CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

FEBRUARY 26, 2018 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

• Derek Steinmuller of LifeConnection Church Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Chris Bamman

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

• None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- December 13, 2017 Planning and Zoning Minutes
- January 23, 2018 Park Board Meeting Minutes
- February 12, 2018 Board of Aldermen Regular Meeting Minutes
- February 26, 2018 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

• None



ITEM X: NEW BUSINESS

• None

ITEM XI: PRESENTATIONS

• None

ITEM XII: PUBLIC HEARING

• None

ITEM XIII: ORDINANCES

ITEM XIII (A)	
B18-02 1 st Read	An Ordinance Approving the Final Plat of Hoot Owl Estates
Introduced by Alderman Arnold	To gain final plat approval for Hoot Owl Estates

ITEM XIV: RESOLUTIONS

Iтем XIV (А) R18-11	A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a 2018 Chevrolet Impala for Police Detective Work
Introduced by Alderman Totton	To replace an existing detective vehicle to maintain reliability for public safety
Iтем XIV (В) R18-12	A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a 2018 Chevrolet Tahoe PPV for the Police K-9 Patrol
Introduced by Alderman Totton	To replace the existing K-9 patrol vehicle to maintain reliability for public safety

ITEM XV: CITY ATTORNEY REPORT

• City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

CITY OF GRAIN VALLEY OFFICE OF THE CITY CLERK • City Clerk Theresa Osenbaugh

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

• Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

The next scheduled meeting of the Grain Valley Board of Aldermen is a Regular meeting on March 12, 2018 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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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 November 29th, 2017 in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:31 by Debbie Saffell

ITEM II: ROLL CALL

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

ITEM III: APRROVAL OF MINUTES

• Kevin Browning motioned to approve the minutes from the November 29th, 2017 and regular meeting; the motion was seconded by Haydn Ambrose; Commission approved 6-0 to accept the minutes. James Pycior abstained from voting due to not being at the last meeting.

ITEM IV: CITIZEN PARTICIPATION

• None

ITEM V: PUBLIC HEARING

• None.

ITEM VI: ACTION ITEMS

- Hoot Owl Estates Preliminary Plat
 - Mr. Arroyo discussed that this Preliminary Plat is located north of Greystone that was in Jackson County and voluntarily annexed into the

Commissioners Present
Craig Shelton
Dale Arnold
Elijah Greene
Debbie Saffell
Bob Dimmitt
Haydn Ambrose
James Pycior
Kevin Browning

Commissioners Absent Michael Smalley, Jr Staff Officials Present Community Development Director -Rick Arroyo



City and that it has been through the zoning process. Mr. Arroyo noted that this Plat was tabled at the last meeting due to multiple questions about the development. Justin Larkin with the Hoot Owl Development was present to answer any questions the Board might have.

- Debbie Saffell asked Justin Larkin to give some background on the name Hoot Owl. Mr. Larkin explained it was a family trademarked name for six generations.
- Debbie Saffell asked about the type of development. Mr. Larkin discussed the lots are mostly 1/5 of an acre with 70 foot frontage with slabs, walkouts and two stories. Price range would be between \$220,000 to \$280,000.
- Elijah Greene asked about how the street names were derived. Mr. Larkin discussed that the street names were also associated with the Hoot Owl trademark.
- Dale Arnold asked if the set-backs on each lot would allow drive parking without blocking the sidewalks. Mr. Larkin mentioned he has several builders that have house designs that will meet the required set-backs.
- Debbie Saffell asked if the builders were local. Mr. Larkin said all his builders were local and agreements were in place to require a minimum of a 4 lot purchase per builder to weed out questionable builders.
- Justin Larkin mentioned that he expects MoDOT to require a right turn lane but final distance was not yet determined.
- Debbie Saffell asked if the development had any green space or common area. Mr. Larkin responded that there was no common area other than the detention pond area. He mentioned that an HOA will be established and the covenants have already been written.
- Craig Shelton asked if he had a fee price for the HOA. Mr. Larkin did not have a specific price yet but expects it to be low since if would only include the cost to maintain the detention pond and development sign.
- James Pycior motioned to pass the Hoot Owl Estates-Preliminary Plat as read; seconded by Craig Shelton; during discussion Elijah Green suggested one of the street names change due to confusion between Hoot Owl Lane and Hoot Owl Street; Commission approved 6-0.

ITEM VIII: NEW BUSINESS

Commissioners Present	Commissioners Absent	Staff Officials Present
Craig Shelton	Michael Smalley, Jr	Community Development Director -
Dale Arnold		Rick Arroyo
Elijah Greene		
Debbie Saffell		
Bob Dimmitt		
Haydn Ambrose		
James Pycior		
Kevin Browning		



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

• None

ITEM IX: OLD BUSINESS

• Mr. Arroyo announced that someone from the Police Department would give training in the event of an active shooter incident most likely in February.

ITEM X: ADJOURNMENT

• There being no further business, James Pycior motioned to adjourn the December 13th, 2017 Planning Commission Meeting; seconded by Kevin Browning; Commission approved 7-0.

-The Regular Meeting Adjourned at 7:02 p.m.-

Commissioners Present Craig Shelton Dale Arnold Elijah Greene Debbie Saffell Bob Dimmitt Haydn Ambrose James Pycior Kevin Browning **Commissioners Absent** Michael Smalley, Jr Staff Officials Present Community Development Director -Rick Arroyo WIENTIONALLYIEFT BLANK

GRAIN VALLEY PARK BOARD MINUTES January 22, 2018

Meeting called to order by President Brad Welle at 7:00 pm.

Introduction of New Members: Charles Harris and Becky Gray

ROLL CALL: Brad Welle (President), Bryan Nolte (Vice President), Terry Hill (Secretary), Norm Combs, Don Caslavka, Nathan Hays, Jared English, Chuck Harris, Becky Gray, Bob Headley (Alderman Liaison), Shannon Davies (Director)

ABSENT:

CONSENT AGENDA:

a. <u>APPROVAL OF MINUTES:</u> Motion by Norm Combs, second by Bryan Nolte to approve the minutes from the December 19 meeting. Motion carried.

TREASURER'S REPORT:

a. <u>REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:</u>

Shannon highlighted and explained the more notable expenditures in the summary report including the costs of replacing the equipment that was stolen late last year at the park maintenance facility. Also listed were the annual expenses for staff, MPRA memberships and the upcoming annual conference fees.

CITIZEN COMMENTS:

a. None.

COMMITTEE REPORTS:

- **a.** Veteran's Tribute
 - i. \$1,000 was raised through the Jackson County Christmas in the Park fundraiser. Request was made to see if the existing pallet of bricks can be relocated from the site. We are also looking at fencing to deter geese from accessing the site.

OLD BUSINESS:

- a. Dillingham Trail Project Shannon Davies
 - i. The Crosswalk notification signage still needs to be relocated further from the actual crosswalk on Duncan Road.
 - ii. With recent rain, staff identified an area along the trail where water collects and ultimately floods a section of trail. The city will be looking into putting drain grates with pipe in the low lying area to take the water directly to the creek.

- iii. With recent high winds, the seed mat is ripping from the ground stakes and blowing everywhere. Staff may need to remove it and blow-in straw instead.
- iv. Should be installing wing-wall fencing at either end of the bridge next week or when weather permits.
- **b.** Cross Creek Trail Project Shannon Davies
 - i. Terra Technologies will begin clearing/preliminary trail work next month or when weather permits.
- c. Park Security Shannon Davies
 - i. Exterior cameras have been purchased for the park maintenance building.
 - ii. We have contacted KCPL for the installation of light poles at Dillingham Trail (between the bridge and Duncan Road) and the parking area at Butterfly Trail.

NEW BUSINESS:

- a. Year-End Report Shannon Davies
 - i. Shannon provided a template of what areas he planned on including in a Year-End report for 2017. If there is any other information that the park board would like to see included, please contact him between now and the next meeting.

b. Spring, Flag Football – Chuck Harris

i. Chuck mentioned to the board that GVSL was planning on offering a youth, flag football program this upcoming spring. Shannon was directed to meet with GVSL with regards to how this program impacts the existing Facility Use Agreement.

DIRECTOR'S REPORT:

1. **Operational Updates**

- a. Community Center Front Desk Attendant
 - i. We are now at full staff with this position.
 - ii. Park Maintenance Worker Colton Chance has put in his 2-week notice. The vacancy has been posted for hire.
 - iii. The City is still working with Jackson County to amend an existing agreement to include the inspection of aquatic venues.
 - iv. Shannon is looking into potential projects to apply for LWCF and RTP grant funding.

2. <u>City Updates</u>

- a. Price Chopper
 - i. The new grocery store opened on January 17th.

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Grain Valley Park Board Minutes

3. Past Programs/Special Events

- a. Mini Munchkins Winter Wonderland
- b. Princess Party

4. <u>Upcoming Programs/Special Events</u>

- a. Holiday Fitness Membership Special
- b. Father-Daughter Valentine Dance
- c. Mini Munchkins All the Love
- d. Painting Party
- e. Spring Karate

TOPICS FOR NEXT MEETING:

- a. Dillingham Trail Project
- b. Cross Creek Park Trail Project
- c. 2017 Year-End Report
- d. Park Improvements

ADJOURNMENT: Motion by Brad Welle, second by Norm Combs. Motion passed. Meeting adjourned at 8:17pm.

Next meeting is February 20 at 7:00pm.

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on February 12, 2018 at 7:03 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, Bamman, Headley, Totton, West
- Absent: None

-QUORUM PRESENT-

ITEM III: INVOCATION

• Invocation was given by Wayne Geiger

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Dale Arnold

ITEM V: APPROVAL OF AGENDA

• No changes were made

ITEM VI: **PROCLAMATIONS**

• Mayor Todd presented the Volunteers in Police Service (VIPs) with a proclamation for their service to the City of Grain Valley Police Department; City Administrator Hunt also shared his thanks to the VIPS

ITEM VII: CITIZEN PARTICIPATION

• None

ITEM VIII: CONSENT AGENDA

- December 19, 2018 Park Board Meeting Minutes
- January 22, 2018 Board of Aldermen Regular Meeting Minutes
- January 30, 2018 Board of Aldermen Special Meeting Minutes
- January, 2018 Court Report
- February 12, 2018 Accounts Payable

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		City Clerk Theresa Osenbaugh
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



- Alderman West made a Motion to Approve Consent Agenda
- The Motion was Seconded by Alderman Coleman

 No Discussion
- Motion to Approve Consent Agenda was voted on with the following voice vote:
 - o Aye: Arnold, Coleman, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- 2017-2018 Occupational License Discussion
 - City Clerk Osenbaugh gave an update on Grain Valley Occupational Licenses; in addition to traditional outreach with letters, emails, phone calls and certified letters, additional measures were taken in order to reach those businesses who were delinquent on occupational licenses; all occupational license renewals within the city limits are now in compliance

ITEM X: NEW BUSINESS

• None

ITEM XI: PRESENTATIONS

• None

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ITEM XII: PUBLIC HEARING
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• None

ITEM XIII: ORDINANCES

• None

ITEM XIV: RESOLUTIONS

Resolution No. R18-09: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Agreement with City of Independence, Missouri for Utilization and Ongoing Maintenance of the Eastern Jackson County P25 Radio System and Related Infrastructure

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		City Clerk Theresa Osenbaugh
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



- City Attorney Matt Geary read Resolution No. R18-09 by title only
- Alderman Totton moved to accept Resolution No. R18-09 as read
- The Motion was Seconded by Alderman Arnold
 - This agreement allows the police department to use the network for radio systems; cost is based on the number of radios each department has
 - Alderman Totton asked for more information regarding the Independence radio system; Chief Starbuck clarified that this is the hosting of the dispatch center
- *Resolution No. R18-09 was voted upon with the following voice vote:*
 - 0 Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - o Nay: None
 - Abstain: None

-Resolution No. R18-09 Approved: 6-0-

Resolution No. R18-10: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor to Renew an Agreement with Jackson County Drug Task Force Regarding Assignment of a Grain Valley Police Officer to the Task Force

- City Attorney Matt Geary read **Resolution No. R18-10** by title only
- Alderman Totton moved to accept Resolution No. R18-10 as read
- The Motion was Seconded by Alderman Coleman
 - Local police departments provide an officer to the Jackson County Drug Task Force; Chief Starbuck noted there is no significant changes to the agreement; it has been several years since the original document was signed and this updates the agreement; the salary of the assigned officer is paid through the Jackson County drug tax-COMBAT
- *Resolution No. R18-10 was voted upon with the following voice vote:*
 - Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - o Nay: None
 - Abstain: None

-Resolution No. R18-10 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

• None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - o Discussion has occurred within staff and the City Attorney regarding the

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		City Clerk Theresa Osenbaugh
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



municipal courts ability to clear the backlog of traffic violations; April is being considered as a warrant amnesty month; minor traffic violations or similar violations would be able to be paid for without fear of being arrested; this helps clear out the backlog of traffic tickets

- Mayor Todd asked if those with tickets would have to come in to City Hall to pay; these must be taken care of in person
- Alderman Headley asked if the fines still apply; fines would need to be paid; there are multiple ways to structure a warrant amnesty including setting a new court date; the preferred way is to let violators pay the fees without a reassigned court date
- Alderman Totton asked for the severity of cases eligible; traffic citations and similar situations; guidelines can be set
- \circ All members were in favor of moving forward with a resolution
- Community Development Director Rick Arroyo
 - Provided an update of resources used during the previous weekend's weather event
 - Eagle's Parkway sidewalk project in front of the schools is slated to start shortly; Alderman Arnold asked if the crosswalk off of Oak Street will be moved; crosswalk will be in operation during the construction but it is intended that this will be removed after completion
- Finance Director Cathy Bowden
 - Emailing billing forms have gone out to water customers who wish to receive water bills by email; this is not mandatory and traditional options are still available
- City Clerk Theresa Osenbaugh
 - Provided list of candidates for the April 3, 2018 election. Candidates are:
 - Mayor
 - Michael Todd
 - James Hofstetter
 - Alderman-Ward 1
 - Dale Arnold
 - Jayci Stratton
 - Alderman- Ward 2
 - Yolanda West
 - Alderman- Ward 3
 - Bob Headley

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

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



- Chief David Starbuck
 - Sergeant promotion will be occurring soon; promotion eligibility list will be established and it is anticipated that the top 3 candidates will remain on the list for future promotions
- Parks and Recreation Director Shannon Davies
 - Spring baseball and softball youth league registrations are open through the month; nearly 100 kids are registered

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - o None
- Alderman Coleman
 - o None
- Alderman Bob Headley
 - Thanked Chief Starbuck for answering emails sent to him this week; asked if "radar cart" could be placed in the designated area; "radar cart" is not operable and a new one is currently being priced; Alderman Headley thanked him for extra enforcement
 - Will be sending Mr. Arroyo a request for a stop sign placement to be reviewed
- Alderman Nancy Totton
 - Wished everyone a good Valentine's Day
- Alderman Yolanda West
 - o None
- Alderman Bamman
 - School district completed demographic study and growth projections for master planning
 - Community has shown interest for the school district to bring to a vote the decision for the community to be considered in district for the Metropolitan Community College; Alderman Coleman had a conversation with the former President of Blue River and there are two methods for placing the consideration on the ballot- the school district can place the measure on the ballot or, if enough signatures are received, the school board can be petitioned; additionally, state legislature is also considering allowing MCC to place this on the ballot directly
 - Asked for clarification on City's approach to pothole repairs; Mr. Arroyo noted that staff try to monitor for them but residents can reach out to the Public Works Department and they will work to fix it as soon as possible

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		City Clerk Theresa Osenbaugh
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



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ITEM XVIII: MAYOR REPORT

• Thanked Mr. Arroyo for his work on keeping the streets safe during winter storms

ITEM XIX: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended
- Alderman Coleman moved to close the Regular Meeting for items related to Section 610.021(1), RSMo. 1998, As Amended
 - The motion was seconded by Alderman Totton • No Discussion
- The motion was voted on with the following roll call vote:
 - 0 Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:31 PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:48 PM

• Stacy Perry with the Purple Peace Foundation has asked to host the annual car show again on City property; would like to see if she needs to come before the Board of Aldermen annually in order to request a variance to the ordinances regarding sales; Board of Aldermen decided that she should be in contact with Shannon Davies who can then address the Board of Aldermen on her behalf

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		City Clerk Theresa Osenbaugh
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



ITEM XX: ADJOURNMENT

• The meeting adjourned at 8:52 P.M.



ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT City Attorney Matt Geary City Administrator Ryan Hunt Assistant City Administrator Ken Murphy City Clerk Theresa Osenbaugh Community Development Director Rick Arroyo Chief David Starbuck Parks & Recreation Director Shannon Davies Finance Director Cathy Bowden WIENTIONALLYIEFT BLANK

02-16-2018 03:24 PM		COUNCIL REPORT	PAGE:	1
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,285.42
		MISCELLANEOUS RICKY WOODERSON	RICKY WOODERSON:02/05/18 C	
		BLITT AND GAINES PC	VANDERLINDEN	112.31
		HSA BANK	HSA - GRAIN VALLEY, MO	391.49
			HSA - GRAIN VALLEY, MO	341.98
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
		ICMA RC	ICMA 457 %	405.76
			ICMA 457	349.24
		INTERNAL REVENUE SERVICE	FEDERAL WH	4,996.12
			SOCIAL SECURITY	3,717.78
			MEDICARE	869.46
			TOTAL:	—
HR/CITY CLERK	GENERAL FUND	COMPLIANCE ASSISTANCE	18 MO STATE & FED LABOR PO	33.06
		BROWN INDUSTRIES INC	BROWN INDUSTRIES INC	126.89
		MISSOURI PARK & REC ASSN	JOB POSTING	50.00
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.37
			MEDICARE	12.95
			TOTAL:	315.77
INFORMATION TECH	GENERAL FUND	AMAZON.COM	BAMMON KEYBOARD	99.97
		INSIGHT PUBLIC SECTOR	PD (2) & CD	2,157.87
		ONSTAR	MONTHLY REOCCURING ONSTAR	
		TOPHATTER INC	CHARGING CABLE TOTAL:	9.00_ 2,276.84
BLDG & GRDS	GENERAL FUND	KODII	600 BUCKNER TARSNEY RD	11.21
BUDG & GIVDS	GENERAL FOND	NOT WE	CAPELL & FRONT	11.36
			800 MAIN FAIR GRDS	23.91
			620 JAMES ROLLO CT	245.37
			6100 S BUCKNER TARSNEY	17.13
			711 MAIN ST	879.55
			618 JAMES ROLLO CT	372.00
			618 JAMES ROLLO CT	159.99
		COMCAST - HIERARCY ACCT	CITY HALL	97.94
		COMONDI MIENANCI ACCI	CITY HALL	208.96
		HOME DEPOT CREDIT SERVICES	OFFICE PAINT & SUPPLIES	
		COMCAST	CITY HALL PHONE CHARGES	
		SPIRE	624 JAMES ROLLO CT	45.75
		STINE	711 S MAIN ST	129.19
			TOTAL:	—
ADMINISTRATION	GENERAL FUND	RICOH USA INC	JAN ADDITIONAL IMAGES	117.37
		AMAZON.COM	CITY AMAZON PRIME MEMBERSH	
		CHEDDARS RESTAURANT #8002	HUNT LUNCH: MONTHLY MEETIN	15.64
		RICOH USA INC	MAILROOM C85075881	51.69
			MAILROOM C85075881	159.56
			ADMIN C85075927	211.25
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	
			BULK GASOHAL/DIESEL	
		HOME DEPOT CREDIT SERVICES	OFFICE PAINT & SUPPLIES	
		TOTAL PERST STREET SURVICES	OFFICE PAINT & SUPPLIES	
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	22.09-
		HSA BANK	HSA - GRAIN VALLEY, MO	22.09-
1			HSA - GRAIN VALLEY, MO	100 00

HSA - GRAIN VALLEY, MO 100.00

COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		JOHNNYS TAVERN	LUNCH WITH NETSTANDARD	34.33
		TOPHATTER INC	PRESENTATION LASER POINTER	6.00
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	273.20
			MEDICARE	63.90
			TOTAL:	1,333.00
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	137.50_
			TOTAL:	137.50
FINANCE	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	146.07
			MEDICARE	34.16_
			TOTAL:	255.23
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	1,325.00
		JOHN R JACK	JUDICIAL FEES FEB 2018	600.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	10.10
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	114.81
			MEDICARE	26.85_
			TOTAL:	2,151.76
VICTIM SERVICES	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	85.65
			MEDICARE	20.03_
			TOTAL:	205.68
FLEET	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	53.00
			MEDICARE	12.40_
			TOTAL:	102.90
POLICE	GENERAL FUND	RICOH USA INC	JAN ADDITIONAL IMAGES	164.86
		AMAZON.COM	2) PLANTRONICS HEADSET W/	417.90
		THE UPS STORE	SHIPPING COBAN MONITOR BAC	24.75
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	574.69
			BULK GASOHAL/DIESEL	107.98
			BULK GASOHAL/DIESEL	887.31
		201/22.07	BULK GASOHAL/DIESEL	181.42
		COMCAST DAVDAL COM	HIGH SPEED INTERNET PD	149.85
		PAYPAL.COM	PALECEK: 18 ILEETAREGISTRA	387.00
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
		THE AGON OF OUTPER OF DOLLOF	HSA - GRAIN VALLEY, MO	700.00
		INTL ASSN OF CHIEFS OF POLICE	STARBUCK: MEMBERSHIP	150.00
		OFFICEWORLD.COM	STARBUCK: IACP REGISTRATIO ROTARY TIME STAMP	370.00 38.84
		CREATIVE PRODUCT SOURCING INC	ROTARY TIME STAMP PEDOMETER	38.84 17.50
		CVENTIVE INCOUCH BOUNCING INC	DARE BALLOONS	80.00
			DARE BALLOONS DARE LION 18IN	160.00
			DARE BIKE BOTTLES	333.00
			DARE BIRE BOTTLES DARE TIES	70.00
			DARE T-SHIRTS	1,168.75
			DAVE 1-SHIKIS	±,±00./J

COUNCIL REPORT

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SHIPPING	163.93
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,592.72
			MEDICARE	606.36
			TOTAL:	_
ANIMAL CONTROL	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		OAK GROVE ANIMAL CLINIC	BOARDING	915.00
			VET CARE	140.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			MEDICARE	15.43_
			TOTAL:	1,236.40
PLANNING & ENGINEERI	NG GENERAL FUND	OFFICE DEPOT	STAMP	29.99
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	28.66
			BULK GASOHAL/DIESEL	41.64
		HSA BANK	HSA - GRAIN VALLEY, MO	175.62
			HSA - GRAIN VALLEY, MO	55.00
		JACKSON COUNTY RECORDER	RELEASE OF LIEN	21.00
			RELEASE OF LIEN	46.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	331.01
			MEDICARE	77.43_
			TOTAL:	806.35
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	
		HSA BANK	HSA - GRAIN VALLEY, MO	21.50
			HSA - GRAIN VALLEY, MO	93.54
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.88
			ICMA 457	443.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	950.89
			SOCIAL SECURITY	800.60
			MEDICARE TOTAL:	187.25_ 3,366.39
PARK ADMIN	PARK FUND	AT&T	U-VERSE PARK MAINT	60.90
		COMCAST - HIERARCY ACCT	CITY HALL	16.36
			CITY HALL	34.87
			TYER RD	109.85
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	106.54
		CONCL OF	BULK GASOHAL/DIESEL	126.09
		COMCAST	CITY HALL PHONE CHARGES	31.94
		VISA-CARD SERVICES 1523	Obstacle Course Inflatabl	
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	220.00
		JUNGLE JUMPS		1,385.00 1,385.00-
			OBSTACLE COURSE INFLATBLE	3,524.00
			OBSTACLE COURSE INFLATBLE	3,524.00-
		CHARTHOUSE LEARNING	FISH VIDEO AND ADMIN GUIDE	100.00
			FISH VIDEO AND ADMIN GUIDE	100.00-
		DEERE & COMPANY	JD 997R Mower	14,457.04
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		VISA-CARD SERVICES 1028	1 Bouncehouse Inflatable	1,385.00
			FISH VIDEO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	325.31
4				

COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	76.09_
			TOTAL:	20,617.09
PARKS STAFF	PARK FUND	KCP&L	ARMSTRONG PK	118.06
			701 SW EAGLES BALL FIELD	121.78
			ARMSTRONG PK PK BOARD	109.03
			ARMSTRONG PK PK BOARD	42.34
			6100 S BUCKNER TARSNEY RD	97.36
			ARMSTRONG PARK	56.00
			ARMSTRONG PK PK BOARD	35.90
			MAIN, ARMSTRONG SHELTER	23.91
			28605 E HWY AA#4,#3, B3	114.66
			800 MAIN FAIR GRDS WATER	23.91
			JAMES ROLLO SHELTER #2	48.79
			618 JAMES ROLLO CT	186.09
			618 JAMES ROLLO CT	80.03
			28605 E HWY AA	134.41
		WEST CENTRAL ELECTRIC COOP INC	BALL PARK COMPLES	
		HSA BANK	HSA - GRAIN VALLEY, MO	
		SPIRE	600 BUCHNER TARSNEY RD	
			624 JAMES ROLLO CT	22.85
		CHARTHOUSE LEARNING	FISH VIDEO AND ADMIN GUIDE	
			FISH VIDEO AND ADMIN GUIDE	
		BEDFORD TECHNOLOGY	4X4X6 BLACK HT SELECTFORCE	290.01
		VISA-CARD SERVICES 1028	FISH VIDEO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	283.96
			MEDICARE	66.41_
			TOTAL:	2,521.73
RECREATION	PARK FUND	CHARTHOUSE LEARNING	FISH VIDEO AND ADMIN GUIDE	
			FISH VIDEO AND ADMIN GUIDE	240.00-
		VISA-CARD SERVICES 1028	FISH VIDEO	240.00_
			TOTAL:	240.00
COMMUNITY CENTER	PARK FUND	RICOH USA INC	JAN ADDITIONAL IMAGES	56.19
		KCP&L	713 MAIN #A	681.16
			713 MAIN ST	1,230.47
		WALMART COMMUNITY	KIDS COLORFUL FOLDING TABL	56.64
		ETS CORPORATION	MONTHLY FEES	160.17
		COMCAST - HIERARCY ACCT	COMM CENTER	199.49
		MICHAELS	PRINCESS PARTY RETURNS	8.54-
			PRINCESS PARTY SUPPLIES	9.58
		AUTHORIZE.NET	JAN SIGNUPS	46.50
		HOUSE OF VACUUMS	VACUUM REPAIR	106.75
			VACUUM CLEANER	149.00
		FUN EXPRESS INC	PRINCESS PARTY SUPPLIES	88.27
			PRINCESS PARTY SUPPLIES	88.07
		PARTY CITY	FATHER DAUGHTER DANCE	24.96
			FATHER DAUGHTER SUPPLIES	84.28
		COSENTINOS PRICE CHOPPER	CARNATIONS	40.00
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		DOLLAR TREE STORES	PRINCESS PARTY SUPPLIES	
		SPIRE	713 S MAIN ST	447.44
		-3 E L D E	I S NIAN SI	44/.44
			713 C MATNI CT A	20 55
		1000BULBS.COM	713 S MAIN ST A 6) SETS PINK CHRISTMAS LIG	

COUNCIL REPORT

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CHARTHOUSE LEARNING	FISH VIDEO AND ADMIN GUIDE	290.00
			FISH VIDEO AND ADMIN GUIDE	290.00-
		FIVE BELOW	PRINCESS PARTY SUPPLIES	5.00
		UMB BANK	COP MARCH 1 INTEREST	20,808.72
		VISA-CARD SERVICES 1028	FISH VIDEO	290.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	191.33
			MEDICARE	44.75_
			TOTAL:	25,145.34
POOL	PARK FUND	INSIGHT PUBLIC SECTOR	COMPUTER REPLACEMENT	19.29
			POOL CONCESSIONS	700.00
		CHARTHOUSE LEARNING	FISH VIDEO AND ADMIN GUIDE	
			FISH VIDEO AND ADMIN GUIDE	233.00-
		VISA-CARD SERVICES 1028	FISH VIDEO	233.00_
			TOTAL:	952.29
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	160.61
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
		ICMA RC	ICMA 457	38.19
		INTERNAL REVENUE SERVICE	FEDERAL WH	456.76
			SOCIAL SECURITY	256.27
			MEDICARE	59.94_
			TOTAL:	1,061.25
TRANSPORTATION	TRANSPORTATION		JAN ADDITIONAL IMAGES	4.59
		KCP&L	STREET LIGHTS	14,280.65
			655 SW EAGLES PKWY	34.15
			711 MAIN ST	75.39
			AA HWY & SNI-A-BAR	32.79
			618 JAMES ROLLO CT	372.00
			618 JAMES ROLLO CT	159.99
		COMCAST - HIERARCY ACCT	CITY HALL	9.83
			CITY HALL	20.93
			PW	21.97
			PW	23.36
			PW	48.36
		CENTRAL SALT LLC	STREET SALT	1,540.61
		DICOU HEA INC	STREET SALT PW C85075929	1,502.96 42.25
		RICOH USA INC	BULK GASOHAL/DIESEL	
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	108.97 112.29
		COMCAST	CITY HALL PHONE CHARGES	19.16
		HSA BANK	HSA - GRAIN VALLEY, MO	51.89
			HSA - GRAIN VALLEY, MO	125.50
		SPIRE	405 JAMES ROLLO DR	162.40
		011HL	624 JAMES ROLLO CT	45.75
			711 S MAIN ST	11.08
			618 JAMES ROLLO CT	81.92
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	256.29
			MEDICARE	59.95
			TOTAL:	19,205.03
			101111.	10,200.00
PUBLIC HEALTH	PUBLIC HEALTH	MID-AMERICA REGIONAL COUNCIL	2018 HHW	14,368.20_
1			TOTAL:	14,368.20

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DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK		PROPERTY TAXES	79,352.10
				4TH QTR CJC	
				FEB CITY SALES	586.45
		CENTRAL JACKSON	N COUNTY FPD	FEB 8, 2018 PROPERTY TAX	3,316.81_
				TOTAL:	85,538.61
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA		MARCH - NID BDS SRS 2016	
				MARCH - NID BDS SRS 2016 TOTAL:	· _
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK		CID/USE FEB RECD	11,121.11_
				TOTAL:	11,121.11
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA		GO RFDG 2013	
				GO RFDG 2013	· _
				TOTAL:	1,128,200.00
NON-DEPARTMENTAL	WATER/SEWER FUND		enue Payment center	MISSOURI WITHHOLDING DZEKUNSKAS CASE 41452523	1,004.57 180.00
		MO DEPT OF REVI	ENUE	DEC 2017 SALES TAX	3,486.80
				JAN 2018 SALES TAX	3,454.99
				JAN 2018 SALES TAX	69.10-
				NOV SALES TAX	3,444.17
				OCT SALES TAX	3,920.37
				SEPT SALES TAX	4,096.78
		MISCELLANEOUS	PINK HILL DEVELOPMEN	10-142910-00	17.28
			GRAVATT, JACOB	10-206300-04	64.22
			GRAIN VALLEY MAIN ST	10-215600-02	23.01
			GRAIN VALLEY MAIN ST	10-215700-04	17.59
			WHITE, DAVID	10-217100-10	26.62
			WRIGHT, CINDY	10-217200-11	29.15
			SURBAUGH, JULIE	10-319000-04	15.54
			HUMPHREY, CHRIS	10-353200-01	7.12
			JOHNSON, LISA	10-362100-08	52.45
			PERRY, BRANDON	10-368100-06	65.54
			SCHMIDTKE, RICHARD		30.96
			MEAD, DARRELL		54.94
			CLARK, AMBER		23.42
			SAVALA, JOHN	10-386900-00	15.54
			PERTZBORN, SEAN		3.34
			LARSON, BRYAN	10-474680-01	185.08
			BAHR, A. JOHN	10-503390-06	137.27
			JOHNSTON, CHARLES	10-809790-01	15.54
			RUEPPEL, WANDA	10-820044-02 10-820384-01	67.34 29.49
			AULT, MARY TURGEON, CHARLOTTE	10-830670-07	38.49
			JEFF HANDY CONSTRUCT	10-832255-00	15.11
			BALDWIN, MARK	10-900060-10	29.34
		HSA BANK	MANN, MANN	HSA - GRAIN VALLEY, MO	
		TOUL DUINT		HSA - GRAIN VALLEY, MO	
		CITY OF GRAIN	VALLEY -FLEX	FLEX - DEPENDENT CARE	
		ICMA RC		ICMA 457 %	210.21
		_0 100		ICMA 457	284.57
		INTERNAL REVEN	JE SERVICE	FEDERAL WH	2,759.03
		1010100000 100VEN		SOCIAL SECURITY	1,651.55
				MEDICARE	386.27

COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	26,297.42
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION	BILL PRINT & MAIL	433.19
			BILL PRINT & MAIL	85.60
		RICOH USA INC	JAN ADDITIONAL IMAGES	36.03
		CITY OF INDEPENDENCE UTILITIES	18930 100CUFT 12/20/17-01/	58,880.35
		MO DEPT OF NATURAL RESOURCES	MYERS/SELF TESTING	92.15
		KCP&L	825 STONEBROOK DR PUMP	101.08
			1301 TYER RD UNIT A	201.99
			1012 STONEBROOK LN WTR	121.13
			1301 TYER RD UNIT B	389.40
			110 SNI-A-BAR BLVD	115.49
			711 MAIN ST	150.78
			618 JAMES ROLLO CT	465.05
			618 JAMES ROLLO CT	200.01
		ETS CORPORATION	MONTHLY FEES	1,099.55
			MONTHLY FEES	871.15
		COMCAST - HIERARCY ACCT	CITY HALL	19.62
			CITY HALL	41.84
			PW	43.94
			PW	46.70
			PW	96.78
		AMAZON.COM	CITY AMAZON PRIME MEMBERSH	24.75
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	234.98
			BULK GASOHAL/DIESEL	369.47
		COMCAST	CITY HALL PHONE CHARGES	38.33
		VISA-CARD SERVICES 1523	Obstacle Course Inflatabl	1,227.00
		HSA BANK	HSA - GRAIN VALLEY, MO	201.02
			HSA - GRAIN VALLEY, MO	344.70
		ONSTAR	MONTHLY REOCCURING ONSTAR	5.00
		SPIRE	405 JAMES ROLLO DR	324.61
			624 JAMES ROLLO CT	57.15
			711 S MAIN ST	22.13
			618 JAMES ROLLO CT	164.03
		JUNGLE JUMPS	OBSTACLE COURSE INFLATBLE	1,227.00
			OBSTACLE COURSE INFLATBLE	1,227.00-
		CENTRAL POWER SYSTEMS &	GENERATOR REPAIR	1,198.23
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	825.79
			MEDICARE	193.12_
			TOTAL:	68,997.81
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	BILL PRINT & MAIL	433.20
			BILL PRINT & MAIL	85.61
		RICOH USA INC	JAN ADDITIONAL IMAGES	36.05
		KCP&L	WOODLAND DR	242.90
			110 NW SNI A BAR PKWY	23.91
			1017 ROCK CR LN FLOW	23.91
			1326 GULFVIEW DR SEWER LIF	120.45
			1201 SEYMOUR RD	23.91
			405 JAMES ROLLO DR	372.54
			925 STONE BROOK DR FLOW	23.91
			711 MAIN ST	150.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WINDING CR SEWER	23.91
			618 JAMES ROLLO CT	465.05
			618 JAMES ROLLO CT	200.02
		ETS CORPORATION	MONTHLY FEES	1,099.55
			MONTHLY FEES	871.15
		COMCAST - HIERARCY ACCT	CITY HALL	19.62
			CITY HALL	41.84
			PW	43.94
			PW	46.70
			PW	96.77
		AMAZON.COM	CITY AMAZON PRIME MEMBERSH	24.75
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	234.98
			BULK GASOHAL/DIESEL	369.47
		COMCAST	CITY HALL PHONE CHARGES	38.33
		HSA BANK	HSA - GRAIN VALLEY, MO	
		HOLL DELIVIC		344.70
		ONSTAR	HSA - GRAIN VALLEY, MO MONTHLY REOCCURING ONSTAR	344.70 5.00
		SPIRE	405 JAMES ROLLO DR 624 JAMES ROLLO CT	324.81 57.20
			711 S MAIN ST	22.17
			618 JAMES ROLLO CT	164.03
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	825.72
			MEDICARE	193.09_
			TOTAL:	7,526.63
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	161.22
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	600.59
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	122.14
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	667.93
		VISA-CARD SERVICES 9024	VISA-CARD SERVICES 9024	370.00
		JUNGLE JUMPS	CASTLE INFLATABLE	1,385.00
			OBSTACLE COURSE INFLATBLE	
		CHARTHOUSE LEARNING	FISH VIDEO AND ADMIN GUIDE	
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	550.05
		VISA-CARD SERVICES 10749 VISA-CARD SERVICES 1028	VISA-CARD SERVICES 0749 VISA-CARD SERVICES 1028	
		VISA-CARD SERVICES 1020	TOTAL:	10,616.18
			TOTAL.	10,010.10
ION-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	53.09
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	252.00
		HAMPEL OIL INC	CJC FUEL	230.03
			CJC FUEL	232.24
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	184.69
			AFLAC-W2 DD PRETAX	169.16
		MIDWEST PUBLIC RISK	DENTAL	125.56
			OPEN ACCESS	177.81
			OPEN ACCESS	138.30
			OPEN ACCESS HSA	
			HSA	236.03

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISION	17.99
			VISION	64.18
			VISION	23.01
			TOTAL:	2,945.07
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	CLINE SCREENING	60.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.00
		OFFICE DEPOT	WALL CALENDAR/TAPE/FOLDER/	5.46
		MIDWEST PUBLIC RISK	DENTAL	8.46
			HSA	110.56
		THE EXAMINER	DEC FINANCIALS	333.40
		GRAIN VALLEY ECONOMIC	FEB 6 LUNCHEON	20.00_
			TOTAL:	609.88
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	JAN SERVICE	77.50
		BATTS COMMUNICATIONS SERVICES INC	FEBRUARY MAINTENANCE	125.00
		MAINTENANCE SUPPLY CO INC	2) GOJO TFX GREEN SEAL HAN	
		PROGRESSIVE ELECTRONICS	MONITORING SERVICE FINAL	
		ORKIN	12/18/2017 SERVICE	66.64
		GENERAL ELEVATOR	JANUARY SERVICE	138.00
			FEBRUARY SERVICE	138.00
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	220.01
		HOME DEPOT CREDIT SERVICES	TOGGLE BOLT	3.90
			TOGGLE & WASHERS	6.57
			6) PLC 2FT LED T8D	68.82-
			PLC 7W (17W) 2FT TLED T8 D TOTAL:	88.49_ 959.09
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	337.77
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	56.17
		OFFICE DEPOT	OFFICE SUPPLIES	27.99
			OFFICE SUPPLIES	6.43
			WALL CALENDAR/TAPE/FOLDER/	28.62
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		MIDWEST PUBLIC RISK	HSA	309.56
			DENTAL	21.01
			DENTAL	13.64
			DENTAL	16.62
			OPEN ACCESS	141.13
			HSA	182.42
			HSA	67.74
			VISION	5.26
		GRAIN VALLEY ECONOMIC	FEB 6 LUNCHEON	20.00
		LAUBER MUNICIPAL LAW LLC	ECON DEV KC TOTAL:	390.00_ 1,686.76
LEGAL	GENERAL FUND	LITTLER MENDELSON PC	CLIENT #086479.1001	102.00_
			TOTAL:	102.00
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	185.49
		OFFICE DEPOT	WALL CALENDAR	13.15-
			OFFICE SUPPLIES	9.89
			STAMP/COVER, REPORT, 11X8.5	4.69
			WALL CALENDAR/TAPE/FOLDER/	13.15

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	8.46
			DENTAL	16.62
			HSA	221.12
			TOTAL:	446.27
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	JAN 18 PRISONER HOUSING	245.00
COOKI	GENERAL FOND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	149.58
		ETS CORPORATION	MONTHLY CREDIT CARD FEES	19.62
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	3.35
			HSA	221.11
			HSA	48.44
		RAY COUNTY SHERIFFS DEPARTMENT	JAN 2018 BILLING	495.00
		ROSS MILLER CLEANERS	JAN 2018 CLEANING	30.00
			TOTAL:	1,229.01
VICTIM SERVICES	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82
			TOTAL:	513.05
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	67.02
		ADVANCE AUTO PARTS	DEX-COOL FS 1 GL CQOIL	13.19
		OFFICE DEPOT	MARKERS, INK, LABELS	126.05
		OREILLY AUTOMOTIVE INC	WHEEL CHECK	19.47
		MIDWEST PUBLIC RISK	DENTAL	16.62
			HSA	110.56
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			FLEET UNIFORMS	9.63_
			TOTAL:	372.17
POLICE	GENERAL FUND	GALLS LLC	ARENDS: BLACKINTON NAMETAG	10.60
			PALECEK: PADDLE MAG AND HA	64.90
			ARENDS: HVY DUTY FLASHLIGH	9.99
			ARENDS: REG MOCK L/S SHIRT	125.34
			ARENDS: PANT/MENS/POLY WOO	279.00
		MISSOURI LAGERS		3,750.09
			MONTHLY CONTRIBUTIONS	350.52
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	200.04
		ADVANCE AUTO PARTS	PWR STEERING PUMP	62.07
		OFFICE DEPOT	OFFICE SUPPLIES WALL CALENDAR/TAPE/FOLDER/	60.78
		EACLE MALLEY AUDOMONTUE ILC	10 FORD CROWN VIC? 4 WHEEL	
		EAGLE VALLEY AUTOMOTIVE LLC OREILLY AUTOMOTIVE INC	HANDLE/SPOTLIGHT	204.98
		METROPOLITAN COMMUNITY COLLEGE	CARR: 6 CLASSES	200.00
		LEXISNEXIS RISK DATA MGMT INC	JAN 18 ACTIVITY	70.50
		GOODYEAR COMMERCIAL TIRE	2) GY 235/55R17 EAG RSA VS	230.40
		KUSTOM SIGNALS INC	EAGLE REPAIR	162.46
			ANTENNAS	208.00
		MIDWEST PUBLIC RISK	DENTAL	169.10
			DENTAL	365.53
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10
			HSA	729.68
			HSA	2,653.32
4				

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COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		UNIVERSITY OF MISSOURI	TARGET PADS/GEAR SETS	300.00
		METRO FORD	16 EXPLORER: TUBE ASSY/REF	
		METRO FORD MIRROR IMAGE EXPRESS CARWASH	JAN 2018 WASHES	104.00
		ROSS MILLER CLEANERS	JAN 2018 CLEANING	27.00
		KOD HILLER CHARLERS	TOTAL:	_
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33
		INTERNATIONAL IDENTIFICATION	1000) ANIMAL TAGS	127.13_
			TOTAL:	659.97
PLANNING & ENGINEERI	ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	427.40
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	19.96
		OFFICE DEPOT	OFFICE SUPPLIES	92.59
			OFFICE SUPPLIES	46.68
			MARKERS	6.99
			STAMP/COVER, REPORT,11X8.5	31.69
			WALL CALENDAR/TAPE/FOLDER/	12.82
			12 PK WHITE GLUE	3.09
		MIDWEST PUBLIC RISK	DENTAL	37.06
			DENTAL	23.26
			HSA	200.66
			HSA	517.75_
			TOTAL:	1,419.95
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.66
		MIDWEST PUBLIC RISK	DENTAL	19.32
			HSA	162.52
			VISION TOTAL:	7.89_ 243.72
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.85
		OFFICE DEPOT	OFFICE SUPPLIES	18.32
			WALL CALENDAR/TAPE/FOLDER/	6.52
		AFLAC	HUNT PREMIUMS HUNT PREMIUMS	0.45 5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	HSA	61.91
		MIDWEST FOBLIC KISK	DENTAL	4.20
			DENTAL	5.07
			DENTAL	73.10
			OPEN ACCESS	28.23
			HSA	766.16
			HSA	66.33
			VISION	1.05
			TOTAL:	_
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	171.00
		OREILLY AUTOMOTIVE INC	OIL/AIR/HYD FILTERS	89.94
			WINDOW SWTCH	88.81
			5GALTRACTRFL	44.99
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	110.00
		STILOUE EMBOOME COTTET EEG	102 1001	110.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KORNIS ELECTRIC SUPPLY INC	LED15T8 & SOCKET	25.00
			LED15T8 850 D	19.50
			LED15T8 RETURN	19.50-
		FASTENAL COMPANY	RETURN TAPE MEASURER	10.41-
			PARTS	313.19
			TAPE MEASURER	10.41
		HOME DEPOT CREDIT SERVICES	MM REFRIGERATOR	477.90
			ANCHOR BOLTS & 2X4 STUDS	146.61
		LAWN & LEISURE	2) FUEL FILTER	103.68
		MIDWEST PUBLIC RISK	DENTAL	50.73
			HSA	663.33
		OAK GROVE RENTAL INC	STRAW BLOWER	90.00
			TOTAL:	2,375.18
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	JAN SERVICE	58.00
		BATTS COMMUNICATIONS SERVICES INC	FEBRUARY MAINTENANCE	12.50
		MELODY TAYLOR	SILVER FITNESS CLASS	175.00
			SILVER YOGA MONDAYS	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		SAMS CLUB/GECRB	FATHER/DAUGHTER DANCE	152.24
		WALMART COMMUNITY	REFUND INTEREST	0.16-
			FATHER/DAUGHTER DANCE	52.38
			FATHER/DAUGHTER DANCE	65.13
		OFFICE DEPOT	OFFICE SUPPLIES	12.58
			WALL CALENDAR/TAPE/FOLDER/	7.98
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	110.01
		HOME DEPOT CREDIT SERVICES	WALL MOUNT FANS	219.84
		MIDWEST PUBLIC RISK	DENTAL	16.91
		HABIB, MELYNDA	SATURDAY ZUMBA 2/10-4/14/1	59.40
		MEYER LABORATORY INC	BATHROOM SUPPLIES	23.50
		FREDAH JOHNSTON	LINE DANCING	129.00
		SPRINGSTED	CONTINUING DISCLOSURE SERV	385.71_
			TOTAL:	1,660.04
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.75
		MIDWEST PUBLIC RISK	DENTAL	14.12
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	140.00
			VISION	1.86
			VISION	1.59
			VISION	8.19_
			TOTAL:	225.28
TRANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC	FEBRUARY MAINTENANCE	12.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	340.79
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	24.70
		ADVANCE AUTO PARTS	WIPER BLADES	21.48
		MCDONALDS	SNOW TEAM B	5.40
			SNOW TEAM	6.88
		OFFICE DEPOT	OFFICE SUPPLIES	10.70
		OREILLY AUTOMOTIVE INC	640Z PROTECT/160Z PROTECT	
			CABIN FILTER/OIL FILTER	21.12
			ALTERNATOR	27.89

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COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ORKIN	12/18/2017 SERVICE	5.72
			SERVICE 021518	11.20
		LOWES	50LB ASPHALT/5GAL POLY GAS	132.80
			50LB ASPHALT/5GAL POLY GAS	3.80
			FINANCE CHARGE REVERSAL	0.96-
		VANCE BROTHERS INC	FINE MIX	62.50
		KORNIS ELECTRIC SUPPLY INC	17) 15W LED T8 5000K 1900L	62.75
			LED15T8/SOCKET T8	10.00
			RKIT W8-4LED	5.20
			RKIT 4LED	5.20
		MIDWEST PUBLIC RISK	DENTAL	12.53
			DENTAL	53.31
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			HSA	91.22
			HSA	152.91
			HSA	482.22
		J&A TRAFFIC PRODUCTS	4) 30" PENTAGON ALUM BALNK	120.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	21.17
			PW UNIFORMS	21.47
		MOLLE CHEVROLET INC	SENSOR	11.66_
			TOTAL:	1,894.07
NON-DEPARTMENTAL	MKTPLACE TIF-PR#2	SPRINGSTED	CONTINUING DISCLOSURE SERV	385.71_
			TOTAL:	385.71
NON-DEPARTMENTAL	MKT PLACE NID- PR#	SPRINGSTED	CONTINUING DISCLOSURE SERV	385.71_
			TOTAL:	385.71
NON DEPARTMENTAL	TIF PROJECT #3	LAUBER MUNICIPAL LAW LLC	VILLAGE GV TIF	780.00_
			TOTAL:	780.00
DEBT SERVICE	DEBT SERVICE FUND	SPRINGSTED	CONTINUING DISCLOSURE SERV	1,157.15_
			TOTAL:	1,157.15
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.34
		AFLAC	AFLAC PRETAX	40.56
			AFLAC-W2 DD PRETAX	112.50
		MIDWEST PUBLIC RISK	DENTAL	78.06
			OPEN ACCESS	79.02
			HSA	123.83
			HSA	542.44
			HSA	108.34
			VISION	8.93
			VISION	10.04
			VISION	32.83
			VISION	7.67
		GILA LLC	JAN 18 COLLECTIONS	68.30_
			TOTAL:	1,220.86
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	JAN SERVICE	38.75
1		PEREGRINE CORPORATION	SEWER INSERTS	100.00
			BILLING INSERT	200.00
		BATTS COMMUNICATIONS SERVICES INC	FEBRUARY MAINTENANCE	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,080.01
				40.40

KITCHEN SUPPLIES

49.40

SAMS CLUB/GECRB

DEPARTMENT

SEWER

COUNCIL REPORT

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
	ADVANCE AUTO PARTS	WIPER BLADES	42.98
	MCDONALDS	SNOW TEAM B	10.78
		SNOW TEAM	13.74
	OFFICE DEPOT	OFFICE SUPPLIES	21.40
	OREILLY AUTOMOTIVE INC	640Z PROTECT/160Z PROTECT	9.91
		CABIN FILTER/OIL FILTER	42.24
		ALTERNATOR	55.77
	PROGRESSIVE ELECTRONICS	MONITORING SERVICE FINAL	6.72
	ORKIN	12/18/2017 SERVICE	11.42
		SERVICE 021518	22.41
	MISSOURI ONE CALL SYSTEM INC	JAN 207 LOCATES	269.10
	LOWES	50LB ASPHALT/5GAL POLY GAS	7.60
	BLUE SPRINGS WINWATER CO	5) CORP STOP AWWAXFLR	254.64
		MAN HOLE LIDS	273.00
	KORNIS ELECTRIC SUPPLY INC	17) 15W LED T8 5000K 1900L	125.50
		LED15T8/SOCKET T8	20.00
		RKIT W8-4LED	10.40
		RKIT 4LED	10.40
	AFLAC	HUNT PREMIUMS	0.90
		HUNT PREMIUMS	11.18
		HUNT PREMIUMS	12.88
	FASTENAL COMPANY	INVENTORY SUPPLIES	15.66
	MIDWEST PUBLIC RISK	HSA	123.82
		DENTAL	8.40
		DENTAL	41.93
		DENTAL	147.80
		OPEN ACCESS	186.28
		OPEN ACCESS	169.35
		HSA	291.88
		HSA	592.62
		HSA	934.25
		HSA	211.17
		VISION	2.10
	CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.35
		PW UNIFORMS	42.96
	SPRINGSTED	CONTINUING DISCLOSURE SERV	192.86
	MOLLE CHEVROLET INC	SENSOR	23.32
		TOTAL:	5,777.88
WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	JAN SERVICE	38.75
	PEREGRINE CORPORATION	SEWER INSERTS	100.00
		BILLING INSERT	200.00
	BATTS COMMUNICATIONS SERVICES INC	FEBRUARY MAINTENANCE	50.00
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,079.90
	SAMS CLUB/GECRB	KITCHEN SUPPLIES	49.40
	ADVANCE AUTO PARTS	WIPER BLADES	42.98
	MCDONALDS	SNOW TEAM B	10.78
		SNOW TEAM	13.74
	OFFICE DEPOT	OFFICE SUPPLIES	21.39
	OREILLY AUTOMOTIVE INC	640Z PROTECT/160Z PROTECT	9.91
		CABIN FILTER/OIL FILTER	42.24
		ALTERNATOR	55.77
	PROGRESSIVE ELECTRONICS	MONITORING SERVICE FINAL	6.72
	ORKIN	12/18/2017 SERVICE	11.42
		SERVICE 021518	22.41
		SERVICE UZIJIO	22.41

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DEPARTMENT	FUND

VENDOR NAME	DESCRIPTION	AMOUNT_
KORNIS ELECTRIC SUPPLY INC	17) 15W LED T8 5000K 1900L	125.50
	LED15T8/SOCKET T8	20.00
	RKIT W8-4LED	10.40
	RKIT 4LED	10.40
AFLAC	HUNT PREMIUMS	0.90
	HUNT PREMIUMS	11.19
	HUNT PREMIUMS	12.87
MIDWEST PUBLIC RISK	HSA	123.83
	DENTAL	8.40
	DENTAL	41.95
	DENTAL	147.77
	OPEN ACCESS	186.30
	OPEN ACCESS	169.34
	HSA	291.86
	HSA	592.62
	HSA	934.19
	HSA	211.16
	VISION	2.11
CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.35
	PW UNIFORMS	42.96
SPRINGSTED	CONTINUING DISCLOSURE SERV	192.86
MOLLE CHEVROLET INC	SENSOR	23.32_
	TOTAL:	4,965.29

	========= FUND TOTALS ===	
100	GENERAL FUND	61,895.29
200	PARK FUND	58,614.00
210	TRANSPORTATION	22,385.63
230	PUBLIC HEALTH	14,368.20
302	MKTPL TIF-PR#2 SPEC ALLOC	85,538.61
305	MKTPLACE TIF-PR#2 IDA BDS	385.71
310	MKT PLACE NID- PR#2	172,392.58
321	MKT PL CID-PR2 SALES/USE	11,121.11
330	TIF PROJECT #3	780.00
400	DEBT SERVICE FUND	1,129,357.15
600	WATER/SEWER FUND	114,785.89
999	POOLED CASH FUND	10,616.18
	GRAND TOTAL:	1,682,240.35

TOTAL PAGES: 15

SELECTION CRITERIA

SELECTION OPTIONS	
VENDOR SET:	01-CITY OF GRAIN VALLEY
VENDOR:	All
CLASSIFICATION:	All
BANK CODE:	All
ITEM DATE:	2/03/2018 THRU 2/16/2018
ITEM AMOUNT:	99,999,999.00CR THRU 99,999,999.00
GL POST DATE:	0/00/0000 THRU 99/99/9999
	0/00/0000 THRU 99/99/9999
PAYROLL SELECTION	
PAYROLL EXPENSES:	· NO
	0/00/0000 THRU 99/99/9999
PRINT OPTIONS	
PRINT DATE:	None
SEQUENCE:	By Department
DESCRIPTION:	Distribution
GL ACCTS:	NO
REPORT TITLE:	COUNCIL REPORT
SIGNATURE LINES:	0
PACKET OPTIONS	
INCLUDE REFUNDS:	YES
INCLUDE OPEN ITEN	1:YES

Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	2/26/2018		
BILL NUMBER	B18-02		
AGENDA TITLE	AN ORDINANCE APPR HOOT OWL ESTATES	OVING THE FINAL PLAT OF	
REQUESTING DEPARTMENT	Community Developmen	t	
PRESENTER	Ken Murphy, Assistant C	ity 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 Hoot Owl Estates		
BACKGROUND	This property was voluntarily annexed into the City in 2017 and zoning was established as R-1 Single-Family for the residential part of the subdivision. The preliminary plat and final plat have been approved by the Planning & Zoning Commission.		
SPECIAL NOTES	The frontage of this subdivision is MoDOT right of way so the developer has gotten approval for ingress/egress for the development.		
ANALYSIS	Ingress/egress for the development.This plat consists of 55 single-family residential lots, 1tract for detention and 2 lots for future commercialdevelopment. This subdivision fits with the future landuse plans for the area and has always been looked atas a spot for a residential subdivision with possiblecommercial mixed in. This design also allows for asecond ingress/egress point for the existing Greystonesubdivision which has been lacking. Final engineeringapproval will occur prior to the second read of theordinance.		

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Plat, Aerial

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. <u>B18-02</u>

INTRODUCED BY: ALDERMAN ARNOLD ORDINANCE NO. SECOND READING FIRST READING

AN ORDINANCE APPROVING THE FINAL PLAT OF HOOT OWL ESTATES

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

WHEREAS, a meeting was held on February 7, 2018 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 Hoot Owl Estates, is hereby accepted as a final plat.

PROPERTY DESCRIPTION

A TRACT OF LAND BEING PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST, IN JACKSON COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 26, THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26, SOUTH 01°15'36" WEST, 348.11 FEET, TO THE POINT OF BEGINNING;

THENCE FROM THE POINT OF BEGINNING, CONTINUING ALONG SAID EAST LINE, SOUTH 01°15'36" WEST, 708.88 FEET, TO THE NORTHEAST CORNER OF GREYSTONE VILLAS – P.U.D., A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE LEAVING SAID EAST LINE, ALONG THE NORTH LINE OF SAID GREYSTONE VILLAS – P.U.D., AND ALONG THE NORTH LINES OF GREYSTONE PLACE, P.U.D. AND GREYSTONE PLAZA, BOTH SUBDIVISIONS IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI, NORTH 87°29'45" WEST, 1287.98 FEET, TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF BUCKNER – TARSNEY ROAD, AS NOW ESTABLISHED; THENCE LEAVING SAID NORTH LINES AND ALONG SAID EAST RIGHT-OF-WAY LINE, NORTH 01°14'28" EAST, 690.78 FEET, TO THE SOUTHWEST CORNER OF LOT 1, NAPIERS ADDITION, A SUBDIVISION IN JACKSON COUNTY, MISSOURI; THENCE ALONG THE SOUTH LINE OF SAID NAPIERS ADDITION AND

THE EASTERLY PROLONGATION THEREOF, SOUTH 88°18'03" EAST, 1287.94 FEET, TO THE POINT OF BEGINNING, AND CONTAINS 20.69 ACRES, MORE OR LESS.

Read two times and PASSED by the Board of Aldermen this _	day of	, <u>2018,</u> the aye
and nay votes being recorded as follows:		

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

Mayor _____ (in the event of a tie only)

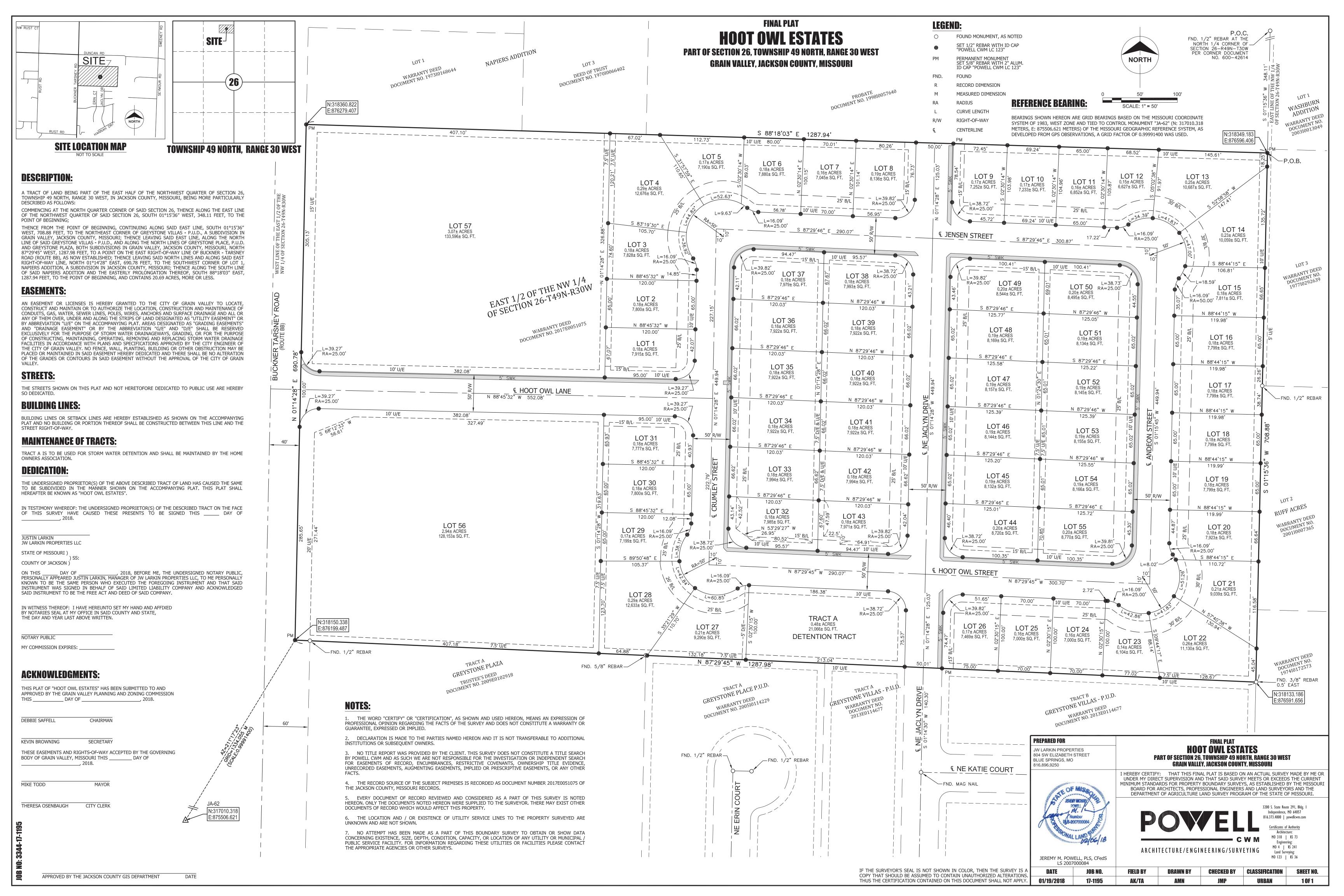
Approved as to form:

James Cook, City Attorney

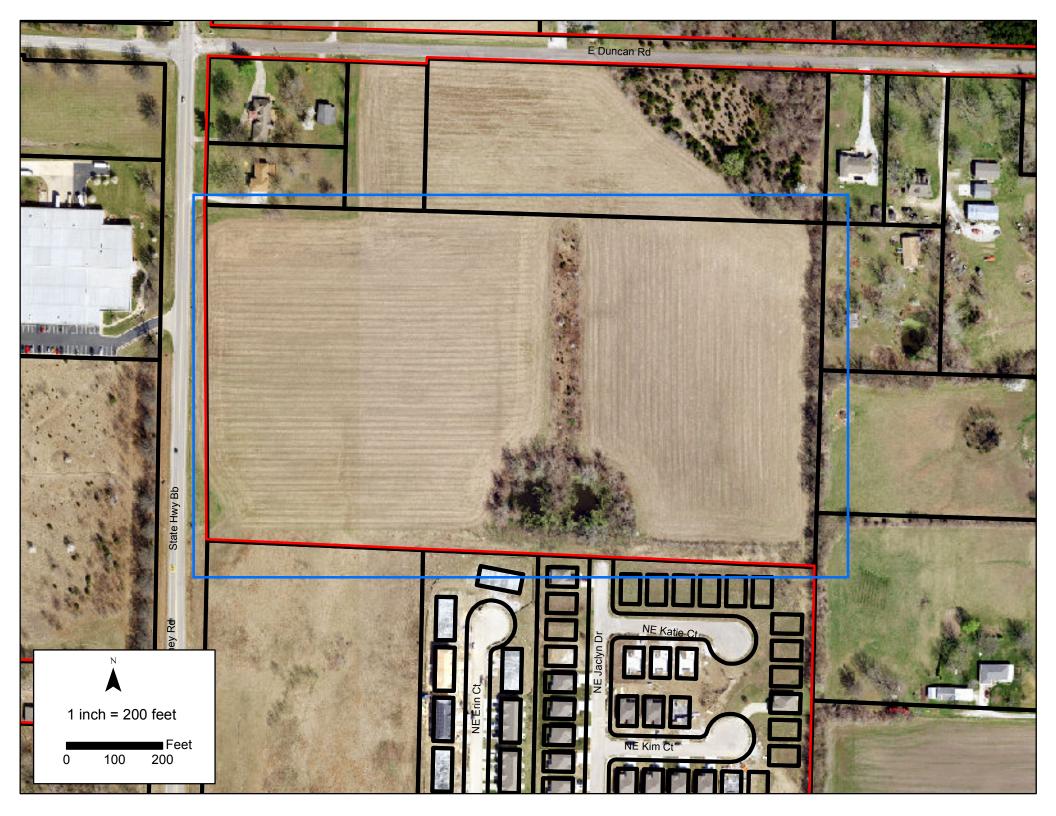
Mike Todd, Mayor

ATTEST:

Theresa Osenbaugh, City Clerk



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Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	February 26, 2018		
BILL NUMBER	R18-11		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2018 CHEVROLET IMPALA FOR POLICE DETECTIVE WORK		
REQUESTING DEPARTMENT	Police		
PRESENTER	David Starbuck, Chie	ef of Police	
FISCAL INFORMATION	Cost as recommended:	\$20,816.16	
	Budget Line Item:	100-20-78500	
	Balance Available	\$25,000.00	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To replace an existing detective vehicle to maintain reliability for public safety		
BACKGROUND	This is a budgeted capital equipment item approved in the 2018 Fiscal Year Budget		
SPECIAL NOTES	None		
ANALYSIS	None		
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/24/2017, 11/01/2017, and 11/13/2017 to discuss the 2018 Fiscal Year Budget; and the budget was approved on 12/11/2017 via Ordinance #2427.		
BOARD OR COMMISSION RECOMMENDATION	None		

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo, and Quotes

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CITY OF GRAIN VALLEY

STATE OF MISSOURI

February 26, 2018

RESOLUTION NUMBER <u>*R18-11*</u>

SPONSORED BY: ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINSTRATOR TO PURCHASE A 2018 CHEVROLET IMPALA FOR POLICE DETECTIVE WORK

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to employee and public safety; and

WHEREAS, the replacement of this vehicle is a scheduled replacement per the Vehicle and Equipment Replacement Program (VERP); and

WHEREAS, the Board of Alderman has set the funds aside for this purchase in the 2018 Fiscal Year Budget via Ordinance #2427; and

WHEREAS, the purchase of this vehicle through solicitation of bids falls within the specified guidelines of the City's Purchasing Policy.

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

SECTION 1: The City Administrator is hereby authorized to purchase 2018 Chevrolet Impala as quoted from Molle Chevrolet for use as a detective vehicle.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2018.

Mike Todd Mayor

ATTEST:

Theresa Osenbaugh City Clerk

Memorandum

- To: David Starbuck, Chief of Police; Ryan Hunt, City Administrator
- CC: Ken Murphy, Assistant City Administrator

From: Andrew Woltz, Mechanic

Date: 02/14/2018

Re: Police Detective Replacement Vehicle

The current 2008 Dodge Charger detective vehicle has reached the target replacement of ten years. Replacement is needed to maintain fast and reliable response times to crime scenes to serve the community.

A Chevrolet Impala was chosen to maintain one car and one SUV for the detective vehicles, providing a diverse and inconspicuous vehicle to blend in with surroundings.

Quotes from MARC (Mid America Regional Counsel), Missouri State, and Local Dealership Molle Chevrolet were obtained. Molle Chevrolet came in lower than either contract.

Respectfully Submitted,

Andrew Woltz, Mechanic

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CITY OF GRAIN VALLEY

[Fleet] 2018 Chevrolet Impala (1GX69) 4dr Sdn





Price Summary

PRICE SUMMARY	

	Invoice	MSRP
Base Price	\$26,779.21	\$27,895.00
Total Options	\$1,032.85	\$1,135.00
Vehicle Subtotal	\$27,812.06	\$29,030.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$875.00	\$875.00
Grand Total	\$28,687.06	\$29,905.00

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Quote Worksheet

	MSRP
Base Price	\$27,895.00
Dest Charge	\$875.00
Adjustments	\$0.00
Total Options	\$1,135.00
Subtotal	\$29,905.00
BID ASSISTANCE	(\$6,600.00)
ADDITIONAL DISCOUNT	(\$400.00)
Subtotal Pre-Tax Adjustments	(\$7,000.00)
Less Customer Discount	(\$2,088.84)
Subtotal Discount	(\$2,088.84)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$20,816.16
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$20,816.16

Dealer Signature / Date

Customer Signature / Date

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Selected Model MODEL	and Options		
CODE	MODEL	Invoice	MSRP
1GX69	2018 Chevrolet Impala 4dr Sdn LS w/1FL	\$26,779.21	\$27,895.00
COLORS			
CODE	DESCRIPTION	Invoice	MSRP
GBA	Black	\$0.00	\$0.00
PREFERRED EQU	IPMENT GROUP		
CODE	DESCRIPTION	Invoice	MSRP
1FL	LS Preferred Equipment Group includes Standard Equipment (Fleet or Government order types only.)	\$0.00	\$0.00
SEAT TYPE			
CODE	DESCRIPTION	Invoice	MSRP
A51	Seats, front bucket (STD)	\$0.00	\$0.00
AXLE			
CODE	DESCRIPTION	Invoice	MSRP
D70	Axle, 2.77 final drive ratio (Included and only available with (LFX) 3.6L V6 engine.)	Inc.	Inc.
EMISSIONS			
CODE	DESCRIPTION	Invoice	MSRP
FE9	Emissions, Federal requirements	\$0.00	\$0.00
PAINT			
CODE	DESCRIPTION	Invoice	MSRP
GBA	Black	\$0.00	\$0.00

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SEAT TRIM			
	DESCRIPTION	Inveloe	MCDD
CODE H0X	DESCRIPTION	Invoice	MSRP
ΠUA	Jet Black/Dark Titanium, Premium cloth/leatherette seat trim	\$0.00	\$0.00
RADIO			
CODE	DESCRIPTION	Invoice	MSRP
IO5	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Android Auto and Apple CarPlay capability for compatible phone and Shop with the ability to browse, select and install apps to your vehicle. Apps include Pandora, iHeartRadio, The Weather Channel and more (STD)	\$0.00	\$0.00
ENGINE			
CODE	DESCRIPTION	Invoice	MSRP
LFX	Engine, 3.6L DOHC V6 DI with Variable Valve Timing (VVT) (305 hp [227.4 kW] @ 6800 rpm, 264 lb-ft of torque [356.4 N-m] @ 5200 rpm) (Includes E85 FlexFuel-capable with (FE9) Federal emissions. When ordering (NE1/YF5) Northeast/California emissions for E85 include (NC7) Federal emissions override for Fleet or Government order types only.)	\$996.45	\$1,095.00
TRANSMISSION			
CODE	DESCRIPTION	Invoice	MSRP
M7W	Transmission, 6-speed automatic, electronically-controlled with overdrive (Included and only available with (LFX) 3.6L V6 engine.)	Inc.	Inc.

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ADDITIONAL EQUIPMENT				
CODE	DESCRIPTION	Invoice	MSRP	
NWT	Exhaust, dual stainless-steel with hidden, turned-down tips (Included and only available with (LFX) 3.6L V6 engine.)	Inc. Ir	nc.	
T67	Battery, 70AH, maintenance free with rundown protection, heavy-duty 512 cold-cranking amps (Included and only available with (LFX) 3.6L V6 engine.)	Inc. Ir	nc.	
VK3	License plate bracket, front (Included on orders with ship-to states that require a front license plate.)	\$36.40	\$40.00	
VQ2	Fleet processing option	\$0.00	\$0.00	
	Options Total	\$1,032.85	\$1,135.00	

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Standard Equipment

Mechanical	
	Engine, ECOTEC 2.5L DOHC 4-cylinder DI with Variable Valve Timing (VVT) and auto stop/start (197 hp [147 kW] @ 6300 rpm, 191 lb-ft of torque [258 N-m] @ 4400 rpm) (STD)
	Transmission, 6-speed automatic (STD) (Included and only available with (LCV) 2.5L engine.)
	Axle, 3.23 final drive ratio (Included and only available with (LCV) 2.5L engine.)
	Engine control, stop-start system (Included and only available with (LCV) 2.5L engine.)
	Hill Start Assist
	Front wheel drive
	Battery, 800 cold-cranking amps (Included and only available with (LCV) 2.5L engine.)
	Alternator, 150 amps
	Chassis equipment, front strut assembly
	Suspension, rear 4-link
	Steering, power, variable assist, electric
	Brakes, 4-wheel antilock, 4-wheel disc
	Brake lining, high-performance, noise and dust performance with FNC rotors
	Exhaust, single-outlet stainless-steel with hidden, turned-down tip
Exterior	
	Wheels, 18" (45.7 cm) steel with fascia-spoke wheel covers
	Tires, P235/50R18 all-season, blackwall
	Wheel, compact spare, 17" (43.2 cm) steel
	Tire, compact spare, T125/70R17
	Headlamps, halogen
	Headlamp control, automatic on and off
	Glass, acoustic, laminated front-side and windshield
	Mirrors, outside power-adjustable body-color, manual-folding with Black mirror caps
	Wipers, front intermittent
	Door handles, body-color

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MOLLECHEVROLET LEROY POAGE | LPOAGE@MOLLECHEVROLET.COM

[Fleet] 2018 Chevrolet Impala (1GX69) 4dr Sdn

Entertainment	
	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Android Auto and Apple CarPlay capability for compatible phone and Shop with the ability to browse, select and install apps to your vehicle. Apps include Pandora, iHeartRadio, The Weather Channel and more (STD)
	Audio system feature, 6-speaker system 100-watt
	Audio system feature, 8" diagonal color infotainment display, touch-screen, motorized power up/down with hidden storage and valet password lock
	Audio system feature, USB port, located in console
	Audio system feature, USB port, located behind radio touch-screen
	SiriusXM Satellite Radio is standard on nearly all 2018 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)
	Bluetooth for phone, streaming audio for music for select phones
	Steering wheel controls, mounted audio and cruise controls
Interior	
	Seats, front bucket (STD)
	Seat trim, premium cloth/leatherette
	Seat adjuster, driver 8-way power
	Seat adjuster, front passenger, 4-way manual
	Seat adjuster, driver power lumbar
	Head restraints, 2-way adjustable (up/down), front
	Seat, rear 60/40 split-folding
	Head restraints, rear, 2-way adjustable
	Storage compartment, front, without cover
	Storage, innovative, hidden behind 8" diagonal touch screen with valet-mode lockable
	Armrest, rear center
	Floor mats, carpeted front
	Floor mats, carpeted rear

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[Fleet] 2018 Chevrolet Impala (1GX69) 4dr Sdn

lutarian.	
Interior	
	Steering column, manual tilt and telescopic
	Steering wheel, 4-spoke
	Instrumentation, analog with speedometer, tachometer, engine temperature and fuel gauge with color Driver Information Center
	Driver Information Center, color display includes trip/fuel information, vehicle information and vehicle messages
	Compass display, located in the Driver Information Center
	Window, power with driver Express-Up and Down
	Windows, power with Express-Down on all
	Brake, park, electronic push button powered located on instrument panel left of steering wheel
	Keyless Open
	Keyless Start
	Cruise control, electronic with set and resume speed
	Trunk release, power located inside on instrument panel left of steering wheel
	Theft-deterrent system
	Air conditioning, single-zone electronic
	Defogger, rear-window
	Power outlet, 1, auxiliary, 12-volt located inside console
	Power outlet, auxiliary, 12-volt located on rear of console
	Map pockets, driver and front passenger seatbacks
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors
	Assist handles, driver, front passenger and rear outboard
	Lighting, interior with theater dimming, delayed entry/exit, glovebox and trunk
Safety-Interior	
	OnStar 4G LTE and available built-in Wi-Fi hotspot offers a fast and reliable Internet connection for up to 7 devices; includes data trial for 3 months or 3GB (whichever comes first) (Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T. Visit onstar.com for details and system limitations.)
	Air bags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail for front and rear outboard seating positions includes Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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MOLLECHEVROLET LEROY POAGE | LPOAGE@MOLLECHEVROLET.COM

[Fleet] 2018 Chevrolet Impala (1GX69) 4dr Sdn

OnStar Guidance Plan Limited Trial Service including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling minutes) (Fleet orders receive a 6-month trial. Visit onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)
OnStar Basic Plan for 5 years includes select vehicle mobile app features, Advanced Diagnostics and Dealer Maintenance Notification (Does not include Emergency, Security or Navigation services. Visit onstar.com for coverage map, details and system limitations.)
Rear Vision Camera
Safety belts, 3-point, all positions
Safety belt pretensioners, driver and front passenger
Door and window locks, rear child security, power
LATCH system (Lower Anchors and Top tethers for CHildren) for child safety seats
Tool kit, road emergency
Brake Assist, panic
Brake control, cornering
StabiliTrak, stability control system
Traction control
Daytime Running Lamps, integrated into headlamps
Basic Years: 3 Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000 Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles Corrosion Years: 3 Corrosion Years: 3 Corrosion Miles/km (Rust-Through): 100,000 Corrosion Miles/km: 36,000 Roadside Assistance Years: 5 Roadside Assistance Miles/km: 60,000 Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles Maintenance Years: 2 Maintenance Miles/km: 24,000 Maintenance Note: 2 Visits

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Date: 2/14/2018

Roberts Chevrolet Buick Dean Meier, Fleet Sales Manager PO BOX 470 1600 E Prairie View Rd Platte City, MO 64079 816-858-3200 <u>fleet@robertscb.com</u> MACPP 2016-002 Company Name: City of Grain Valley Attention: Andrew Woltz Address: Address 2: City, State, Zip: Phone: 816-847-6200 Email: awoltz@cityof grainvalley.org

Option Code	Description		Balance
Model	2018 Impala	#13	\$20,997.00
LFX	3.6 L V6 E85 Capable	N/C	\$ -
Dealer	Extra Key		\$ 159.00
GBA	Black exterior		\$ -
HQX	Jet Black interior		\$ -
	Model year cut-off is 03/22/18		
	Approximately a 60 day delivery		
			Total \$ 21,156.00

Make all payments payable to: Roberts Chevrolet Buick Thank you for your business! WIENTIONALLYIEFT BLANK



2244 S. Kingshighway, St. Louis, Missouri 63110 (314)772-1400 (314)772-1022 Fax <u>dave@donbrownchevrolet.com</u>

ATTN: Andrew Wolf

DATE:

02/02/18

QUOTE

	DESCRIPTION		TOTAL
	MISSOURI STATE CONTRACT CC180230001		
1	ITEM 23 2018 CHEVROLET IMPALA IFL	\$20,894.00	\$20,894.00
1	ITEM 25 EXTRA SET OF KEYS	\$89.00	\$89.00
1	DELIVERY CHARGE	\$300.00	\$300.00
1	BLACK INTERIOR BLACK EXTERIOR		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		GRAND TOTAL	\$21,283.00

If you should have any questions, please don't hesitate to give me a call. Thank you!

This quote is good for 30 days

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	February 26, 2018		
BILL NUMBER	R18-12		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2018 CHEVROLET TAHOE PPV FOR THE POLICE K-9 PATROL		
REQUESTING DEPARTMENT	Police		
PRESENTER	David Starbuck, Chie	ef of Police	
FISCAL INFORMATION	Cost as recommended:	\$36,315.75	
	Budget Line Item:	100-20-78500	
	Balance Available	\$37,500.00	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To replace the existing K-9 patrol vehicle to maintain reliability for public safety		
BACKGROUND	This is a budgeted capital equipment item approved in the 2018 Fiscal Year Budget		
SPECIAL NOTES	None		
ANALYSIS	None		
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/24/2017, 11/01/2017, and 11/13/2017 to discuss the 2018 Fiscal Year Budget; and the budget was approved on 12/11/2017 via Ordinance #2427.		
BOARD OR COMMISSION RECOMMENDATION	None		

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo, and Quotes

CITY OF GRAIN VALLEY STATE OF MISSOURI

February 26,2018

RESOLUTION NUMBER <u>*R18-12*</u>

SPONSORED BY: ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINSTRATOR TO PURCHASE A 2018 CHEVROLET TAHOE PPV FOR THE POLICE K-9 PATROL

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to employee and public safety; and

WHEREAS, the replacement of this vehicle is a scheduled replacement per the Vehicle and Equipment Replacement Program (VERP); and

WHEREAS, the Board of Alderman has set the funds aside for this purchase in the 2018 Fiscal Year Budget via Ordinance #2427; and

WHEREAS, the purchase of this vehicle through the Mid America Regional Council (MARC) Contract falls within the specified guidelines of the City's Purchasing Policy.

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

SECTION 1: The City Administrator is hereby authorized to purchase 2018 Chevrolet Tahoe PPV for the Police K-9 patrol as quoted from Roberts Chevrolet Buick via MARC Contract.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2018.

Mike Todd Mayor

ATTEST:

Theresa Osenbaugh City Clerk WIENTIONALLYIEFT BLANK

Memorandum

- To: David Starbuck, Chief of Police; Ryan Hunt, City Administrator
- CC: Ken Murphy, Assistant City Administrator

From: Andrew Woltz, Mechanic

Date: 02/14/2018

Re: Police K-9 Patrol Replacement Vehicle

The current K-9 Patrol Vehicle, a 2011 Tahoe PPV 2wd has exceeded the target replacement of 72 months and or 100,000 miles. The current vehicle replacement was delayed a year due to low operating and maintenance costs. Replacement is being done before major repairs are needed, as the vehicle runs continuously for twelve hours each shift for the K-9 officer.

A Chevrolet Tahoe PPV 4wd was chosen for the replacement vehicle due to the ability to store all the needed equipment for the K-9 patrol with ease, reliability of the current vehicle, and space needed to properly upfit the vehicle for use. The replacement vehicle has the same options as the current vehicle, with the addition of four wheel drive to respond safely to calls in inclement weather.

Respectfully Submitted,

Andrew Woltz, Mechanic

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QUOTE

Date: 01/04/2018

Roberts Chevrolet Buick Dean Meier, Fleet Sales Manager PO BOX 470 1600 E Prairie View Rd Platte City, MO 64079 816-858-3200 fleet@robertscb.com

Company Name: City of Grain Valley Attention: Andrew Woltz Address: Address 2: City, State, Zip: Phone: 816-847-6200 Email

Option Code	Description			Bala	nce
MACPP #32	2018 Tahoe PPV 9C1 4X4			\$	35,496.00
7X6	Left Hand Spotlight	No Charge		\$	-
5HP	6 keys			\$	40.00
6C7	Auxiliary Red & White Dome			\$	170.00
6J3	Grille Lamp & Siren Speaker			\$	92.00
6J7	Front/Rear Flasher			\$	470.25
υτα	Disable Alarm Horn			\$	47.50
5T5	Front Cloth/Rear Vinyl	No Charge		\$	-
9U3	Individual seats	No Charge		\$	-
GAZ	White exterior	No Charge		\$	-
HOU	Black interior	No Charge		\$	-
	MACPP Contract # 2016-002 75-110 Days ARO	ltem 32			
			Total Due:	\$	36,315.75

Make all payments payable to: Roberts Chevrolet Buick Thank you for your business! WIENTIONALLYIEFT BLANK







Table of Contents

- Price Summary
- Quote Worksheet
- Selected Model and Options
- Window Sticker

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Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$49,340.00
Total Options	(\$2,072.00)
Vehicle Subtotal	\$47,268.00
Adjustments	\$0.00
Destination Charge	\$1,295.00
Grand Total	\$48,563.00

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Quote Worksheet

		MSRP
Base Price		\$49,340.00
Dest Charge		\$1,295.00
Adjustments		\$0.00
Total Options		(\$2,072.00)
	Subtotal	\$48,563.00
BID ASSISTANCE		(\$7,600.00)
	Subtotal Pre-Tax Adjustments	(\$7,600.00)
Less Customer Discount		(\$4,291.96)
	Subtotal Discount	(\$4,291.96)
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$36,671.04
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$36,671.04

Dealer Signature / Date

Customer Signature / Date

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Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK15706	2018 Chevrolet Tahoe 4WD 4dr Commercial	\$49,340.00
COLORS		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

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CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5HP	Key, 6 additional keys NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense	0.00 lbs	0.00 lbs	\$41.00
5T5	Seats, 2nd and 3rd row vinyl with front cloth seats Provides vinyl second and third row seats and cloth front seats (Requires interior trim (HOU) Jet Black and RPO (AZ3) front 40/20/40 split- bench seat.)	0.00 lbs	0.00 lbs	\$0.00
6C7	Lighting, red and white front auxiliary dome (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$170.00
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$92.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$495.00
7X6	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (7X7) left and right-hand spotlamps.)	0.00 lbs	0.00 lbs	\$490.00

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9C1	Identifier for PPV includes, (K47) high- capacity air cleaner, (KW7) 170 amp high output alternator, (K4B) 730 cold- cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (UN9) radio suppression package, (Z56) heavy-duty, police-rated suspension, front independent torsion bar, and stabilizer bar and rear, multilink with coil springs, (QAR) P265/60R17 all-season, v-rated tires, (ZAK) P265/60R17 all-season, V- rated spare tire, Police brakes, (NZZ) underbody shield, (RAP) Black steel wheels w/bolt on center caps, Certified speedometer, delete roof rails, (ATD) third row seat delete, (NQH) active 2- speed transfer case (4WD only). *CREDIT*	0.00 lbs	0.00 lbs	(\$3,410.00)
9U3	Seats, driver and passenger front individual seats in cloth trim Power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40-20-40 split bench seat with the 20% section removed which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (AZ3) 40/20/40 split bench seat, trim code (H0U) Jet Black cloth.)	0.00 lbs	0.00 lbs	\$0.00
ATD	Seat delete, third row passenger (Deletes rear storage compartment and (AP9) rear cargo net. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*	0.00 lbs	0.00 lbs	Inc.
K4B	Battery, Auxiliary, 730 CCA	0.00 lbs	0.00 lbs	Inc.
KW7	Alternator, 170 amps, high output (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.

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NQH	Transfer case, active, 2-speed electronic Autotrac with rotary controls, includes neutral position for dinghy towing (Requires 4WD models. Included with (9C1) Police Vehicle, (5W4) Special Service Vehicle and (NHT) Maximum Trailering Package.)	0.00 lbs	0.00 lbs	Inc.	
NZZ	Skid Plate Package with (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes frame-mounted shields, includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Requires 4WD models and a Fleet or Government sales order type. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
RM7	Wheel, 17" x 8" (43.2 cm x 20.3 cm) full- size, steel spare includes P265/60R17 V -rated tire (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
UN9	Radio Suppression Package, with ground straps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
UTQ	Content theft alarm disable	0.00 lbs	0.00 lbs		\$50.00
	Safety belts, 3-point, driver and front passenger in all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
	Capless fuel fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.	
	Door handles, body-color (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.	

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 Instrumentation, analog with certified 150 mph speedometer (PPV), 140 mph speedometer (Special Service), odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Key, 2-sided (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Luggage rack, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Exterior ornamentation delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Power outlets, 4 auxiliary, 12-volt includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
 Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.
 Theft-deterrent system, vehicle, PASS- Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	0.00 lbs	0.00 lbs	Inc.

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PREFERRED EQU	JIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSRP
1FL	Commercial Preferred Equipment Group Includes Standard Equipment	0.00 lbs	0.00 lbs		\$0.00
SEAT TYPE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSRP
AZ3	Seating, front 40/20/40 split-bench, 3- passenger includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (When (H2G) Jet Black vinyl interior trim is ordered, seats will be manual not power.) (STD)	0.00 lbs	0.00 lbs		\$0.00
GVWR					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSRP
C5Y	GVWR, 7100 lbs. (3221 kg) (4WD model only. Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs		\$0.00
PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs		\$0.00

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AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GU4	Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
HOU	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00
RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IO5	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)	0.00 lbs	0.00 lbs	\$0.00
ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes	0.00 lbs	0.00 lbs	\$0.00

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Data Version: 4686. Data Updated: Jan 14, 2018 9:26:00 PM PST.

aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)

TRANSMISSION					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MS	SRP
MYC	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)	0.00 lbs	0.00 lbs	\$0	60.00
TIRES					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MS	SRP
QAR	Tires, P265/60R17 all-season, police, V- rated (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
WHEEL TYPE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MS	SRP
RAP	Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police, Black (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.	
SHIP THRU CODES					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MS	SRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly	0.00 lbs	0.00 lbs	Inc.	
SUSPENSION PKG					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MS	SRP

		WEIGHT	WEIGHT	
Z56	Suspension Package, heavy-duty, police-rated front, independent torsion bar, and stabilizer bar and rear, multi- link with coil springs (Included and only available with (9C1) Police Vehicle only.)	0.00 lbs	0.00 lbs	Inc.

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SPARE TIRE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZAK	Tire, spare, P265/60R17 all-season, police, V-rated (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
PAINT SCHEME				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZY1	Paint scheme, solid application	0.00 lbs	0.00 lbs	\$0.00
	Options Total	0.00 lbs	0.00 lbs	(\$2,072.00)

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Window Sticker

SUMMARY [Fleet] 2018 Chevrolet Tahoe (CK15706) 4WD 4dr (5) MSRP:\$49,340.00 Interior: No color has been selected. Exterior 1:Summit White Exterior 2:No color has been selected. Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing Transmission, 6-speed automatic, electronically controlled **OPTIONS** CODE MODEL **MSRP** CK15706 [Fleet] 2018 Chevrolet Tahoe (CK15706) 4WD 4dr (5) \$49.340.00 **OPTIONS** 1FL \$0.00 **Commercial Preferred Equipment Group** 5HP Key, 6 additional keys \$41.00 5T5 Seats, 2nd and 3rd row vinyl with front cloth seats \$0.00 6C7 Lighting, red and white front auxiliary dome \$170.00 6J3 Wiring, grille lamps and siren speakers \$92.00 6J7 Flasher system, headlamp and taillamp, DRL compatible \$495.00 7X6 Spotlamp, left-hand \$490.00 9C1 Identifier for PPV (\$3,410.00)9U3 \$0.00 Seats, driver and passenger front individual seats in cloth trim ATD Seat delete, third row passenger Inc. AZ3 Seating, front 40/20/40 split-bench, 3-passenger \$0.00 C5Y GVWR, 7100 lbs. (3221 kg) Inc. FE9 Emissions, Federal requirements \$0.00 GAZ Summit White \$0.00 GU4 Rear axle, 3.08 ratio \$0.00 HOU Jet Black, Cloth seat trim \$0.00 IO5 Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-\$0.00 screen K4B Battery, Auxiliary, 730 CCA Inc.

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KW7	Alternator, 170 amps, high output	Inc.	
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing		\$0.00
MYC	Transmission, 6-speed automatic, electronically controlled		\$0.00
NQH	Transfer case, active, 2-speed electronic Autotrac	Inc.	
NZZ	Skid Plate Package	Inc.	
QAR	Tires, P265/60R17 all-season, police, V-rated	Inc.	
RAP	Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police, Black	Inc.	
RM7	Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare	Inc.	
UN9	Radio Suppression Package, with ground straps	Inc.	
UTQ	Content theft alarm disable		\$50.00
VPV	Ship Thru, Produced in Arlington Assembly	Inc.	
Z56	Suspension Package, heavy-duty, police-rated	Inc.	
ZAK	Tire, spare, P265/60R17 all-season, police, V-rated	Inc.	
ZY1	Paint scheme, solid application		\$0.00
	Safety belts, 3-point, driver and front passenger in all seating positions	Inc.	
	Capless fuel fill	Inc.	
	Door handles, body-color	Inc.	
	Instrumentation, analog	Inc.	
	Key, 2-sided	Inc.	
	Luggage rack, delete	Inc.	
	Exterior ornamentation delete	Inc.	
	Power outlets, 4 auxiliary, 12-volt	Inc.	
	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	
	Power supply, 50-amp, power supply, auxiliary battery	Inc.	
	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.	
	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
	SUBTOTAL		\$47,268.00
	Adjustments Total		\$0.00

Adjustments Total\$0.00Destination Charge\$1,295.00TOTAL PRICE\$48,563.00

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FUEL ECONOMY

Est City:16 MPG

Est Highway:22 MPG

Est Highway Cruising Range:572.00 mi

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2244 S. Kingshighway, St. Louis, Missouri 63110 (314)772-1400 (314)772-1022 Fax <u>dave@donbrownchevrolet.com</u>

ATTN: City of Grain Valley Andrew Woltz DATE:

01/05/18

QUOTE

	DESCRIPTION		TOTAL
	MSHP Contract # CC180382001		
1	2018 Chevrolet Tahoe PPV Line Item #1 White in Color	\$31,968.00	\$31,968.00
1	Line Item #2 - 4WD 9C1 Pursuit Option	\$2,946.00	\$2,946.00
1	Line Item #4 - (6) Additional Transmitters	\$69.00	\$69.00
1	Line Item #6 - Vinyl Flooring	(\$161.00)	(\$161.00)
1	Line Item #8 - Procuremnt Fees	\$965.00	\$965.00
1	Option 6J7 - Headlight/Taillight Flasher System	\$475.00	\$475.00
1	Option - Rear Vinyl Seat		
1	Delivery Fee	\$437.00	\$437.00
GRAND TOTAL			\$36,699.00

If you should have any questions, please don't hesitate to give me a call. Thank you!

Dave Helterbrand Fleet Department Manager

This quote is good for 30 days

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