

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

MARCH 12, 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

- Deputy City Clerk Khalilah Holland

ITEM III: INVOCATION

- James Pycior of Mission Woods Community of Christ

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Jeff Coleman

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- November 29, 2017 – Planning and Zoning Minutes
- February 26, 2018 – Board of Aldermen Regular Meeting Minutes
- February, 2018 – Court Report
- March 12, 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) An Ordinance Approving the Final Plat of Hoot Owl Estates

B18-02

2ND READ

To gain final plat approval for Hoot Owl Estates

Introduced by

Alderman

Arnold

ITEM XIII (B) An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2018 Budget to Allocate Funding from General Fund, Park Fund, and Water/Sewer Fund Reserves for the Completion of 2017 Capital Projects

B18-03

1ST READ

Introduced by

Alderman

Headley

To allow for the completion of 2017 capital projects

ITEM XIV: RESOLUTIONS

ITEM XIV (A) A Resolution Authorizing the Allocation of the City of Grain Valley 2018 Emergency Management Contribution to the Central Jackson County Fire Protection District

R18-13

Introduced by

Alderman

West

To ensure Grain Valley is prepared for any emergency situations that may occur

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



- Deputy City Clerk Khalilah Holland

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 26, 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



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Consent

Agenda

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

11/29/2017
Page 1 of 4

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 6:00 by Debbie Saffell

ITEM II: ROLL CALL

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

ITEM III: APPROVAL OF MINUTES

- Kevin Browning motioned to approve the minutes from the Sept 20th, 2017 and Oct 11th, 2017 regular meeting; the motion was seconded by Michael Smalley; Commission approved 6-0 to accept the minutes.

ITEM IV: CITIZEN PARTICIPATION

- None

ITEM V: PUBLIC HEARING

- None.

ITEM VI: ACTION ITEMS

- 2018-2022 Capital Improvements Program (CIP)
 - Rick Arroyo gave an overview of the CIP projects within the plan. He discussed that all the Parks Projects had been reviewed by the Park Board and approved as is. A brief overview was given on the Public Works

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



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

11/29/2017
Page 2 of 4

project including the next year's street maintenance projects, and past downtown projects left in the plan to cover future roadway reconstructions. Mr. Arroyo also discussed the inclusion of water infrastructure improvements and sewer improvement north of town along with a potential need for a new water tower near Tyer Road.

- Dale Arnold asked about the developer's responsibility to repair roads during construction. Mr. Arroyo pointed out that developers have a two year maintenance bond but if clear damage has been caused by a builder the City requires them to repair it.
- Bob Dimmitt asked about the funding between 2018 and 2019 and if funding was available. Mr. Arroyo discussed that funding is proposed for 2019 and has not been allocated yet. He also discussed that many of the Parks projects are included in those years as unfunded sources.
- Craig Shelton asked if this order is the priority of the projects depending on funding. Mr. Arroyo pointed out that downtown projects are dependent on revenues from the Interchange projects and funding may cause the projects to move in later years.
- Craig Shelton asked if the water tower would be a good investment for the City. Mr. Arroyo discussed that if a heavy user would require the need for the new water tower the City would present the cost required for the development. Mr. Arroyo also discussed that City negotiations would define what benefits and cost would be best for the City at that time. Mr. Arroyo discussed that the CIP would be a document to show the need for improvements in the event of large developments or potential Grant opportunities.
- Elijah Greene discussed concerns about the cost of the water tower project and wanted to make sure the City had a return on that investment if built from developments in the area.
- Craig Shelton had a question about the parking lot at Monkey Mountain Parking lot project being past 2022 and why it wasn't a higher priority. Mr. Arroyo mentioned that the Park Board made the prioritization and could not speak of specifics however from Shannon Davies, the Parks Departments director, had expressed that the Board wanted to focus on tangible trail projects.
- Elijah Greene asked about placing gravel at the Monkey Mountain Parking

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



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

11/29/2017
Page 3 of 4

lot project rather than paving. Mr. Arroyo discussed that Parks have placed asphalt millings in the area proposed for the parking lot but the material is not smooth but does keep the dust down.

- Debbie Saffell called for a motion to pass the 2018-2022 CIP. Craig Shelton motioned to accept the 2018-2022 Grain Valleys CIP as read; seconded by Bob Dimmitt; Commission approved 6-0.
- 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 City and that it has been through the zoning process. Mr. Arroyo noted that no engineering has been submitted yet and roadway cuts along Buckner Tarsney would require MoDOT right-of-way department.
 - Elijah Greene asked how and if a turning lane could be built for this project. Mr. Arroyo discussed that when the developer applies for the right-of-way permit through MoDOT, traffic flow and volumes are submitted with the application. He mentioned that the City could discuss with MoDOT the desire to mitigate traffic with a turn lane.
 - Debbie Saffell wanted to know if there was a reason for the name of the Subdivision being Hoot Owl.
 - Craig Shelton discussed concerns of the street names being Hoot Owl Street and Hoot Owl Lane and if consideration would be made to change the names.
 - Kevin Browning discussed that the names as shown may cause street signs to get continuously stolen or shot at.
 - Bob Dimmitt wanted to hear more rational for the development name and street names.
 - Dale Arnold asked how large the lots were intended to be and how dense the development is proposed. Mr. Arroyo discussed that most lots appear to have 70 foot frontage which meets the minimum lot size. Mr. Arnold asked if the homes would have basements or slabs on grade.
 - Mr. Arroyo mentioned that due to the number of questions the Board could table the agenda item pending further information.
 - Michael Smalley discussed that in his experience a developments name does attract home buyers when considering a purchase.
 - Haydn Ambrose motioned to table the Hoot Owl Estates-Preliminary Plat

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



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

11/29/2017
Page 4 of 4

as read; seconded by Kevin Browning; Commission approved 6-0.

ITEM VIII: NEW BUSINESS

- Holiday Festival
 - Mr. Arroyo discussed the Holiday Festival being held at Armstrong Park Thursday night at 6:00 PM. He mentioned the snow plow blades that were painted by High School art students will be on display.
- Debbie Saffell called for a motion to amend the agenda to discuss changing the meeting time. Haydn Ambrose motioned to amend the agenda to discuss changing the meeting time; seconded by Kevin Browning; Commission approved 6-0.
- Meeting Time Change
 - Debbie Saffell discussed that James Pycior had difficulty arriving at 6:00 PM. Craig Shelton preferred the current time during the summer but during the winter could move it back to 7:00 PM. Michael Smalley discussed that 7:00 PM may be too late for him.
 - Debbie Saffell called for a motion to change the meeting time to 6:30 PM. Craig Shelton motioned to approve changing the meeting time to 6:30 PM; seconded by Haydn Ambrose; Commission approved 6-0.

ITEM IX: ADJOURNMENT

- Debbie Saffell asked if someone could discuss with the Board what to do in the event of mass shooting incident.
 - Mr. Arroyo discussed that he could talk with the Police Department and have an officer meet with the Board.
- There being no further business, Craig Shelton motioned to adjourn the November 29th, 2017 Planning Commission Meeting; seconded by Elijah Greene; Commission approved 7-0.

-The Regular Meeting Adjourned at 7:21 p.m.-

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

02/26/2018
PAGE 1 OF 6

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on February 26, 2018 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Derek Steinmuller

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Chris Bamman

ITEM V: APPROVAL OF AGENDA

- No changes were made

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Stacy Perry, 8112 S Fristoe Road, came forward as a representatives for Purple Peace Foundation; 4th annual event will be held on August 6th; would like permission to waive restrictions to make sales on city property
 - Mr. Hunt shared that this was discussed at the past Board Meeting; moving forward the date would be acknowledge and a roll call vote will occur regarding a variance from the ordinance; Ms. Perry may work with Mr. Davies in the future and does not need to be present at the meetings
- *Alderman Bamman made a Motion to waive Ordinance 240.160, allowing the Purple Peace Foundation to sell concessions/goods*
- *The Motion was Seconded by Alderman West*
- *Motion was voted on with the following voice vote:*

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

ELECTED OFFICIALS ABSENT
Alderman Jeff Coleman

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

02/26/2018
PAGE 2 OF 6

- *Aye: Arnold, Bamman, Headley, Totton, West*
- *Nay: None*

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

-MOTION APPROVED: 5-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

Bill No. B18-02: An Ordinance Approving the Final Plat of Hoot Owl Estates

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

02/26/2018
PAGE 3 OF 6

- City Attorney Matt Geary read **Bill No. B18-02** for its first reading by title only
- *Alderman Arnold moved to accept the first reading of Bill No. B18-02 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Totton*
 - Planning and Zoning Commission has reviewed and approved this plat; consists of 55 single family residential lots and 2 lots for future commercial development
- *Bill No. B18-02 was voted upon with the following roll call vote:*
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Bill No. B18-02 Approved for a Second Reading:5-0-

ITEM XIV: RESOLUTIONS

Resolution No. 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

- City Attorney Matt Geary read **Resolution No. R18-11** by title only
- *Alderman Totton moved to accept Resolution No. R18-11 as read*
- *The Motion was Seconded by Alderman Headley*
 - Chief Starbuck shared this vehicle is due for replacement on the VERP; vehicle is over 8 years old; existing vehicle will be used by victim advocate
- *Resolution No. R18-11 was voted upon with the following voice vote:*
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Resolution No. R18-11 Approved: 5-0-

Resolution No. 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

- City Attorney Matt Geary read **Resolution No. R18-12** by title only
- *Alderman Totton moved to accept Resolution No. R18-12 as read*

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

ELECTED OFFICIALS ABSENT
Alderman Jeff Coleman

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

02/26/2018
PAGE 4 OF 6

- *The Motion was Seconded by Alderman Bamman*
 - Chief Starbuck shared this vehicle is approaching 110,000 miles and is seeing frequent repairs; due for replacement according to the VERP
 - Mr. Hunt noted that both of the vehicles discussed this evening have been extended past their life expectancy
 - Alderman Bamman asked how vehicle purchases were made; police vehicles are purchased with MARC which is a competitive bid contract process
 - Alderman Headley asked if the existing equipment will be easily switched; some will and some is not functioning properly
- *Resolution No. R18-12 was voted upon with the following voice vote:*
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Resolution No. R18-12 Approved: 5-0-

ITEM XV: CITY ATTORNEY REPORT

- None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - None
- Assistant City Administrator Ken Murphy
 - None
- Community Development Director Rick Arroyo
 - Provided an update of resources used during the previous weather events; 71 hours were involved in the storms; 52 tons of salt and 500 gallons of calcium chloride was used; approximately 1/3 of materials stored have been used
 - Household Hazardous Waste event will be on October 20, 2018; event will be held at the Jackson County facility near Monkey Mountain Park
- Finance Director Cathy Bowden
 - None
- City Clerk Theresa Osenbaugh
 - None
- Chief David Starbuck
 - None
- Parks and Recreation Director Shannon Davies
 - None

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

ELECTED OFFICIALS ABSENT
Alderman Jeff Coleman

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

02/26/2018
PAGE 5 OF 6

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Bob Headley
 - None
- Alderman Nancy Totton
 - Thanked citizens for recent support
 - Thanked staff for assistance with recent street light issues
- Alderman Yolanda West
 - None
- Alderman Chris Bamman
 - None

ITEM XVIII: MAYOR REPORT

- None

ITEM XIX: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021 (1), RSMo. 1998, as Amended and Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- *Alderman Bamman moved to close the Regular Meeting for items related to Section 610.021(1) and 610.021 (3), RSMo. 1998, As Amended*
- *The motion was seconded by Alderman Headley*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING CLOSED AT 7:16 PM

- *Alderman Arnold moved to open the Regular Meeting*
- *The motion was seconded by Alderman Headley*
 - No Discussion
- *The motion was voted on with the following roll call vote:*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

02/26/2018
PAGE 6 OF 6

- *Aye: Arnold, Bamman, Headley, Totton, West*
- *Nay: None*
- *Abstain: None*

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING OPENED AT 8:19 PM

- Mr. Hunt informed the Board of Aldermen that an RFP for the city-owned land off of Sni-A-Bar will be issues February 27th; Board will have full discretion as to choosing the final project

ITEM XX: ADJOURNMENT

- The meeting adjourned at 8:21 P.M.

Minutes submitted by:

Theresa Osenbaugh
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

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

ELECTED OFFICIALS ABSENT
Alderman Jeff Coleman

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity

I. COURT INFORMATION		Contact information same as last report ☐	
Municipality: GRAIN VALLEY		Reporting Period: February, 2018	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.org		iNotes ☐
Municipal Judge(s): JOHN JACK		Prosecuting Attorney: JAMES COOK	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	124	1,149	235
B. Cases (citations / informations) filed	10	90	18
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	4	18	6
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	18	6
6. dismissed by court	6	13	16
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	10	49	28
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	124	1,190	225
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)	IV. PARKING TICKETS
1. # Issued during reporting period	35
2. # Served/withdrawn during reporting period	21
3. # Outstanding at end of reporting period	358
☐ Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: February, 2018
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 4,793.00	EQUIPMENT REIMB DWI	\$ 39.50
Clerk Fee - Excess Revenue	\$ 468.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 14.43		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 5,275.43		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 3,917.63		\$
Clerk Fee - Other	\$ 528.00		\$
Judicial Education Fund (JEF) ☒ Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 82.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 584.66		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 16.28		\$
Law Enforcement Training (LET) Fund surcharge	\$ 166.00		\$
Domestic Violence Shelter surcharge	\$ 330.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 246.00		\$
Restitution	\$ 903.75		\$
Parking ticket revenue(including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 500.00		\$
Total Other Revenue	\$ 7,274.32	Total Other Disbursements	\$ 145.50
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 12,695.25
INCARCERATION REIMBURSEMENT	\$ 45.00	Bond Refunds	\$ 2,270.00
OFFICER REIMBURSEMENT DWI	\$ 61.00	Total Disbursements	\$ 14,965.25

Office of State Courts Administrator, Statistics, 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,474.04
			MISSOURI WITHHOLDING	10.00
			HAMPEL OIL INC	314.67
			CJC FUEL	243.33
			CJC FUEL	112.31
			BLITT AND GAINES PC	393.87
			HSA BANK	342.73
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	104.17
			MICHELLE GUYMON	428.28
			CITY OF GRAIN VALLEY -FLEX	353.65
			ICMA RC	5,404.52
			ICMA 457 %	4.99
			ICMA 457	3,921.07
			INTERNAL REVENUE SERVICE	35.61
			FEDERAL WH	917.05
			FEDERAL WH	8.33
			SOCIAL SECURITY	15,168.62
			SOCIAL SECURITY	
			MEDICARE	
			MEDICARE	
			TOTAL:	
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	MURILLO SCREENING	45.00
			WAGWORKS	63.50
			STANDARD INSURANCE CO	6.00
			THERESA OSENBAUGH	127.00
			MISCELLANEOUS NATL MINORITY UPDATE	195.00
			HSA BANK	38.68
			MSU	405.00
			INTERNAL REVENUE SERVICE	57.12
			SOCIAL SECURITY	13.36
			MEDICARE	950.66
			TOTAL:	
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	MONTHLY IT SERVICES	1,217.61
			HSA BANK	2.60
			INTERNAL REVENUE SERVICE	3.58
			SOCIAL SECURITY	0.84
			MEDICARE	1,224.63
			TOTAL:	
ADMINISTRATION	GENERAL FUND	STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	27.00
			STEVEN SMITH	58.34
			HAMPEL OIL INC	15.12
			PURCHASE POWER	255.70
			HSA BANK	22.26
			HSA - GRAIN VALLEY, MO	101.50
			HSA - GRAIN VALLEY, MO	905.60
			ICMA	103.00
			ICMA RC	272.65
			INTERNAL REVENUE SERVICE	63.77
			SOCIAL SECURITY	1,824.94
			MEDICARE	
			TOTAL:	
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	337.50
			DYSART TAYLOR COTTER	1,099.46
			GENERAL FEES & EXPENSES	1,436.96
			TOTAL:	
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	PROCESSING FEE	0.50
			MISSOURI WITHHOLDING	0.50
			STANDARD INSURANCE CO	12.00
			HSA BANK	75.69
			HSA - GRAIN VALLEY, MO	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	145.78
			MEDICARE	34.09_
			TOTAL:	268.56
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	750.00
		JOHN R JACK	MAR 2018 JUDICIAL FEES	600.00
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	7.28
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	111.27
			MEDICARE	26.03_
			TOTAL:	1,581.58
VICTIM SERVICES	GENERAL FUND	STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	87.44
			MEDICARE	20.45_
			TOTAL:	219.89
FLEET	GENERAL FUND	ADVANCE AUTO PARTS	DEX-COOL FS GL CQOIL	13.19-
			DEX-COOL FS 1 GL CQOIL	13.19
			TPMS TOOL	320.00
			MINI FUSE ASSORTMENT	4.51
			WHITE HD SHOP TOWELS	69.99
			BRAKE CLEANER	36.00
			OIL FILTER	13.96
			WEATHERSTRIP	10.99
			ATF DEX 1 QT OIL	112.26
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	6.00
		OREILLY AUTOMOTIVE INC	10) TPMS SVRC KT	14.00
			FACE PIECE	46.43
			16OZ PROTECT	6.99
			NITRILE GLV	33.98
		FASTENAL COMPANY	CLR BONIC SHLD VISOR	129.01
		HSA BANK	HSA - GRAIN VALLEY, MO	38.76
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.79
			MEDICARE	12.82_
			TOTAL:	920.12
POLICE	GENERAL FUND	OFFICE DEPOT	V16 HD PASSPORT 1TB	66.44
			V16 HD PASSPORT 1TB	71.99
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	288.00
		OREILLY AUTOMOTIVE INC	PURGE VALVE	33.00
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	1,036.15
			BULK GASOHAL/DIESEL	86.13
			BULK GASOHAL/DIESEL	710.52
			BULK GASOHAL/DIESEL	126.04
		MASTER CARPET CARE INC	CLEAN UNIT #4768	75.00
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	409.56
			4) GY 235/55R17 EAG RSA VS	460.80
		MIDWEST PUBLIC RISK	ROUNDING	0.23-
			ROUNDING	0.01
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	700.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,789.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	35.61
			MEDICARE	652.33
			MEDICARE	8.33_
			TOTAL:	8,448.92
ANIMAL CONTROL	GENERAL FUND	STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			MEDICARE	15.43_
			TOTAL:	193.40
PLANNING & ENGINEERING	GENERAL FUND	STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	34.80
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	53.95
		HSA BANK	HSA - GRAIN VALLEY, MO	176.45
			HSA - GRAIN VALLEY, MO	55.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	333.22
			MEDICARE	77.95_
			TOTAL:	731.37
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	341.19
		HSA BANK	HSA - GRAIN VALLEY, MO	21.10
			HSA - GRAIN VALLEY, MO	93.39
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	138.99
			ICMA 457	442.76
		INTERNAL REVENUE SERVICE	FEDERAL WH	794.46
			SOCIAL SECURITY	689.58
			MEDICARE	161.26_
			TOTAL:	3,003.56
PARK ADMIN	PARK FUND	NETSTANDARD INC	MONTHLY IT SERVICES	202.93
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	32.40
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	95.25
			BULK GASOHAL/DIESEL	35.02
		RECDESK SOFTWARE	RECDESK PROGRAM	3,900.00
		HSA BANK	HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	219.70
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	324.05
			MEDICARE	75.78_
			TOTAL:	4,927.85
PARKS STAFF	PARK FUND	ADVANCE AUTO PARTS	METAL VALVE STEMS	5.87
		VALLEY OUTDOOR EQUIPMENT	ELEMENT ASSY AIR FIL	57.36
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	12.00
		OREILLY AUTOMOTIVE INC	OIL/FUEL/AIR FILTER	117.44
			4) COPPER PLUG	9.96
			2) OIL FILTER	16.04
			2) 1GALMOTOR OIL	39.98
			CLEANING SUPPLIES	43.15
			FUEL FILTER	3.18
			PIGTAIL	32.46
			FUEL/AIR FILTER	23.57
			GAL MOTOR OIL	25.99
			GAL MOTOR OIL	25.99-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			1 GAL MOTOR OIL	13.99
		HOME DEPOT CREDIT SERVICES	MOWER BLADE BALANCER	15.96
		GOODYEAR COMMERCIAL TIRE	2) CL 15/6.00-6 STRAIGHT R	62.22
		LAWN & LEISURE	SEAL/BALL BEARING	163.69
			WHEEL	34.74
		MIDWEST PUBLIC RISK	DEN RECON	50.73-
			CHANCE	663.33-
			CHANCE	11.27-
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		LAWN & LEISURE	CHUTE	139.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	174.29
			MEDICARE	40.76
		DOG WASTE DEPOT	DOG WASTE BAGS	99.99_
			TOTAL:	456.20
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	SILVER SEANKERS FITNESS	125.00
			SILVER SNEAKERS MONDAY YOG	50.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	97.86
		WALMART COMMUNITY	PAINTING PARTY SUPPLIES	46.44
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	12.00
		KORNIS ELECTRIC SUPPLY INC	FITNESS ROOM FANS/PAVILLON	155.91
			OULET MOVING IN COMM CENTE	18.29
			EXCHANGING OUTLETS	9.62-
		HOME DEPOT CREDIT SERVICES	FITNESS ROOM FANS	26.79
			FITNESS ROOM FANS	118.71
			FITNESS ROOM FANS	6.94
		ANGI'S ART		516.00
		HABIB, MELYNDA	SATURDAY ZUMBA	145.20
		FREDAH JOHNSTON	TUE/THUR LINE DANCING	62.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	188.47
			SOCIAL SECURITY	2.77
			MEDICARE	44.08
			MEDICARE	0.64_
			TOTAL:	1,607.98
POOL	PARK FUND	MIDWEST POOL MANAGEMENT	Pool Management	7,900.00_
			TOTAL:	7,900.00
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	136.79
		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	37.90
		INTERNAL REVENUE SERVICE	FEDERAL WH	371.26
			SOCIAL SECURITY	230.25
			MEDICARE	53.85_
			TOTAL:	919.53
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	MONTHLY IT SERVICES	121.77
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	25.80
		BLUE SPRINGS WINWATER CO	400) 4X100 COIL W/SCK	482.00
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	77.99
			BULK GASOHAL/DIESEL	85.45
		KORNIS ELECTRIC SUPPLY INC	KT-SOCKET-T8-U-T-2-W	3.30-
			PREWIRED LED RETROFIT	5.00
		HSA BANK	HSA - GRAIN VALLEY, MO	51.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	116.60
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	21.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	230.26
			MEDICARE	53.85
		FORCE AMERICA DISTRIBUTING LLC	KNOB, SPREADER CONTROLS	9.24_
			TOTAL:	1,277.53
NON-DEPARTMENTAL	MKTPLACE TIF-PR#2	GILMORE & BELL PC	2012 BD REBATE & CLOSEOUT	3,500.00_
			TOTAL:	3,500.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	922.48
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		MO DEPT OF REVENUE	FEB 2018 SALES TAX	3,632.37
			FEB 2018 SALES TAX	72.65-
	MISCELLANEOUS	KORNBLUTH, CHRIS	20-120200-13	59.53
		SNYDER, BETTY	20-199720-08	66.70
		JAMES, ANDREW J	20-199770-07	65.54
		DAVIS, DEREK	20-199790-07	65.54
		HERRMAN, SARA	20-599210-01	29.34
		BELCHER, MICHAEL	20-622190-05	5.33
		SIMS, JASON	20-626230-00	50.00
		WARD DEVELOPMENT	20-681100-00	51.74
		WARD DEVELOPMENT	20-682790-00	51.74
		DUNLAP, HOLLY	20-702040-07	20.50
	HSA BANK		HSA - GRAIN VALLEY, MO	129.52
			HSA - GRAIN VALLEY, MO	307.40
	CITY OF GRAIN VALLEY -FLEX		FLEX - DEPENDENT CARE	83.33
	ICMA RC		ICMA 457 %	206.68
			ICMA 457	280.69
	INTERNAL REVENUE SERVICE		FEDERAL WH	2,470.14
			SOCIAL SECURITY	1,574.40
			MEDICARE	368.19_
			TOTAL:	10,548.51
WATER	WATER/SEWER FUND	NETSTANDARD INC	MONTHLY IT SERVICES	243.52
		PEREGRINE CORPORATION	BILL PRINT & MAIL	628.56
			BILL PRINT & MAIL	125.42
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	90.00
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	29,364.86
			DEBT	65,302.91
		BLUE SPRINGS WINWATER CO	1000) 5/8X3/4 RUBBER METER	105.00
			2000) 3X3 GREEN MARKING FL	66.00
		STEVEN SMITH	2500) WINDOW ENVELOPES	58.33
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	155.97
			BULK GASOHAL/DIESEL	297.11
		KORNIS ELECTRIC SUPPLY INC	KT-SOCKET-T8-U-T-2-W	6.60-
			PREWIRED LED RETROFIT	10.00
		USABUEBOOK	CHLORINE POCKET COLORIMETE	470.65
		HSA BANK	HSA - GRAIN VALLEY, MO	198.38
			HSA - GRAIN VALLEY, MO	349.97
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.35
		TYLER TECHNOLOGIES INC	MAR 18 MONTHLY FEES	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	787.21
			MEDICARE	184.13
		FORCE AMERICA DISTRIBUTING LLC	KNOB, SPREADER CONTROLS	18.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	98,630.45
SEWER	WATER/SEWER FUND	NETSTANDARD INC	MONTHLY IT SERVICES	243.52
		CITY OF BLUE SPRINGS	AGENT/ADMIN FEES 03/15-06/	22,365.52
		PEREGRINE CORPORATION	BILL PRINT & MAIL	628.56
			BILL PRINT & MAIL	125.43
		STANDARD INSURANCE CO	MAR 18 STANDARD LIFE	90.00
		STEVEN SMITH	2500) WINDOW ENVELOPES	58.33
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	155.97
			BULK GASOHAL/DIESEL	297.11
		KORNIS ELECTRIC SUPPLY INC	KT-SOCKET-T8-U-T-2-W	6.60-
			PREWIRED LED RETROFIT	10.00
		HSA BANK	HSA - GRAIN VALLEY, MO	198.36
			HSA - GRAIN VALLEY, MO	349.95
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.35
		TYLER TECHNOLOGIES INC	MAR 18 MONTHLY FEES	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	787.19
			MEDICARE	184.04
		FORCE AMERICA DISTRIBUTING LLC	KNOB,SPREADER CONTROLS	18.48_
			TOTAL:	25,686.41
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	55.65
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	252.00
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	185.34
			AFLAC-W2 DD PRETAX	170.00
		MIDWEST PUBLIC RISK	DENTAL	125.67
			OPEN ACCESS	177.82
			OPEN ACCESS	138.31
			HSA	237.19
			HSA	845.94
			HSA	108.35
			VISION	11.53
			VISION	18.20
			VISION	63.95
			VISION	23.01
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	54.80_
			TOTAL:	2,539.01
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	74.26
		MIDWEST PUBLIC RISK	DENTAL	8.72
			HSA	114.04
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	3.82_
			TOTAL:	200.84
INFORMATION TECH	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	4.52
		MIDWEST PUBLIC RISK	DENTAL	0.59
			HSA	7.66
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	0.26_
			TOTAL:	13.03
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	340.92
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HUNT PREMIUMS	32.19
		MIDWEST PUBLIC RISK	HSA	309.56
			DENTAL	21.01
			DENTAL	13.82
			DENTAL	17.12
			OPEN ACCESS	146.98
			HSA	187.89
			HSA	65.62
			VISION	5.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	21.07
			DISABILITY	13.58_
			TOTAL:	1,205.23
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
		MIDWEST PUBLIC RISK	DENTAL	8.46
			DENTAL	16.92
			HSA	223.15
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	7.49_
			TOTAL:	443.80
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	144.79
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	2.42
			HSA	221.11
			HSA	34.92
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	7.95_
			TOTAL:	428.10
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	122.37
		MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	7.41_
			TOTAL:	642.83
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
		MIDWEST PUBLIC RISK	DENTAL	17.17
			HSA	114.28
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	3.83_
			TOTAL:	204.56
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,048.54
			EMPLOYER CONTRIBUTIONS	56.03
			MONTHLY CONTRIBUTIONS	350.52
		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
			HSA	2,399.10
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	177.84_
			TOTAL:	12,383.50
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		MIDWEST PUBLIC RISK	DENTAL	16.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	422.33
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	7.41_
			TOTAL:	540.25
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	430.90
		MIDWEST PUBLIC RISK	DENTAL	37.24
			DENTAL	23.27
			HSA	200.66
			HSA	520.18
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	21.51_
			TOTAL:	1,233.76
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC-W2 DD PRETAX	18.60
		MIDWEST PUBLIC RISK	DENTAL	19.27
			HSA	162.29
			VISION	0.36
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	36.32_
			TOTAL:	272.07
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	447.03
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	HSA	61.91
			DENTAL	4.20
			DENTAL	4.95
			DENTAL	72.94
			OPEN ACCESS	27.05
			HSA	765.07
			HSA	65.22
			VISION	1.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	4.21
			DISABILITY	19.18_
			TOTAL:	1,485.29
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.23
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	221.11
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	14.82_
			TOTAL:	389.07
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		MIDWEST PUBLIC RISK	DENTAL	16.91
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	7.41_
			TOTAL:	154.34
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.63
			AFLAC-W2 DD PRETAX	13.65
		MIDWEST PUBLIC RISK	DENTAL	13.34
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	127.58
			VISION	1.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISION	1.24
			VISION	8.28
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	3.48_
			TOTAL:	215.17
TRANSPORTATION	TRANSPORTATION	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	307.33
		MIDWEST PUBLIC RISK	DENTAL	12.50
			DENTAL	50.37
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			HSA	91.21
			HSA	152.39
			HSA	439.44
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	16.70_
			TOTAL:	1,219.53
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.05
		AFLAC	AFLAC PRETAX	40.04
			AFLAC-W2 DD PRETAX	111.82
		MIDWEST PUBLIC RISK	DENTAL	78.78
			OPEN ACCESS	79.03
			HSA	122.90
			HSA	558.78
			HSA	108.35
			VISION	8.93
			VISION	10.28
			VISION	33.07
			VISION	7.67
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	22.89_
			TOTAL:	1,190.59
WATER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,036.67
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		MIDWEST PUBLIC RISK	HSA	123.82
			DENTAL	8.40
			DENTAL	41.41
			DENTAL	149.12
			OPEN ACCESS	186.28
			OPEN ACCESS	167.01
			HSA	289.69
			HSA	584.82
			HSA	962.35
			HSA	211.17
			VISION	2.10
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	8.43
			DISABILITY	52.88_
			TOTAL:	3,849.11
SEWER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,036.65
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		MIDWEST PUBLIC RISK	HSA	123.83
			DENTAL	8.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	41.41
			DENTAL	149.12
			OPEN ACCESS	186.30
			OPEN ACCESS	167.01
			HSA	289.68
			HSA	584.85
			HSA	962.39
			HSA	211.16
			VISION	2.11
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	8.42
			DISABILITY	52.87_
			TOTAL:	3,849.16

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

100	GENERAL FUND	52,804.56
200	PARK FUND	20,196.36
210	TRANSPORTATION	3,631.76
305	MKTPLACE TIF-PR#2 IDA BDS	3,500.00
600	WATER/SEWER FUND	143,754.23

GRAND TOTAL: 223,886.91

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 2/17/2018 THRU 3/02/2018
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

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Ordinances

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

MEETING DATE	2/26/2018, 3/12/2018	
BILL NUMBER	B18-02	
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL PLAT OF HOOT OWL ESTATES	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy, Assistant City Administrator	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ 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	This plat consists of 55 single-family residential lots, 1 tract for detention and 2 lots for future commercial development. This subdivision fits with the future land use plans for the area and has always been looked at as a spot for a residential subdivision with possible commercial mixed in. This design also allows for a second ingress/egress point for the existing Greystone subdivision which has been lacking. Final engineering approval will occur prior to the second read of the ordinance.	

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

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-02

ORDINANCE NO.
SECOND READING
FIRST READING

February 26, 2018 (5-0)

INTRODUCED BY:
ALDERMAN ARNOLD

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_____, 2018, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

Mayor _____ (in the event of a tie only)

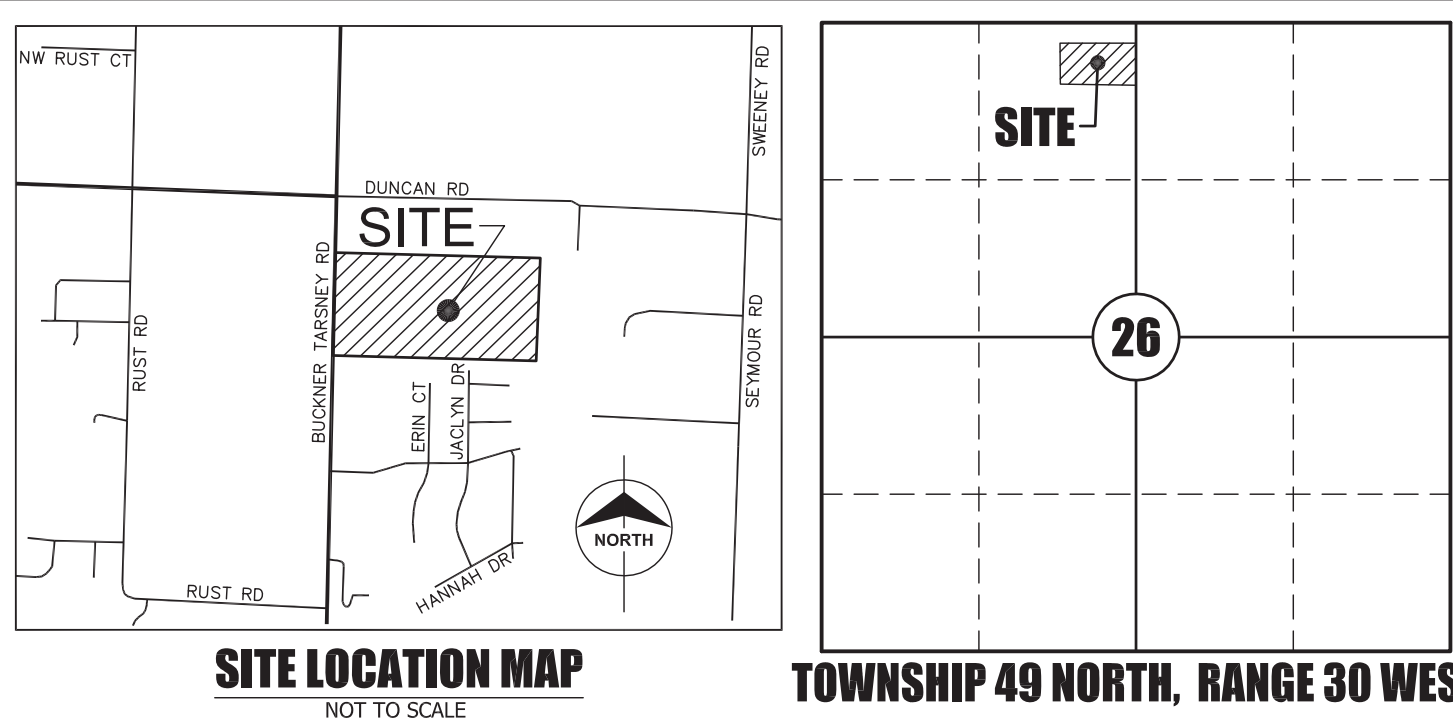
Approved as to form:

James Cook, City Attorney

Mike Todd, Mayor

ATTEST:

Khalilah Holland, Deputy City Clerk



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, 1287.38 FEET, TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF BUCKNER - TARSNEY ROAD (ROUTE 88), 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.

EASEMENTS:

AN EASEMENT OR LICENSES IS HEREBY GRANTED TO THE CITY OF GRAIN VALLEY TO LOCATE, CONSTRUCT AND MAINTAIN OR TO AUTHORIZE THE LOCATION, CONSTRUCTION AND MAINTENANCE OF CONDUITS, GAS, WATER, SEWER LINES, POLES, WIRES, ANCHORS AND SURFACE DRAINAGE AND ALL OR ANY OF THEM OVER, UNDER AND ALONG THE STRIPS OF LAND DESIGNATED AS "UTILITY EASEMENT" OR BY ABBREVIATION "U/E" ON THE ACCOMPANYING PLAT. AREAS DESIGNATED AS "GRADING EASEMENTS" AND "DRAINAGE EASEMENT" OR BY THE ABBREVIATION "G/E" AND "D/E" SHALL BE RESERVED EXCLUSIVELY FOR THE PURPOSE OF STORM WATER DRAINAGEWAYS, GRADING, OR FOR THE PURPOSE OF CONSTRUCTING, MAINTAINING, OPERATING, REMOVING AND REPLACING STORM WATER DRAINAGE FACILITIES IN ACCORDANCE WITH PLANS AND SPECIFICATIONS APPROVED BY THE CITY ENGINEER OF THE CITY OF GRAIN VALLEY; NO FENCE, WALL, PLANTING, BUILDING OR OTHER OBSTRUCTION MAY BE PLACED OR MAINTAINED IN SAID EASEMENT HEREBY DEDICATED AND THERE SHALL BE NO ALTERATION OF THE GRADES OR CONTOURS IN SAID EASEMENT WITHOUT THE APPROVAL OF THE CITY OF GRAIN VALLEY.

STREETS:

THE STREETS SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED.

BUILDING LINES:

BUILDING LINES OR SETBACK LINES ARE HEREBY ESTABLISHED AS SHOWN ON THE ACCOMPANYING PLAT AND NO BUILDING OR PORTION THEREOF SHALL BE CONSTRUCTED BETWEEN THIS LINE AND THE STREET RIGHT-OF-WAY.

MAINTENANCE OF TRACTS:

TRACT A IS TO BE USED FOR STORM WATER DETENTION AND SHALL BE MAINTAINED BY THE HOME OWNERS ASSOCIATION.

DEDICATION:

THE UNDERSIGNED PROPRIETOR(S) OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT. THIS PLAT SHALL HEREAFTER BE KNOWN AS "HOOT OWL ESTATES".

IN TESTIMONY WHEREOF: THE UNDERSIGNED PROPRIETOR(S) OF THE DESCRIBED TRACT ON THE FACE OF THIS SURVEY HAVE CAUSED THESE PRESENTS TO BE SIGNED THIS _____ DAY OF _____, 2018.

JUSTIN LARKIN
JW LARKIN PROPERTIES LLC

STATE OF MISSOURI)
) ss:
COUNTY OF JACKSON)

ON THIS _____ DAY OF _____, 2018, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED JUSTIN LARKIN, MANAGER OF JW LARKIN PROPERTIES LLC, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND THAT SAID INSTRUMENT WAS SIGNED IN BEHALF OF SAID LIMITED LIABILITY COMPANY AND ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF SAID COMPANY.

IN WITNESS THEREOF: I HAVE HEREUNTO SET MY HAND AND AFFIXED BY NOTARIES SEAL AT MY OFFICE IN SAID COUNTY AND STATE, THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

ACKNOWLEDGMENTS:

THIS PLAT OF "HOOT OWL ESTATES" HAS BEEN SUBMITTED TO AND APPROVED BY THE GRAIN VALLEY PLANNING AND ZONING COMMISSION THIS _____ DAY OF _____, 2018.

DEBBIE SAFFELL _____ CHAIRMAN

KEVIN BROWNING _____ SECRETARY

THESE EASEMENTS AND RIGHTS-OF-WAY ACCEPTED BY THE GOVERNING BODY OF GRAIN VALLEY, MISSOURI THIS _____ DAY OF _____, 2018.

MIKE TODD _____ MAYOR

THERESA OSENBAUGH _____ CITY CLERK

NOTES:

- THE WORD "CERTIFY" OR "CERTIFICATION", AS SHOWN AND USED HEREON, MEANS AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THE FACTS OF THE SURVEY AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED.
- DECLARATION IS MADE TO THE PARTIES NAMED HEREON AND IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
- NO TITLE REPORT WAS PROVIDED BY THE CLIENT. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY POWELL CWM AND AS SUCH WE ARE NOT RESPONSIBLE FOR THE INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, UNRECORDED EASEMENTS, AUGMENTING EASEMENTS, IMPLIED OR PRESCRIPTIVE EASEMENTS, OR ANY OTHER FACTS.
- THE RECORD SOURCE OF THE SUBJECT PREMISES IS RECORDED AS DOCUMENT NUMBER 2017E0051075 OF THE JACKSON COUNTY, MISSOURI RECORDS.
- EVERY DOCUMENT OF RECORD REVIEWED AND CONSIDERED AS A PART OF THIS SURVEY IS NOTED HEREON. ONLY THE DOCUMENTS NOTED HEREON WERE SUPPLIED TO THE SURVEYOR. THERE MAY EXIST OTHER DOCUMENTS OF RECORD WHICH WOULD AFFECT THIS PROPERTY.
- THE LOCATION AND / OR EXISTENCE OF UTILITY SERVICE LINES TO THE PROPERTY SURVEYED ARE UNKNOWN AND ARE NOT SHOWN.
- NO ATTEMPT HAS BEEN MADE AS A PART OF THIS BOUNDARY SURVEY TO OBTAIN OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITY OR MUNICIPAL / PUBLIC SERVICE FACILITY. FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES PLEASE CONTACT THE APPROPRIATE AGENCIES OR OTHER SURVEYS.

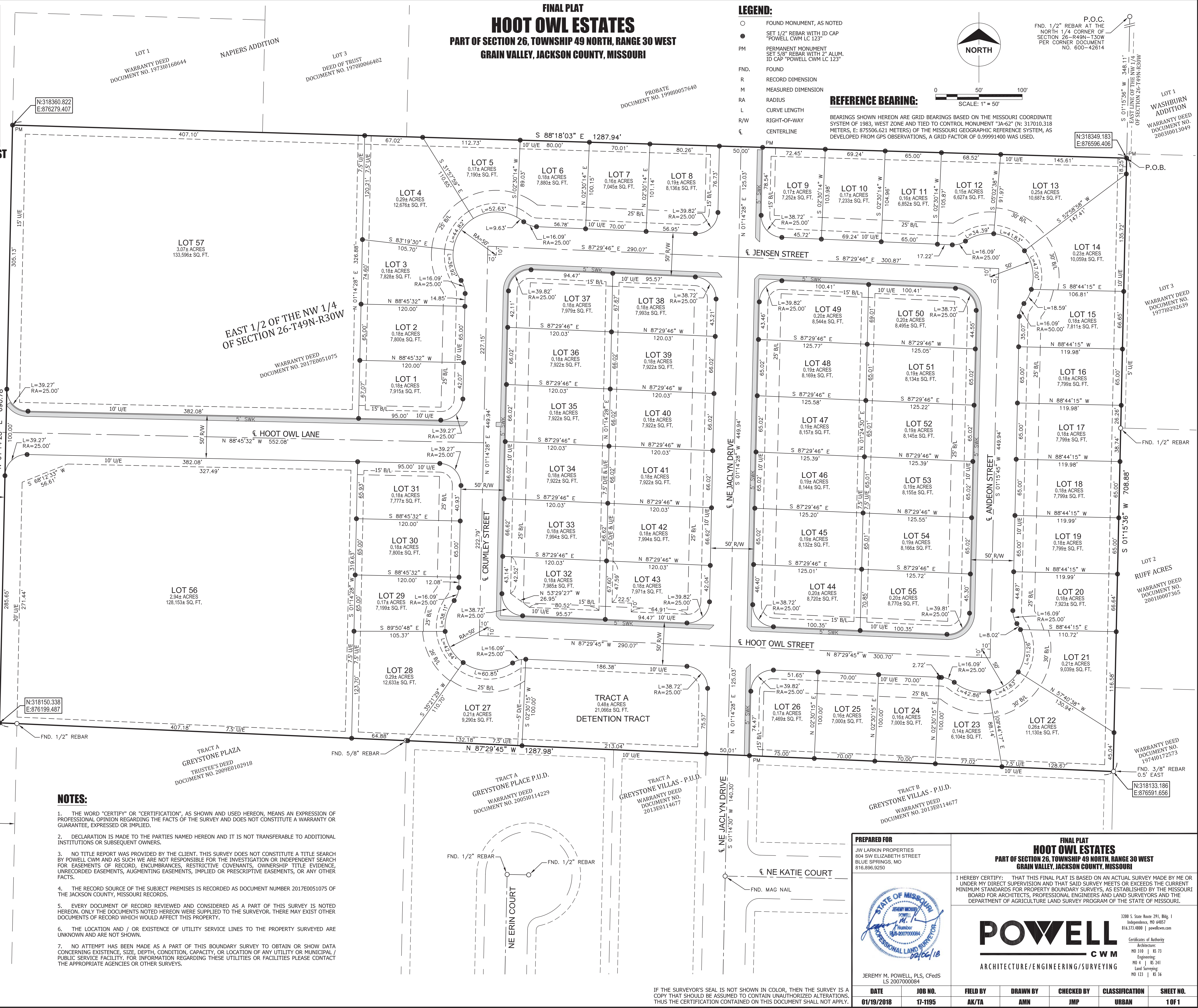
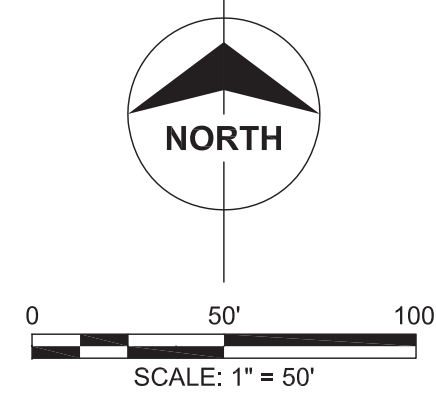
FINAL PLAT HOOT OWL ESTATES PART OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST GRAIN VALLEY, JACKSON COUNTY, MISSOURI

LEGEND:

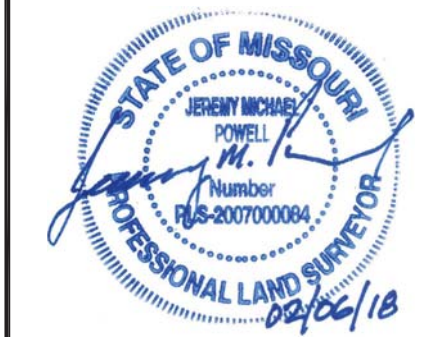
- FOUND MONUMENT, AS NOTED
- SET 1/2" REBAR WITH ID CAP "POWELL CWM LC 123"
- PM PERMANENT MONUMENT SET 5/8" REBAR WITH 2" ALUM. ID CAP "POWELL CWM LC 123"
- FND. FOUND
- R RECORD DIMENSION
- M MEASURED DIMENSION
- RA RADIUS
- L CURVE LENGTH
- R/W RIGHT-OF-WAY
- CL CENTERLINE

REFERENCE BEARING:

BEARINGS SHOWN HEREON ARE GRID BEARINGS BASED ON THE MISSOURI COORDINATE SYSTEM OF 1983, WEST ZONE AND TIED TO CONTROL MONUMENT "JA-62" (N: 317010.318 METERS, E: 875506.621 METERS) OF THE MISSOURI GEOGRAPHIC REFERENCE SYSTEM, AS DEVELOPED FROM GPS OBSERVATIONS, A GRID FACTOR OF 0.99991400 WAS USED.



PREPARED FOR
JW LARKIN PROPERTIES
804 SW ELIZABETH STREET
BLUE SPRINGS, MO
816.896.9250



JEREMY M. POWELL, PLS, CFeS
LS 2007000084

FINAL PLAT
HOOT OWL ESTATES
PART OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST
GRAIN VALLEY, JACKSON COUNTY, MISSOURI

I HEREBY CERTIFY: THAT THIS FINAL PLAT IS BASED ON AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS, AS ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THE DEPARTMENT OF AGRICULTURE LAND SURVEY PROGRAM OF THE STATE OF MISSOURI.

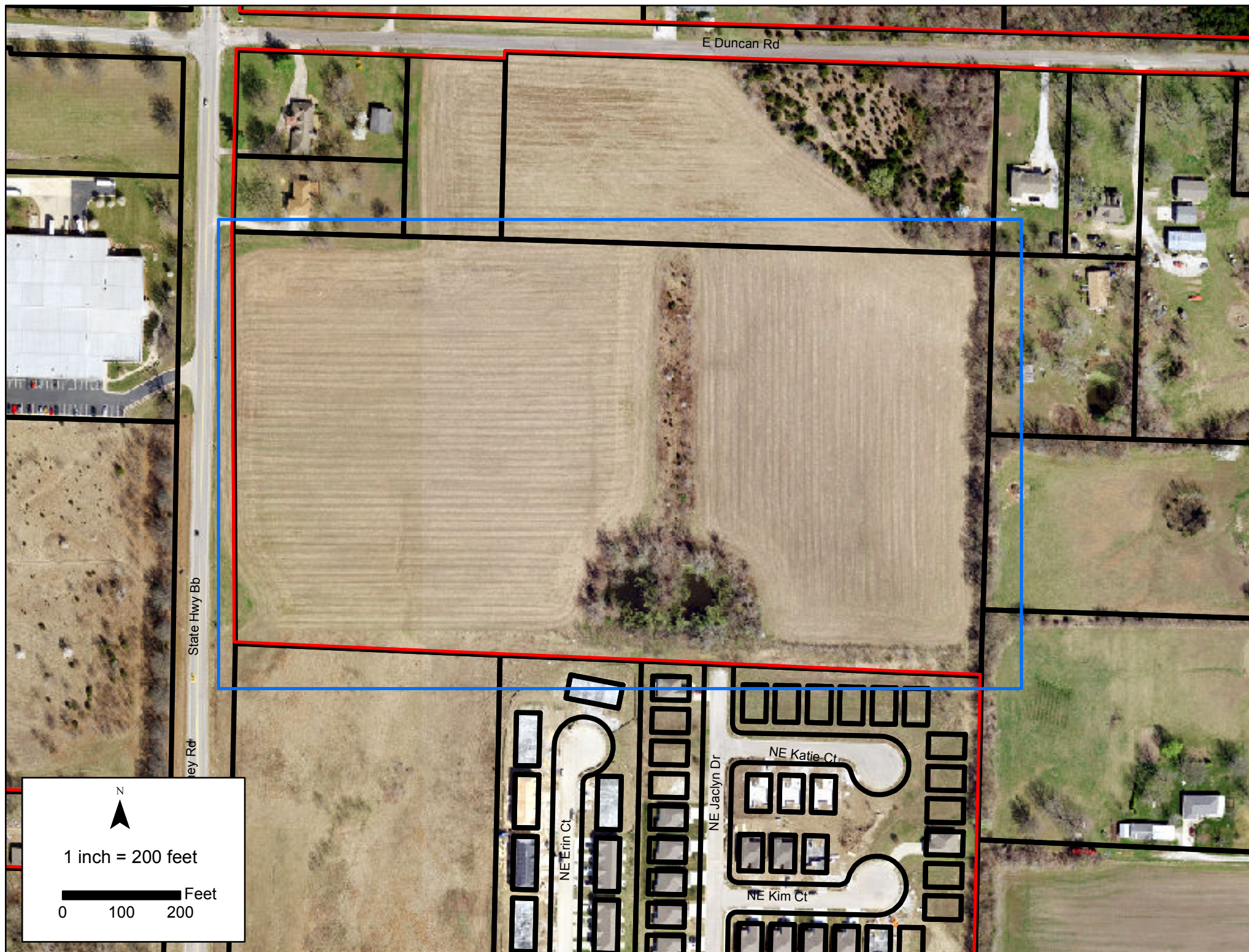
POWELL
CWM
ARCHITECTURE/ENGINEERING/SURVEYING

3200 S. State Route 291, Bldg. 1
Independence, MO 64051
816.373.4800 | powellcwm.com
Certification of Authority
Architect: MO 318 | KS 73
Engineering: MO 4 | KS 111
Land Surveying: MO 123 | KS 36

DATE	JOB NO.	FIELD BY	DRAWN BY	CHECKED BY	CLASSIFICATION	SHEET NO.
01/19/2018	17-1195	AK/TA	ANN	JMP	URBAN	10F1

IF THE SURVEYOR'S SEAL IS NOT SHOWN IN COLOR, THEN THE SURVEY IS A COPY THAT SHOULD BE ASSUMED TO CONTAIN UNAUTHORIZED ALTERATIONS, THUS THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY.

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E Duncan Rd

State Hwy Bb

NE Erin Ct

NE Jaclyn Dr

NE Katie Ct

NE Kim Ct



1 inch = 200 feet

0 100 200 Feet

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

MEETING DATE	3/12/2018	
BILL NUMBER	B18-03	
AGENDA TITLE	AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2018 BUDGET TO ALLOCATE FUNDING FROM GENERAL FUND, PARK FUND, AND WATER/SEWER FUND RESERVES FOR THE COMPLETION OF 2017 CAPITAL PROJECTS	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	See Attached Ordinance
	Budget Line Item:	See Attached Ordinance
	Balance Available:	-
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To allow for the completion of 2017 capital projects	
BACKGROUND	See Attached Memorandum	
SPECIAL NOTES	See Attached Memorandum	
ANALYSIS	See Attached Memorandum	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Ordinance, Parks and Recreation Memo, Community Development Memo, and Wet Well Lining Contract Proposal	

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-03

ORDINANCE NO.
SECOND READING

INTRODUCED BY:
ALDERMAN BOB HEADLEY

FIRST READING

AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2018 BUDGET TO ALLOCATE FUNDING FROM GENERAL FUND, PARK FUND, AND WATER/SEWER FUND RESERVES FOR THE COMPLETION OF 2017 CAPITAL PROJECTS

WHEREAS, the Board of Aldermen of the City of Grain Valley recognize the importance of providing a safe, reliable and efficient environment for the City, It's residents and assets; and

WHEREAS, the three projects that were scheduled for completion in 2017 were delayed by circumstances beyond the City's control; and

WHEREAS, the Board of Aldermen and City staff recognize the critically important task of keeping an accurate accounting of finances, year by year; and

WHEREAS, the 2018 budget needs to be amended to properly reallocate and reassign the funding for the projects, from FY 2017 to FY 2018 in order to complete said projects.

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

SECTION 1: The City Administrator is hereby authorized to execute additional documentation that may be required to complete the projects in FY 2018. This includes the extension of previous agreements, specifically related to the following projects that were budgeted and approved for completion in FY 2017:

- NEOGOV-Online application and onboarding portal
- Surveillance System Upgrades-Monkey Mountain Park
- 2017 Sewer Lift Station(s) Wet Well Lining

SECTION 2: The City Administrator is hereby authorized to amend the 2018 budget to allocate funding from reserves to complete the projects referenced in Section 1. Those amounts are as follows:

Project	Line Item	Allocation from Reserves
NEOGOV	100-08-78530	\$3,350
	600-60-78530	\$1,675
	600-65-78530	\$1,675
Surveillance System	200-22-78500	\$7,540
Wet Well Lining	600-65-78860	\$24,030

[B18-03]

Read two times and PASSED by the Board of Aldermen this _____ day of _____, 2018,
the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
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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MEMORANDUM

To: Mayor & Board of Aldermen
Cc: Ryan Hunt, City Administrator
Ken Murphy, Assistant City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: March 12, 2018
Subject: Budget Amendment (Monkey Mountain Surveillance Cameras)

The existing surveillance system at Monkey Mountain Park has reached its useful life. These cameras (purchased back in 2012) surveil all 4 baseball fields, the parking lot and the interior of the concession stand. Of these six cameras, three are currently in operation.

The other issue is being able to access the exterior cameras for routine maintenance, repair or replacement. Five cameras sit atop the Field #2 light pole. Due to the extensive height of these cameras, we have to schedule and pay for a boom truck to come out and make repairs, which results in increased camera downtime and costs.

As a member of Midwest Public Risk (MPR) for Workers' Compensation and property/liability insurance, 3% of our contributions are set aside in a special loss control fund to serve as a safety budget. This annual reimbursement to the City is designed to be used for projects that specifically reduce exposure to future property/liability and Workers' compensation claims.

In 2017, we had earmarked \$9,000 in safety credit reimbursements to fund the replacement of these cameras at Monkey Mountain Park. Unfortunately, the business we had been working with since the summer of last year was unable to follow through on the project before the end of the 2017 Fiscal Year. Therefore, those funds were absorbed in to Park Reserves before the start of the 2018 Fiscal Year.

This ordinance is a request to transfer \$7,540.19 from Park Reserves to our current, 2018 operating budget (200-22-78500, Capital Expenses). This will not only replace the existing inoperable cameras but will relocate the system on the light pole at a height that will be serviceable by Public Works bucket truck. This project also adds an additional camera that will provide exterior coverage to the serving window of the concessions building.

The table below represents the bids we received for this project:

VENDOR	BID
Select One Security and Communications	\$7,540.19
Tyco	\$11,933.00
Verizon Wireless	\$25,905.00

Thank you for your consideration.

Shannon Davies
Director of Parks & Recreation

Memorandum

To: Ryan Hunt/Ken Murphy
From: Richard Arroyo, P.E.
Date: 03/05/18
Re: Ace Pipe Cleaning Budget Amendment

In 2017, \$35,000 was budgeted for lining the Tyer Road and Countyside sanitary sewer lift stations wet wells. In August of 2017, staff solicited bids to conduct the wet well lining and Ace Pipe Cleaning, Inc was selected as the best and lowest bid.

A resolution(R17-43) was submitted to the Board of Aldermen in November of 2017 for the amount of \$24,030.00. The resolution passed as presented.

Work on the wet wells was expected to begin at the end of November of last year, however, due to scheduling conflicts Ace Pipe Cleaning was not able to start the work before temperatures began to fall. The epoxy material used in the lining procedure must be installed at temperatures of forty degrees or higher for best adhesion and maximum life expectancy. Staff along with Ace Pipe Cleaning felt it best to wait until temperatures rise before beginning the work.

Ace Pipe Cleaning understood that funds would expire at the end of the 2017 Fiscal year and has agreed to extend the original contract proposal price until the spring of 2018.

Since this work was unable to be completed before the end of the 2017 Fiscal year, funds for the project were absorbed into the 2018 Sewer Reserves. This ordinance is a request to transfer \$24,030.00 from Sewer Reserves to our current, 2018 operating budget (600-65-78860). Note that these funds will be added to existing line item funds for 2018 pump maintenance etc.

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Ace Pipe Cleaning, Inc

Kansas City, Ft. Worth, San Antonio, Nashville, St. Louis, Hayden AZ

The Environmental Protection Specialist

6601 Universal Avenue
Kansas City, Missouri 64120
Tel: (816) 241-2891
Fax: (816) 241-5054
Watts: (800) 325-9372

CONTRACT PROPOSAL

Date: 10/12/17

City of Grain Valley
Public Works Department
Attention: Patrick Martin
711 Main Street
Grain Valley, MO 64029
Phone: 816-847-0091
Email: pmartin@cityofgrainvalley.org

Proposal #: 17-690

1. PROJECT DESCRIPTION:

Grain Valley, MO – Wetwell Lining

2. SCOPE OF WORK:

Ace Pipe Cleaning, Inc. ("Ace") will provide the labor, equipment, material, and supplies for wet well lining on the Project in accordance with this Proposal (the "Work"), and will include the following:

Ace will line two (2) lift station wetwells using strong seal products as needed to create a surface suitable for lining using Raven 405 a 100% solid epoxy to protect against deterioration caused by H₂s gas.

Option 1 - Consist of the City of Grain Valley setting the pumps at the lowest level and the lining going down below normal level of wetwell where existing concrete is in good condition. Ace will provide flow through plugs to get incoming lines to bottom of wetwells.

Option 2 – Consist of blocking off all incoming lines and Ace Pipe providing vac trucks to vac from upstream manholes and discharge nearby as needed so the bottom of wetwell can also receive lining.

3. PRICING AND PAYMENT:

Description	Qty	Unit	Unit Price	Total
Option 1				
Tyler Road - 4' dia x 8' deep	1	LS	\$ 2,960.00	\$ 2,960.00
Countryside - 9' dia x 18' deep	1	LS	\$ 15,570.00	\$ 15,570.00
Option 1 Total				\$ 18,530.00
Option 2				
Tyler Road - 4' dia x 8' deep	1	LS	\$ 3,460.00	\$ 3,460.00
Countryside - 9' dia x 18' deep	1	LS	\$ 16,570.00	\$ 16,570.00
Vac Truck Service	1	LS	\$ 4,000.00	\$ 4,000.00
Option 2 Total				\$ 24,030.00

Payment shall be due Net 30 days from Ace's invoice date. Invoicing will reflect actual quantities achieved.

4. SCHEDULE: To be determined upon acceptance of this Proposal.

5. **CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:**

The Clarifications/Assumptions are part of this Proposal. Ace's Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and Ace's Terms and Conditions carefully. The pricing is based upon Customer's acceptance of Ace's Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer's requirements or plans and specifications and this Proposal, this Proposal shall govern.

PREVAILING WAGE? YES __ NO __

If yes, please provide Wage Determination.

TAX EXEMPT? YES __ NO __

If yes, please provide Tax Exemption Certificate.

ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:
Signed: <u>Bryan Dobson</u> Date <u>10/12/17</u> Title: <u>Bryan Dobson, Operations Manager</u>	Signed: _____ Date _____ Title: _____

CLARIFICATIONS / ASSUMPTIONS

All pricing is conditioned upon the Clarifications/Assumptions listed below.

1. CLARIFICATIONS:

- a. The Proposal excludes any sales or use or other similar taxes. If the Project is tax exempt, Customer shall provide Ace the appropriate documentation.
- b. Except as otherwise stated herein, the Proposal does not include payment of prevailing wages or certified payroll reporting. If payment of prevailing wages or submission of certified payroll reports is required, Owner shall provide a wage determination sheet and/or certified payroll instructions.
- c. Except as otherwise stated herein, the Proposal does not include by-pass pumping or eliminating active infiltrations.
- d. This price does not include the replacement and/or adjustment of frame and covers.
- e. Customer will obtain all necessary permits.
- f. Ace will provide light traffic control (cones) if necessary.

2. ASSUMPTIONS:

- a. Customer will provide free access to the work site which will be adequate for Ace's equipment (within 75-100 feet from the manhole). Ace reserves the right to charge Customer if additional mobilizations are required if access is not available.
- b. Customer will provide water for cleaning.
- c. Any cleaning required under reduced or no-flow conditions will be charged at an hourly rate.
- d. Pricing is subject to change 90 days from the date of the proposal.
- e. There are no hazardous materials present in the project area.

Terms and Conditions

1. **General Conditions:** These general terms and conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer. Customer's signature and return of the proposal as presented, or Customer's authorization of Contractor to commence the work, shall constitute acceptance of all of its terms and conditions.

2. **Warranty:** Contractor warrants that its work will be free from defects caused by faulty workmanship for a period of twelve months after substantial completion of the work. Any warranty claim must be presented in writing to Contractor within 12 months after the substantial completion of Contractor's work, or the claim shall be waived.

3. **Terms of Payment:** Payments are due within thirty days from the submission to Customer of an invoice. A "late payment" charge of one and one-half percent (1½ %) per month or the maximum legal interest rate, whichever is greater, will be made on all monies past due and shall be paid immediately.

4. **Customer Responsibilities:** Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If Contractor's work is interrupted due to circumstances caused or allowed by Customer and of which Contractor was not apprised prior to starting the work, an hourly fee will be charged.

5. **Pre-existing Conditions:** The Contractor is not responsible for liability, loss or expense (including damage caused by the backup of basement sewers) caused by pre-existing conditions, including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service equipment caused by the pre-existing condition at the job site.

6. **Environmental Conditions:** The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project. Notwithstanding anything herein to the contrary, when the Work includes removal of industrial waste, Customer represents and warrants it holds clear title to all waste debris or other materials Contractor may handle, process or transport and Customer agrees to supply all necessary manifests or permits and Customer shall indemnify Contractor for liability, loss and expense caused by discharge, escape, release of liquids, gases or any other material contaminant or pollutant into the atmosphere or into or onto land, water or property, except to the extent such liability, loss and expense is caused by Contractor's negligence.

7. **Indemnification:** The Customer and Contractor will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer. Where the Customer provides labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to those laborers not provided by the Contractor.

8. **Entire Agreement:** This proposal together with any written documents which may be incorporated by specific references herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by Contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

9. **Performance Dates:** The performance schedule, if stated in the proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in the progress of the Work due to acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.

10. **Scope Limitations:** Any material, equipment, structure or service item that is not explicitly a part of this Contract is specifically excluded from Contractor's Work.

11. **Contract Amendments:** The following contract amendment procedure is to be used for work performed for the Customer by Contractor, which is beyond the scope of the proposal. (a) As change order items are identified and before any work is done, Contractor and the Customer will review and agree on the work to be performed; (b) A contract amendment or change order will be completed with regard to scope and price and any schedule impact. All parties involved will sign the contract amendment or change order; and (c) Contractor will perform the work and bill the Customer. For time and materials work, back-up documentation will be provided.

12. **Limitation of Liability:** In no event shall Contractor be liable for any indirect, special or consequential loss or damage arising out of any work performed for Customer. To the fullest extent permitted by law, the total liability, in the aggregate, of Contractor to Customer or anyone claiming by or through Customer, for any and all liabilities, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Contractor's services, the Project, or the Proposal, from any cause or causes whatsoever, including without limitation, negligence, strict liability, indemnity, warranty, or breach of contract, shall not exceed the Contract Amount. The Contractor is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services. Customer and Contractor waive all rights of subrogation for claims covered by the parties' insurance.

13. **Attorney's Fees:** The prevailing party in any dispute between Contractor and Customer shall be entitled to receive attorneys' fees, court costs and other legal fees from the non-prevailing party. Ace shall be entitled to collect reasonable attorney's fees incurred to collect any "late payments".

14. NOTICE TO OWNER FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

BID PROPOSAL



P.O. Box 2171
Noblesville, IN. 46061

Phone (317) 770-0300

Fax (317) 770-0302

PROPOSAL SUBMITTED TO		DATE
City of Grain Valley		08/24/2017
ADDRESS	JOB NAME	
405 James Rollo Dr.	Pump Station Rehab	
	JOB LOCATION	
Grain Valley, MO. 64029	Grain Valley, MO.	
ATTENTION		
Patrick Martin		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	SPECTRA SHIELD LINER SYSTEM CARRIES A TEN YEAR APPLICATOR AND MANUFACTURER WARRANTY		
PS #1	9' dia x 18 VFT Located @ Country Side Lift Station	\$34,000.00	\$34,000.00
PS #2	4' dia x 8 VFT Located @ Troy Road & Golf View Dr.	\$10,500.00	\$10,500.00
	Price includes mobilization, scaffolding, 40 K high pressure water blasting, vac truck rental for blasting debris removal, base coat primer and Three Layer (500 MIL) Spectra Shield Liner System. All work performed in single mob.		
	Owner to provide flow bypass on 9' x 18 VFT Station		
	Owner to provide 4 hr work windows on 4' x 8 VFT Station		
	Owner to provide potable water for water blasting.		
	Deduct \$1,800.00 from overall bid if owner provides vac.		
	Additonal Manhole rehab in same mob @ \$285.00 per VFT.	TOTAL BID	\$44,500.00
We Propose hereby to furnish material and labor - complete in accordance with above specifications. for the sum of:			\$44,500.00

Jim Johnson

Jim Johnson, Partner

Prices are good for 60 days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE
DATE OF ACCEPTANCE

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Resolutions

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

MEETING DATE	3/12/2018	
BILL NUMBER	R18-13	
AGENDA TITLE	A RESOLUTION AUTHORIZING THE ALLOCATION OF THE CITY OF GRAIN VALLEY 2018 EMERGENCY MANAGEMENT CONTRIBUTION TO THE CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	\$13,000
	Budget Line Item:	230-33-74300
	Balance Available:	\$23,000
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To ensure Grain Valley is prepared for any emergency situations that may occur	
BACKGROUND	The Central Jackson County Emergency Management Agency (CJCEMA) is a cooperative effort between the cities of Grain Valley, Blue Springs and Lake Tapawingo in conjunction with the Central Jackson County Fire Protection District	
SPECIAL NOTES	This was a budgeted item in the approved 2018 FY budget	
ANALYSIS	Participating in the CJCEMA is essential to ensure that in the case of an emergency situation, the City will be in the best position possible to deal with anything that may happen. Being a part of this group allows Grain Valley to plan for and react to an emergency or disaster situation in more of a regional manner if necessary.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and CJCEMA Invoice

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

March 12, 2018

RESOLUTION NUMBER
R18-13

SPONSORED BY
ALDERMAN WEST

**A RESOLUTION AUTHORIZING THE ALLOCATION OF THE CITY OF
GRAIN VALLEY 2018 EMERGENCY MANAGEMENT CONTRIBUTION TO THE
CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT**

WHEREAS, the Cities of Grain Valley, Blue Springs and Lake Tapawingo in conjunction with the Central Jackson County Fire Protection District formed the Central Jackson County Emergency Management Agency (CJCEMA); and

WHEREAS, the CJCEMA works collectively to plan and prepare for any imaginable emergency situation; and

WHEREAS, the Board of Aldermen support the CJCEMA to provide the highest level of protection for the citizens of Grain Valley; and

WHEREAS, the Board of Aldermen acknowledge the benefits of the City's involvement in the CJCEMA; and

WHEREAS, the City of Grain Valley, Missouri intends to continue its participation in the CJCEMA.

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

SECTION 1: The City Administrator is authorized to allocate the necessary funds for Grain Valley's contribution to the Central Jackson County Emergency Management Agency for 2018.

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

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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Make all checks payable to Central Jackson County F.P.D.
If you have any questions concerning this invoice, contact our Accounting Dept. 816-229-2522

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