

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

JANUARY 8, 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

- Darryl Jones of Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Dylan Karren, Second Class Boy Scout

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: POLICE OFFICER OATH OF OFFICE

- Matthew Arends

ITEM VII: PROCLAMATIONS

- None

ITEM VIII: CITIZEN PARTICIPATION

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

ITEM IX: CONSENT AGENDA

- September 20, 2017 – Planning and Zoning Meeting Minutes
- October 11, 2017 – Planning and Zoning Meeting Minutes
- December 11, 2017 – Board of Aldermen Regular Meeting Minutes
- December, 2017 – Court Report
- January 8, 2018 – Accounts Payable



ITEM X: PREVIOUS BUSINESS

- None

ITEM XI: NEW BUSINESS

- None

ITEM XII: PRESENTATIONS

- Les Boatwright- Assistant Emergency Management Director, Central Jackson County Emergency Management Agency

ITEM XIII: PUBLIC HEARING

- None

ITEM XIV: ORDINANCES

ITEM XIV (A) B18-01 **An Ordinance Approving an Amendment to the Funding Agreement Between Herman Enterprises, LLC, and the City of Grain Valley, Missouri, Regarding an Application to Amend Project 3 of the Grain Valley Interchange TIF Related to Other Economic Development Incentives**
1ST READ
Introduced by
Alderman
West

To authorize the amendment of the existing CID Funding Agreement to cover allowable expenditures during the amendment of the Grain Valley Interchange Tax Increment Financing Plan in order for SMAS Investors, LLC to carry out the terms of the Development Incentives Application

ITEM XV: RESOLUTIONS

ITEM XV (A) R18-01 **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Amend the Agreement for Environmental Services Between the City of Grain Valley and Jackson County, Missouri to Include Aquatic Venue Inspections**
Introduced by
Alderman
Bamman

To provide an aquatic inspection program for aquatic venues located in the City of Grain Valley

ITEM XV (B) R18-02 **A Resolution by the Board of Aldermen of the City Of Grain Valley, Missouri Appointing Becky Gray to the Grain Valley Park Board for a Three Year Term**
Introduced by
Alderman
Headley

To maintain the 9 seats on the Grain Valley Park Board per state statute



ITEM XV (C) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Charles Harris to the Grain Valley Park Board for a Three Year Term

*Introduced by
Alderman
Headley*

To maintain the 9 seats on the Grain Valley Park Board per state statute

ITEM XVI: CITY ATTORNEY REPORT

- City Attorney

ITEM XVII: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVIII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XIX: MAYOR REPORT

- Mayor Mike Todd

ITEM XX: 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 XXI: ADJOURNMENT



PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON JANUARY 22, 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

INTENTIONALLY LEFT BLANK



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

9/20/2017
Page 1 of 3

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on September 20, 2017 in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:05 by Debbie Saffell

ITEM II: ROLL CALL

- *Absent: James Pycior*
- *Absent: 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 present***

ITEM III: APPROVAL OF MINUTES

- Haydn Ambrose motioned to approve the minutes from the July 19, 2017 regular meeting; the motion was seconded by Elijah Greene; Commission approved 6-0 to accept the minutes.

ITEM IV: CITIZEN PARTICIPATION

- None

ITEM V: PUBLIC HEARING

- Request for zoning to be established as R-1 Single Family Residential and C-1 Central Business District for a property located north of the existing Greystone subdivision, near the southeast corner of Buckner Tarsney Rd (Hwy BB) and Duncan Road.
 - There was no public comment. The public hearing was closed.

ITEM VI: ACTION ITEMS

- Zoning Establishment – R-1 Single Family Residential and C-1 Central Business District

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



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

9/20/2017
Page 2 of 3

for a property located north of the existing Greystone subdivision, near the southeast corner of Buckner Tarsney Rd (Hwy BB) and Duncan Road.

- Community Development Director Rick Arroyo gave an overview of the request.
- Elijah Greene motioned to approve the zoning establishment for the property; the motion was seconded by Michael Smalley Jr; Commission approved 6-0.
- Final Plat – Sni-A-Bar Crossing Phase IV
 - Community Development Director Rick Arroyo gave an overview of the project.
 - Bob Dimmitt asked what tract C was for. Rick Arroyo stated that it was for storm water detention.
 - Craig Shelton motioned to approve the Final Plat of Sni-A-Bar Crossing Phase IV; the motion was seconded by Elijah Greene; Commission approved 6-0.
- Final Plat – Greyleigh Park
 - Community Development Director Rick Arroyo gave an overview of the request.
 - Elijah Greene asked why the name was spelled differently. Shawn Duke, the engineer on the project stated that there was some confusion on the name and that the developers wanted to go forward with this spelling.
 - Michael Smalley, Jr motioned to approve the final plat of Sni-A-Bar Crossing Phase IV; the motion was seconded by Haydn Ambrose; Commission approved 5-1 with Elijah Greene being the no vote.

ITEM VII: PREVIOUS BUSINESS

- None

ITEM VIII: NEW BUSINESS

- 2018-2022 Capital Improvement Program (CIP)
 - Rick Arroyo distributed a draft of projects being considered for the 2018-2022 CIP. Debbie Saffell asked about the possibility of adding dates to the pictures or finding more up to date pictures for a couple of the projects. Dale Arnold asked for justification on project PW-23 which is a water line extension along Buckner-Tarsney.

ITEM IX: ADJOURNMENT

- There being no further business, Bob Dimmitt motioned to adjourn the September 20, 2017 Planning Commission Meeting; seconded by Michael Smalley, Jr.; Commission approved 6-0.

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



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

9/20/2017
Page 3 of 3

-The Regular Meeting Adjourned at 6:47 p.m.-

Commissioners Present

Craig Shelton
Dale Arnold
Elijah Greene
Debbie Saffell
Haydn Ambrose
Bob Dimmitt
Michael Smalley, Jr.

Commissioners Absent

James Pycior
Kevin Browning

Staff Officials Present

Community Development Director -
Rick Arroyo

INTENTIONALLY LEFT BLANK



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

10/11/2017
Page 1 of 2

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on October 11, 2017 in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:15 by Debbie Saffell

ITEM II: ROLL CALL

- *Absent: James Pycior*
- *Present: Kevin Browning*
- *Absent: Bob Dimmitt*
- *Present: Elijah Greene*
- *Present: Debbie Saffell*
- *Absent: Haydn Ambrose*
- *Present: Craig Shelton*
- *Absent: Michael Smalley, Jr.*
- *Present: Dale Arnold*
- *There was no quorum*

ITEM III: APPROVAL OF MINUTES

- Debbie Saffell called for the meeting to be adjourned and agenda items to be tabled until the next meeting due to the lack of a quorum.

ITEM IV: CITIZEN PARTICIPATION

- None

ITEM V: PUBLIC HEARING

- None.

ITEM VI: ACTION ITEMS

- None

ITEM VII: PREVIOUS BUSINESS

- None

ITEM VIII: NEW BUSINESS

- None

Commissioners Present
Craig Shelton
Dale Arnold
Elijah Greene
Debbie Saffell

Commissioners Absent
James Pycior
Bob Dimmitt
Haydn Ambrose
Michael Smalley, Jr

Staff Officials Present
Community Development Director -
Rick Arroyo



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

10/11/2017
Page 2 of 2

ITEM IX: ADJOURNMENT

- There being no further business, Craig Shelton motioned to adjourn the October 11th, 2017 Planning Commission Meeting; seconded by Kevin Browing; Commission approved 4-0.

-The Regular Meeting Adjourned at 6:20 p.m.-

Commissioners Present

Craig Shelton
Dale Arnold
Elijah Greene
Debbie Saffell

Commissioners Absent

James Pycior
Bob Dimmitt
Haydn Ambrose
Michael Smalley, Jr

Staff Officials Present

Community Development Director -
Rick Arroyo



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

12/11/2017
PAGE 1 OF 13

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 11, 2017 at 7:02 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Ryan Hunt

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Ryan Hunt

ITEM V: APPROVAL OF AGENDA

- No Changes

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Justin Cox, Treasurer for Ryan Meadows Home Association, 806 Millcreek Court, shared concerns about the aquatic venue inspections by Jackson County Health Department; felt that new stipulations were not necessary for private entities who have been in operation without problems over long periods of time

ITEM VIII: CONSENT AGENDA

- October 17, 2017 – Park Board Meeting Minutes
- November 14, 2017 – Park Board Meeting Minutes
- November 27, 2017 – Board of Aldermen Regular Meeting Minutes
- November, 2017 – Court Report
- December 11, 2017 – Accounts Payable

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 Jim Cook
 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

12/11/2017
PAGE 2 OF 13

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

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

Bill No. B17-25: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2017

- City Attorney Jim Cook read **Bill No. B17-25** for its second reading by title only
- *Alderman West moved to accept the second reading of Bill No. B17-25 making it Ordinance #2426*
- *The Motion was Seconded by Alderman Headley*
 - Amendment allows the 2017 budget to be balanced; Parks and Recreation fund revenues and expenditures have been updated to be accurately reflected
- *Bill No. B17-25 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-BILL NO. B17-25 BECAME ORDINANCE #2426: 6-0-

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 Jim Cook
 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

12/11/2017
PAGE 3 OF 13

Bill No. B17-26: An Ordinance Approving the 2018 Fiscal Year Budget, Comprehensive Fee Schedule and Compensation Plan of the City of Grain Valley, Missouri

- City Attorney Jim Cook read **Bill No. B17-26** for its second reading by title only
- *Alderman West moved to accept the second reading of Bill No. B17-26 making it Ordinance #2427*
- *The Motion was Seconded by Alderman Totton*
 - This is the final proposed operating budget for fiscal year 2018; budget workshops were held on 10/24, 11/1, and 11/13
- *Bill No. B17-26 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-BILL NO. B17-26 BECAME ORDINANCE #2427: 6-0-

Bill No. B17-27: An Ordinance Approving the Purchase by the City of Grain Valley, Missouri of Real Property from State Bank of Missouri and Authorizing the City Administrator to Execute All Necessary Documents Required to Effectuate and Close Said Transaction Including a Budget Amendment to Allow For Purchase

- City Attorney Jim Cook read **Bill No. B17-27** for its first reading by title only
- *Alderman Coleman moved to accept first reading of Bill No. B17-27 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Totton*
 - Property has been discussed with the Board of Aldermen several times over the years; City was approached again in the fall regarding purchase; Board of Aldermen discussed the offer in Executive Session and Mr. Hunt was given permission to proceed; State Bank agreed to \$15,000 per lot with a promise to close before the end of the year; \$500 is included in closing costs; the expense will come from the tourism tax fund and will not affect the general fund balance
- *Bill No. B17-27 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Bill No. B17-27 Approved for a Second Reading: 6-0-

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 Jim Cook
 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

12/11/2017
PAGE 4 OF 13

Bill No. B17-27: An Ordinance Approving the Purchase by the City of Grain Valley, Missouri of Real Property from State Bank of Missouri and Authorizing the City Administrator to Execute All Necessary Documents Required to Effectuate and Close Said Transaction Including a Budget Amendment to Allow For Purchase

- City Attorney Jim Cook read **Bill No. B17-27** for its second reading by title only
- *Alderman Coleman moved to accept the second reading of Bill No. B17-27 making it Ordinance #2428*
- *The Motion was Seconded by Alderman West*
 - No Discussion
- *Bill No. B17-27 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-BILL NO. B17-27 BECAME ORDINANCE #2428: 6-0-

ITEM XIV: RESOLUTIONS

Resolution No. R17-40: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Amend the Agreement for Environmental Services Between the City of Grain Valley and Jackson County, Missouri to Include Aquatic Venue Inspections

- City Attorney Jim Cook read **Resolution No. R17-40** by title only
- *Alderman Headley moved to accept Resolution No. R17-40 as read*
- *The Motion was Seconded by Alderman Totton*
 - Item was tabled at the November 13th meeting so further information could be gathered; commercial establishments and home owners associations were contacted as they would be impacted by this program
 - Mr. Davies shared that a letter had been provide to HOA's and businesses who would be impacted; staff were unable to easily reach the Ryan Meadows HOA but did eventually find a contact; this resolution does not affect private pools
 - Alderman Arnold asked about the nature of the agreement; this is an amendment to a resolution which was passed in 2007 and included food safety and sanitation programs; Alderman Arnold asked if this was a legal agreement; Mr. Davies shared that Jackson County provided this as a courtesy since they are bringing the program to Grain Valley; this amends the agreement
 - Mr. Hunt shared this is a governmental cooperative agreement; Jackson County

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 Jim Cook
 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

12/11/2017
PAGE 5 OF 13

has the authority to provide these services within the City limits; Jackson County’s ordinance carries authority through the entire county, not just the unincorporated area; cooperative agreements are made so the City is aware of what services are being provided to residents; if Board does not enter into agreement Jackson County will still have the right to perform the inspections and collect the fees

- Alderman Arnold shared concerns about the program being used as revenue generation and doesn’t like the inspections as presented; Alderman Arnold felt if a large amount of incidents were occurring and facilities were not being run properly then there would be a need for this; there is personal liability on pool owners and since there has not been an abundance of cases where aquatic facilities have had issues Alderman Arnold didn’t feel agencies should be asking for additional paperwork and expenses
- Alderman Totton asked Mr. Cox, Ryan Meadows HOA, if copies of reports are received; Mr. Cox shared reports can be obtained of everything done to the pool; \$5,000 is spent per year to maintain the pool with a professional company
- Mr. Hunt felt the intent of Jackson County was to ensure public safety through monitoring pools that are used as an attraction or commercial draw, similar to need for food handler permits; although currently the City is unaware of any issues with public or commercial swimming pools it should be noted that if someone has gotten sick from a water borne illness questions arise about the steps taken to prevent the illness
- Mr. Deb Sees reminded the Board of previous discussions and paperwork that she provided; report covered water borne illnesses and the pools who were involved with the illness; when something is reported it is likely that five to ten more are sick but don’t report it; the ordinance is put in place for public health and safety of citizens in Jackson County; currently Jackson County is one of the only jurisdictions who do not have this program
- Mr. Hunt noted that other counties on both the Kansas and Missouri side have programs like this; Mr. Hunt asked how many pools would be inspected; over 300 pools will be inspected; 4 inspectors will be working during the summer months; County will be providing funds as the amount of the permits won’t cover the cost; Mr. Davies clarified that the venue permit is \$150 and the only other fee is the certification for the pool operator; Ms. Sees agreed but noted that many companies are already certified operators
- Alderman Headley reminded all that several municipalities had worked together with the county to remove some of the more burdensome areas of the original

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 Jim Cook
 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

12/11/2017
PAGE 6 OF 13

document so that it wasn't overreaching; Mr. Davies shared the initial draft had concerns from Parks and Recreation Departments; employees met to look at concerns and questions that needed to be clarified and Jackson County was willing to meet; Mr. Davies noted that one can't overstate the importance of clean swimming water; a third party overseeing this is a positive thing; the entity knows what they are looking for and what needs to be addressed

- Alderman Coleman asked Ms. Sees how many of the pools are private pools versus municipalities; City owned pools equal approximately 10; majority of pools affected are semi-private or private pools
- Alderman Coleman asked Mr. Davies how many homeowners associations communicated with him; Ms. Sandy Turner spoke with Mr. Davies for Rosewood and Woodbury HOA's; Mr. Davies was not able to talk with anyone from Creekside; Ryan Meadows is present tonight; Alderman Coleman asked for the overall response; response did not lean one way or the other; Ms. Turner was not aware of the discussion but was happy to receive information that could be passed onto the board of the HOA's as well as Elite pools who maintains both of the subdivision pools; Mr. Davies shared that his discussion occurred last Tuesday
- Alderman Coleman still has concerns but can see both sides; Alderman Coleman asked if the illness discussed earlier were from local pools in Grain Valley; Ms. Sees confirmed; Alderman Coleman also recognized Mr. Cox's point of view but did share concerns about safety
- Mayor Todd asked for more details on the inspections; county will schedule a time for the inspections and will accompany the pool company at their regular cleaning time; Ms. Sees has spoken with the pool companies and they do keep the records as they have to keep them for other jurisdictions
- Alderman Bamman asked for clarification on which pools would be required to have lifeguards; lifeguards are now only required at city owned pools; the copy Alderman Bamman is referring to is a draft copy; Alderman Bamman asked if other requirements in the contract have been removed that would have posed a financial penalty to the private pools; Mr. Sees shared that after the first inspection, pools will be given time to become compliant ; this gives HOA's time to budget and gather any equipment needed (first aid is required); Mr. Davies noted that page 35 shows that failure to meet lifeguard requirements would be for municipal pools; Mr. Hunt shared information regarding the different categories of pools
- Alderman West asked if an outside company will do inspections; inspections are in-house and food inspectors will also do pool inspections; 8 inspectors will be

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 Jim Cook
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

12/11/2017
PAGE 7 OF 13

- available; when the pool season starts there will be many inspections to do
- Mr. Cox shared concerns about daily PH logs being taken; currently they are being done 3X a week at his HOA; the HOA pays \$65.00/day for pool service; Ms. Sees noted that pool companies had a plan in place that would be cost effective for HOA's
- Mayor Todd asked for more information on the impact to HOA fees; fees would have to be raised but the amount is unknown; Ms. Sees shared that a PH meter can be purchased for daily readings without a company; Jackson County is willing to show HOAs how to do this
- Alderman Headley asked for clarification on whether or not Jackson County can do inspections and charge entities regardless if the resolution passes; Mr. Davies confirmed that Jackson County can do inspections regardless
- Alderman Headley appreciated the partnership with the City being given the opportunity to engage and work on making the program better before implementation
- Alderman Headley asked if there was opportunity to modify the process after a year if areas of improvement are identified; Ms. Sees confirmed
- Alderman Headley confirmed that if the HOAs don't meet compliance then they have 6 months to comply; shared concerns about the potential to double the cost of pool service to the HOAs; Mr. Davies noted that in Woodbury, pools are already cleaned daily which is probably ideal
- Alderman Headley also had concerns about the HOAs having time to go through the information as they don't meet often; Alderman Arnold felt that the majority are unaware that this is being implemented
- Alderman Arnold had concerns about pools experiencing a variance on inspection due to weather conditions, etc. and had concerns that many would get a re-inspection for an "off-day"; Ms. Sees shared if a pool is closed because the chemicals are off there is no re-inspection fee charged to reopen; re-inspections that don't cause closure are allowed once without a charge; a second re-inspection brings a re-inspection fee if the problem isn't fixed after discussion on how to fix; Alderman Arnold doesn't agree with charging fees at all and feels this should be covered with taxes
- Mr. Hunt asked for clarification on the minimum testing standards; operating records requirements mentions testing a minimum of 2x per day; Mr. Hunt asked if this could be spaced to a weekly period based on results; Ms. Sees noted this would need to be assessed as the program progresses
- Mr. Hunt shared from the staff's perspective, this is good for public health ; pools

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 Jim Cook
 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

12/11/2017
PAGE 8 OF 13

that are shut down are for safety which is the purpose of this program; City requires a locking gate and fence for private pools over 36” deep which is even more burdensome; Mr. Hunt recognized what Mr. Cox shared but thinks it’s a great idea to have someone oversee pools so residents aren’t getting ill; staff supports this agreement but the final call is for the Board

- Alderman West asked if all HOAs have a private company to take care of the pool; Ryan Meadows, Rosewood and Woodbury all use Elite; Elite would make sure records are kept for the appropriate time
- Alderman Totton asked for clarification on who doesn’t have to have a lifeguard; any pool over 2,000 feet is recommend to have a lifeguard but only municipalities are required to have a lifeguard; there are three categories Category 1: City pool and lifeguards are required; Category 2 is HOAs and Apartment Complexes, Gyms, etc. and this category is recommended to have a lifeguard; Alderman Totton felt HOAs would want to have a lifeguard; Mr. Cox stated that they couldn’t afford a lifeguard and if this was required they would have to close their pool; Alderman Totton felt children’s safety was important
- Mr. Cox shared that if something were to happen at their private pool and someone got sick, the City and County would have no liability; felt it was unfair to have to pay fees to have someone who is not accepting any liability manage their pool
- *Resolution No. R17-40 was voted upon with the following voice vote:*
 - *Aye: Bamman, Headley, Totton*
 - *Nay: Arnold, Coleman, West, Todd*
 - *Abstain: None*

-Resolution No. R17-40 FAILED: 3-4-

Resolution No. R17-45: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Adopting the 2018-2022 Grain Valley Capital Improvements

- City Attorney Jim Cook read **Resolution No. R17-45** by title only
- *Alderman Totton moved to accept Resolution No. R17-45 as read*
- *The Motion was Seconded by Alderman Arnold*
 - Mr. Arroyo reviewed the Capital Improvement Projects; contains park projects, water and sewer projects, and public works projects; includes downtown improvement projects as reconstruction is still intended; some projects are undefined in terms of budget as money hasn’t been defined yet; some projects are moved into the beyond category which means they don’t have a specific date; this plan outlines projects should grant or federal funding opportunities come up so a

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 Jim Cook
 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

12/11/2017
PAGE 9 OF 13

plan is place for project completion

- Mr. Davies reviewed the parks and recreation projects in the CIP; projects were approved by the Park Board; majority of projects are recreation trails or walkways; master trail plan was adopted in 2008; this document is important when grants are applied for or additional sources of funding are sought
- Mr. Arroyo talked about the downtown phases, James Rollo sewer project, overlay projects, water extension project on Dillingham, and Greystone subdivision road maintenance; this is a fluid document; Buckner-Tarsney water line extension is dependent on development; water tower project is slated in 2022 but this is also dependent on commercial development and population growth; this document is important when filling out grant applications to show a plan is in place
- Alderman Arnold noted that the Planning and Zoning Commission had questions on Eagles Parkway where the road is rough and maybe needs attention; Mr. Arroyo reviewed this area and noted that some areas may need to have de-patching done which extends the project as it is slightly more expensive; intent is to overlay once the potholes and joint separations are taken care of
- *Resolution No. R17-45 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R17-45 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

- Mr. Cook shared his gratitude for being honored in the Pathways of Honor; serving in the United States Army was one of the best things he has ever done; the honor bestowed for Citizen of the Year was the most treasured honor he has ever received

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - Staff Holiday parties will occur on Friday, December 15th (hosted by Mr. Cook) and the City Staff Holiday Party will be Friday, December 22nd at 11:00am; officials are invited to be a part of these events
 - Thanked staff and volunteers for the time put in on the community events that have been held recently; very proud of staff and the work that was put in; residents are coming out in record numbers and it was an amazing year for the events

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 Jim Cook
 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

12/11/2017
PAGE 10 OF 13

- Community Development Director Rick Arroyo
 - Snow Routes have been reviewed and crews are ready to launch the snow plan when necessary; notice will be provided this week to those who live on emergency snow routes; map is being updated to add new streets in Rosewood and Woodbury; 1st priority routes include the main roads; 2nd priority routes include the residential collectors; 3rd priority routes include the cul-de-sacs and residential streets
 - Finance Director Cathy Bowden
 - Ms. Bowden provided a year-end financial review; invoices and purchase orders are being closed out; payroll is being reconciled; Affordable Care Act reports are being verified; 1099's to vendors are also being reconciled
 - City Clerk Theresa Osenbaugh
 - Election Filing begins tomorrow through January 16th; candidates will be placed on the ballot in the order which they file
 - Missouri Ethics Commission requires elected officials to file a Personal Financial Disclosure annually; more information will be mailed to each elected official in January; forms are due back around May, 2018
 - Next meeting is scheduled for Christmas Day; City Hall is closed and the Board needs to make a decision about rescheduling or cancelling this meeting
 - *Alderman Coleman moved to cancel the December 25th, 2017 Board of Aldermen Regular Meeting*
 - *The Motion was Seconded by Alderman West*
 - No Discussion
 - *Motion to cancel the December 25th, 2017 Regular Meeting was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*
- Motion Approved: 6-0-**
- Chief David Starbuck
 - Shop with a Cop will be on December 21st; Officer Iiams recommend the program; Target is supporting the program; 26 children will attend; invitation to participate has been extended to Buckner, Lake Lotawana, and Lone Jack; Santa Bus will take the children to Target; private donations were also received from OOIDA, Allen Lefko and First Baptist Church; each child will be able to spend approximatley \$150
 - Chief Starbuck attended Police Chiefs Association Training Conference;

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 Jim Cook
 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

12/11/2017
PAGE 11 OF 13

conference provided legal updates and also had an excellent presentation on cyber attacks targeting City Governments; updates were also given on intervention techniques for certain populations

- Parks and Recreation Director Shannon Davies
 - Holiday Festival was held on November 30; thanked those who attended; felt the turnout was one of the best yet
 - Christmas Tree Drop-off will be available for residents beginning on December 26th through January 8th, 2018; drop off is located in the parking lot of Armstrong Park near the West Ballfield

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - Wished all happy holidays and thanked all for their work
- Alderman Jeff Coleman
 - Thanked Ms. Sees for coming out and addressing the Board regardless of the vote
 - Congratulated the City on the Mayor’s Tree Lighting; choirs were great and Frank White was also appreciated
 - Thanked the Parks and Recreation Department and Board for the Dillingham Trail ribbon cutting; felt the bridge was a great piece to connect the neighborhoods
- Alderman Bob Headley
 - Shared enjoyment of the Mayor’s Christmas Tree Lighting
 - Wished all a Merry Christmas and Happy New Year
- Alderman Nancy Totton
 - Shared that she was impressed with Price Chopper in their program which helped raise money for the middle school band; felt the support was wonderful and wanted more people to be aware of it
 - Wished all happy holidays
- Alderman Yolanda West
 - Shared happy holidays to all and noted that those who decorated Main Street did a great job; felt Main Street looks beautiful
 - Asked how Mr. Johnston’s request to park the Santa Bus at his home was handled; the issue is still being researched; Board shared concerns of timing; Alderman Arnold shared disappoint in not receiving an answer; Mr. Hunt will follow up with Mr. Geary to find out his recommendation based off of research; Mr. Hunt asked if Mr. Cook was briefed by Mr. Geary on the situation; follow up will be conducted immediately and memo will be provided to the Board; Alderman Arnold felt a special meeting may need to be conducted to allow the

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 Jim Cook
 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

12/11/2017
PAGE 12 OF 13

variance; any variance would need to go to Board of Zoning Adjustment; Mayor Todd reminded the Board that residents have 10 days to correct an issue once a notice is given and there hasn't been a problem in several years

- Asked how the fencing request for the autistic boy turned out; the fence was already completed when the Board was addressed at the past meeting; the family didn't have to get a variance because through the community, labor and materials were donated and the fence satisfied the Code
- Alderman Bamman
 - School Board has approved the expansion of the Early Childhood Center and the project will begin in January
 - Two Board seats will be open in the next election cycle; at least one new Board Member will be elected

ITEM XIII: MAYOR REPORT

- Mayor Todd shared concerns about vandalism that is occurring within the community; felt it was time to increase youth activities and would like to work with at-risk kids in hopes that as they get older less crimes will occur; introduced Mayor's Initiative which will be named, "Grain Valley YES" (Youth Engagement Service); the Mayor is not asking the Board to allocate funds this year but would like to form steering community with officials from churches, the school district, residents, elected officials, business owners, etc.; discussion will be centered around what steps as a community need to be taken to curb issues; other communities have youth outreach programs within police department; initially looking at the program being geared towards adolescents; shared example that Grain Valley doesn't even have an outdoor basketball court for kids; Alderman Totton shared concerns about basketball in neighborhoods being noisy; Mayor Todd shared a list of activities that could be considered

ITEM XIX: EXECUTIVE SESSION –

- Mayor Todd stated a need to hold an Executive Session for 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 and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- *Alderman Coleman moved to close the Regular Meeting for items related to Section 610.021(13), RSMo. 1998 and Section 610.021 (2), RSMo. 1998, As Amended*
- *The motion was seconded by Alderman Arnold*
 - No Discussion

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Jim Cook
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 OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

12/11/2017
PAGE 13 OF 13

- *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 CLOSED AT 8:46PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 9:50 PM

ITEM XX: ADJOURNMENT

- *The meeting adjourned at 9:50 P.M.*

Minutes submitted by:

 Theresa Osenbaugh
City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Jim Cook
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

INTENTIONALLY LEFT BLANK

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 <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: December, 2017	
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 <input type="checkbox"/>	
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	130	1,069	229
B. Cases (citations / informations) filed	13	68	20
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	10	18	1
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	10	5
6. dismissed by court	5	6	8
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	15	34	14
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	128	1,103	235
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	27	# Issued during period	1
2. # Served/withdrawn during reporting period	29	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	351		

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: December, 2017
-----------------------------	--------------------------------	--------------------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 2,312.00	EQUIPMENT REIMB DWI	\$ 192.50
Clerk Fee - Excess Revenue	\$ 216.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 6.66		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 2,534.66		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 4,581.13		\$
Clerk Fee - Other	\$ 540.00		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 63.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 449.19		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 16.65		\$
Law Enforcement Training (LET) Fund surcharge	\$ 126.00		\$
Domestic Violence Shelter surcharge	\$ 252.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 189.37		\$
Restitution	\$ 147.02		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 500.00		\$
Total Other Revenue	\$ 6,864.36	Total Other Disbursements	\$ 755.48
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	\$ 10,154.50
INCARCERATION REIMBURSEMENT	\$ 257.98	Bond Refunds	\$ 817.50
OFFICER REIMBURSEMENT DWI	\$ 305.00	Total Disbursements	\$ 10,972.00

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	2,426.09
			MISSOURI WITHHOLDING	2,380.11
			MISSOURI WITHHOLDING	100.00
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	273.00
			EMPLOYEE DEDUCTIONS	273.00
		HAMPEL OIL INC	CJC FUEL	334.99
			CJC FUEL	155.04
			CJC FUEL	137.05
			DIESEL	374.09
		GRAIN VALLEY MARKET	SENIOR BASKETS	450.00
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	185.13
			AFLAC PRETAX	184.69
			AFLAC-W2 DD PRETAX	169.72
			AFLAC-W2 DD PRETAX	169.16
		JPNS CORP	LYON RESTITUTION	40.00
		BLITT AND GAINES PC	VANDERLINDEN	112.31
			VANDERLINDEN	112.31
		MIDWEST PUBLIC RISK	DENTAL	125.64
			DENTAL	125.29
			BEALE JAN & ROUNDING	123.82
			MIDWEST PUBLIC RISK	6.18
			OPEN ACCESS	177.82
			OPEN ACCESS	177.81
			HSA	314.21
			HSA	313.42
			HSA	706.22
			HSA	706.21
			HSA	216.70
			HSA	216.68
			VISION	18.97
			VISION	18.97
			VISION	18.13
			VISION	17.99
			VISION	53.38
			VISION	53.33
			VISION	23.01
			VISION	23.01
		HSA BANK	HSA - GRAIN VALLEY, MO	408.15
			HSA - GRAIN VALLEY, MO	406.49
			HSA - GRAIN VALLEY, MO	404.98
			HSA - GRAIN VALLEY, MO	404.48
		SHERIFFS RETIREMENT SYSTEM	NOV 17 SHERIFF RETIREMENT	264.18
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
			FLEX - DEPENDENT CARE	104.17
		HOPE HOUSE	NOV 17 DOMESTIC VIOLENCE	356.00
		MO DEPT OF REVENUE	NOV 17 CVC FUNDS	627.44
		MO DEPT OF PUBLIC SAFETY	NOV 17 TRAINING FUND	88.00
		ICMA RC	ICMA 457 %	340.43
			ICMA 457 %	340.89
			ICMA 457	352.01
			ICMA 457	349.24
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,601.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FEDERAL WH	6,597.30
			FEDERAL WH	252.50
			SOCIAL SECURITY	4,015.28
			SOCIAL SECURITY	3,856.02
			SOCIAL SECURITY	350.30
			MEDICARE	939.06
			MEDICARE	901.79
			MEDICARE	81.92_
			TOTAL:	39,602.42
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS	80.00
		US HEALTHWORKS	PRE EMPLOY SNOOK	83.00
		MISSOURI MUNICIPAL LEAGUE	FALL PIO MEETING:NADEAU	10.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	78.24
			MONTHLY CONTRIBUTIONS	76.62
		WALMART COMMUNITY	STAFF PARTY GIFTS	137.58
			STAFF CHRISTMAS PARTY	124.98
		ARC PHYSICAL THERAPY PLUS LP	ARENDS/DODD WORKSTEPS	300.00
		WAGEWORKS	DEC 2017 ADMIN FEE	63.50
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	6.00
		JACK A BOYER II	DODD	275.00
			ARENDS	275.00
		INSIGHT PUBLIC SAFETY AND FORENSIC CON	NEW HIRE EVAL	450.00
		MIDWEST PUBLIC RISK	DENTAL	8.64
			DENTAL	8.46
			HSA	112.90
			HSA	110.56
		STARLIGHT THEATER	GIFT CERT FOR CHRISTMAS PA	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.59
			SOCIAL SECURITY	54.44
			MEDICARE	13.00
			MEDICARE	12.73_
			TOTAL:	2,411.24
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	ANTIVIRUS RENEWAL	660.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
		HOME DEPOT CREDIT SERVICES	COMPUTER SUPPLIES	80.47
		INSIGHT PUBLIC SECTOR	CITY ADMINISTRATOR LAPTOP	2,350.28
		MIDWEST PUBLIC RISK	DENTAL	0.40
			HSA	5.17
		ONSTAR	MONTHLY REOCCURRING CHARGE	10.00
		CDW GOVERNMENT	ADOBE SUITE	672.58
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.42
			MEDICARE	0.57_
			TOTAL:	3,785.13
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	FACILITIES MAINT	55.20
		KCP&L	600 BUCKNER TARSNEY RD	11.43
			800 MAIN (FAIRGROUND)	23.91
			CAPPELL & FRONT, PH, PUBLI	11.36
			618 JAMES ROLLO CT	146.31
			6100 S BUCKNER TARSNEY RD	18.00
			618 JAMES ROLLO CT	20.72
			711 MAIN ST	1,059.33
			620 JAMES ROLLO CT	70.82
		SAMS CLUB/GEGRB	CITY HALL SUPPLIES	99.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		COMCAST - HIERARCY ACCT	CITY HALL	97.94
			CITY HALL	208.95
		PROGRESSIVE ELECTRONICS	DOWNSTAIRS DOOR IN PD	100.00
		ORKIN	12/18/2017 SERVICE	66.64
		GENERAL ELEVATOR	DEC MONTHLY ELEVATOR SERV	93.80
			NOV MONTHLY ELEVATOR SERV	2.80
		CASEY ELECTRIC INC	REMOVE & REPLACE EMG LIGHT	720.00
		KORNIS ELECTRIC SUPPLY INC	5) KT-SOCKET-T8-U-T-3-W	32.25
			10) KT-LED 15T8-48GC-850D	97.50
			CITY HALL FLAG LIGHT	25.75
			ELECTRICAL SUPPLIES	486.30
		COMCAST	CITY HALL PHONE CHARGES	374.22
		SC REALTY SERVICES	JANITORIAL SUPPLIES	1,579.05
		SPIRE	624 JAMES ROLLO CT	16.00
			711 S MAIN ST	45.98
			TOTAL:	5,464.16
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	70.57
			ADMIN C85075927	54.02
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	371.10
			ROUNDING	0.01
			MONTHLY CONTRIBUTIONS	366.60
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	39.71
			HOT CHOC/CUPS/NAPKINS	181.92
		WALMART COMMUNITY	PHOTO PRINTS W/SANTA	27.55
			BINDERS FOR SANTA PICS	16.72
			CANDY FOR GOODY BAGS	121.72
			SANTA HOUSE MATERIALS	32.34
		OFFICE DEPOT	CALENDAR/PAPER/PEN/RUBBERB	41.45
			OFFICE SUPPLIES	28.50
			MOUSE	16.99
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	27.00
		COSTCO	OFFICE SUPPLIES/SAFE/SNACK	90.90
			OFFICE SUPPLIES/SAFE/SNACK	188.97
			OFFICE SUPPLIES/SAFE/SNACK	219.98
		AMAZON.COM	25IN LONG GRAND OPENING SC	57.99
			PLUS SIZE SANTA CLAUS SWEE	72.42
		MISSOURI SECRETARY OF STATE	ARTICLES OF MERGER	11.25
			ANNUAL REGISTRATION	16.25
		PARTY CITY	BOWS FOR LIGHT POLES	393.45
		COSENTINOS PRICE CHOPPER	HOLIDAY FESTIVAL COOKIES	120.00
		RAPID ROBERTS	FUEL FOR HUNTS VEHICLE	29.50
		WHEELER LAWN & LANDSCAPING LC	CHRISTMAS LIGHTING	1,983.07
		CHEDDARS RESTAURANT #8002	LUNCH WITH DR MOSS	17.18
		RICOH USA INC	MAILROOM C85075881	262.94
			ADMIN C85075927	211.25
		HAMPEL OIL INC	GASOHAL	12.52
		KANSAS CITY COSTUME	HOLIDAY FEST COSTUMES	190.00
		QUIKTRIP #00150	FUEL FOR HUNT VEHICLE	31.39
			FUEL FOR HUNT VEHICLE	29.36
		PITNEY BOWES	SLA-EQUIPMENT SERVICE AGRE	13.02
			RENTAL: 10/01-12/31/17	117.00
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	27.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HUNT PREMIUMS	32.19
			HUNT PREMIUMS	32.19
		FASTENAL COMPANY	CABLECLAMPS FOR MAYORS XMA	94.17
			CABLE TIES FOR MAYORS XMAS	5.14
			8" UVBLACK CBL TIE	5.36
		GV CONOCO	FUEL FOR HUNT VEHICLE	21.37
		HOME DEPOT CREDIT SERVICES	MATERIALS FOR LIGHTS AT PA	39.06
		WEBSTAUANTSTORE	2) BEVERAGE CONTAINERS	242.08
			2) BEVERAGE CONTAINERS	242.08
		MIDWEST PUBLIC RISK	HSA	309.56
			HSA	309.56
			DENTAL	21.01
			DENTAL	21.01
			DENTAL	13.73
			DENTAL	13.64
			DENTAL	16.95
			DENTAL	16.62
			OPEN ACCESS	144.54
			OPEN ACCESS	141.13
			HSA	186.10
			HSA	182.42
			HSA	66.32
			HSA	67.74
			VISION	5.26
			VISION	5.26
		GRAIN VALLEY PARTNERSHIP	GRAIN VALLEY PARTNERSHIP	30.00
		REMANUFACTURED OFFICE SYSTEMS	OFFICE FURNITURE	4,000.00
		THE EXAMINER	SUBSCRIPTION	84.12
		HOBBY LOBBY	CHRISTMAS DECOR FOR HOLIDAY	73.29
			CHRISTMAS DECOR FOR HOLIDAY	24.43
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
			EMPLOYEE DEDUCTIONS	103.00
		GRAIN VALLEY RENTAL INC	REFILL OF PROPANE BOTTLES	33.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	282.89
			SOCIAL SECURITY	9.01
			SOCIAL SECURITY	351.49
			MEDICARE	66.16
			MEDICARE	2.10
			MEDICARE	82.21
			TOTAL:	13,005.23
ELECTED	GENERAL FUND	SIMPLYTOIMPRESS	75) BUSINESS HOLIDAY CARDS	122.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	350.30
			MEDICARE	81.92
			TOTAL:	554.47
LEGAL	GENERAL FUND	JAMES T COOK	DEC CITY ATTY & CITY PROS	362.50
			ATTORNEY FEES	825.00
		DYSART TAYLOR COTTER	GENERAL LEGAL FEES	62.50
		MIDWEST PUBLIC RISK	10/10/2017 CLAIM MPR17082	643.00
			10/10/2017 CLAIM MPR17082	643.00
			10/10/2017 CLAIM MPR17	643.00
			TOTAL:	3,179.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.02
			MONTHLY CONTRIBUTIONS	197.39
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	8.45
			DENTAL	8.46
			DENTAL	16.82
			DENTAL	16.62
			HSA	222.48
			HSA	221.12
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	145.42
			SOCIAL SECURITY	145.29
			MEDICARE	34.00
			MEDICARE	33.98_
			TOTAL:	1,262.55
COURT	GENERAL FUND	JAMES T COOK	DEC CITY ATTY & CITY PROS	1,137.50
			PROSECUTOR FEES	1,375.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	153.05
			MONTHLY CONTRIBUTIONS	153.05
		ETS CORPORATION	NOV MONTHLY FEES	19.95
		OFFICE DEPOT	STAMP/NOTEBOOK	11.19
			CALENDAR/PAPER/PEN/RUBBERB	25.60
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	12.00
		STEVEN SMITH	1000) MUNICIPAL COURT ENVE	70.00
		RAY COUNTY TREASURER/COUNTY	NNOV 2017 PRISONER EXP	765.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	16.91
			DENTAL	2.32
			DENTAL	2.32
			HSA	221.11
			HSA	221.11
			HSA	33.48
			HSA	33.48
		ROSS MILLER CLEANERS	NOV 2017 CLEANING	30.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	110.54
			SOCIAL SECURITY	110.54
			MEDICARE	25.86
			MEDICARE	25.86_
			TOTAL:	4,572.78
VICTIM SERVICES	GENERAL FUND	STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	33.23
			DENTAL	33.23
			HSA	479.82
			HSA	479.82
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	85.65
			SOCIAL SECURITY	85.65
			MEDICARE	20.03
			MEDICARE	20.03_
			TOTAL:	1,449.46
FLEET	GENERAL FUND	CLARKS TOOL & EQUIPMENT	PILOT PUNCH/REG EC PIN PUN	11.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MONTHLY CONTRIBUTIONS	71.32
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	6.00
		OREILLY AUTOMOTIVE INC	SOLID PLUG	1.00
			BRAKE HONE	17.99
			NITRILE GLV/14OZ BRAKE CLN	43.86
			SEPT 17 EARNBACK	9.40-
		FASTENAL COMPANY	545 HYDSEALANT	34.14
		MIDWEST PUBLIC RISK	DENTAL	17.00
			DENTAL	16.62
			HSA	113.07
			HSA	110.56
		NAPA	MOON WR ST	78.99
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63
			FLEET UNIFORMS	9.63
			FLEET UNIFORMS	9.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.20
			SOCIAL SECURITY	53.00
			MEDICARE	12.67
			MEDICARE	12.40
		MOLLE CHEVROLET INC	HOSE/CONNECTOR	83.79_
			TOTAL:	839.76
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	69.40
			PD C85075921	14.48
			PD DOWN C85075930	47.05
		GALLS LLC	SECOND CHANCE TACTICAL ASS	176.99
			UNDERVEST SHIRTS	118.63
			TACTICAL GEAR /RADIO POUCH	104.97
			POLICE SUPPLIES	367.32
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,956.85
			EMPLOYER CONTRIBUTIONS	3,683.77
			MONTHLY CONTRIBUTIONS	372.99
			MONTHLY CONTRIBUTIONS	372.99
		SAMS CLUB/GEGRB	COFFEE SUPPLIES	29.94
			KITCHEN SUPPLIES	43.90
		ADVANCE AUTO PARTS	WIPER BLADES	7.12
			COIL-IGNITION	188.26
		WALMART COMMUNITY	SNACKS FOR CAR SEAT TRAINI	14.72
		OFFICE DEPOT	BLACK INK	174.97
			2) CHAIRS	332.98
			STAMP/NOTEBOOK	59.76
			CALENDAR/PAPER/PEN/RUBBERB	155.10
			BOOK	10.68
			OFFICE SUPPLIES	87.76
			WALL CALENDARS	11.17
			YEARLY WALL CALENDARS	25.60
		EAGLE VALLEY AUTOMOTIVE LLC	05 FORD INSPECTION	12.00
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	288.00
		TARGET	TV/HEADPHONES FOR DETECTIV	339.73
		OREILLY AUTOMOTIVE INC	HANDLE	34.99
			BATTERY	119.89
			CABIN FILTER/AIR FILTER	61.30
			DISC PAD SET	155.15
			BRAKE ROTOR	150.00
			BRAKE ROTOR	160.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	613.35
			BULK GASOHOL/DIESEL	76.49
			BULK GASOHOL/DIESEL	789.94
			BULK GASOHOL/DIESEL	47.49
			HAMPEL OIL INC	747.48
			HAMPEL OIL INC	29.82
			GASOHAL	634.12
			GASOHAL	72.84
		GRAIN VALLEY MARKET	SNACKS FOR CAR SEAT TRAINI	21.60
		SHAWN VAUGHAN	VAUGHAN BOOTS	169.31
		CAPITOL PLAZA	STARBUCK LODGING	295.35
		COMCAST	HIGH SPEED INTERNET	149.85
		SIRCHIE	ANTISEPTIC HANDCLEANER	188.37
		LEXISNEXIS RISK DATA MGMT INC	NOV 17 MINIMUM COMMITMENT	50.00
		RAD SYSTEMS	IIAMS: BASIC PHYSICAL DEFE	76.00
		TARGET TIME DEFENSE LLC	12/13/17 RANGE TIME	450.00
			12/21/2017 RANGE TIME	300.00
		MIDWEST PUBLIC RISK	DENTAL	169.10
			DENTAL	169.10
			DENTAL	365.53
			DENTAL	365.53
			BEALE JAN & ROUNDING	229.72
			OPEN ACCESS	282.25
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	612.49
			HSA	1,094.52
			HSA	1,094.52
			HSA	2,653.32
			HSA	2,653.32
			HSA	1,919.28
			HSA	1,919.28
			HSA	422.33
			HSA	422.33
		ELECTRONICS SUPPLY CO	INTERVIEW ROOM	915.93
		DIGITALBUYER.COM	PAPER SHREDDER	1,394.00
		GOLDEN WEST INDUSTRIAL SUPPLY	SAFETY FLARES & LIGHTS	347.38
		METRO FORD	GASKET	13.56
		MIRROR IMAGE EXPRESS CARWASH	NOV 2017 WASHES	88.00
		ROSS MILLER CLEANERS	NOV 2017 CLEANING	96.00
		JENNIFER MCCLURE	MCCLURE MUCKBOOTS	144.95
			MCCLURE RAIN BOOTS	41.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,869.67
			SOCIAL SECURITY	2,658.91
			MEDICARE	671.12
			MEDICARE	621.83
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	7,919.61
		REJIS COMMISSION	DEC SERVICE	249.95
		MOLLE CHEVROLET INC	HOSE/PIPE/GASKET	183.15
			HOSE	55.50
			TOTAL:	50,464.87
ANIMAL CONTROL	GENERAL FUND	PEREGRINE CORPORATION	PET LICENSE	550.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	99.60
			MONTHLY CONTRIBUTIONS	99.60
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	45.05
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	16.91
			HSA	422.33
			HSA	422.33
		ASPEN PET CREMATIONS	ASPEN PET CREMATIONS	42.37
		OAK GROVE ANIMAL CLINIC	BOARDING/VET CARE	110.00
			BOARDING/VET CARE	375.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			SOCIAL SECURITY	65.97
			MEDICARE	15.43
			MEDICARE	15.43_
			TOTAL:	2,374.90
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	459.41
			MONTHLY CONTRIBUTIONS	454.79
		OFFICE DEPOT	OFFICE SUPPLIES	91.66
			POUCH THERML	12.29
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	34.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	34.43
			BULK GASOHOL/DIESEL	15.22
			HAMPEL OIL INC	40.95
		MIDWEST PUBLIC RISK	DENTAL	37.13
			DENTAL	37.06
			DENTAL	23.67
			DENTAL	23.26
			HSA	200.66
			HSA	200.66
			HSA	521.26
			HSA	517.75
		JACKSON COUNTY RECORDER	LIENS	48.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	333.94
			SOCIAL SECURITY	330.75
			MEDICARE	78.09
			MEDICARE	77.37_
			TOTAL:	3,573.15
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	STEWART TITLE COMPANY	3 MAIN STREET LOTS	45,301.60_
			TOTAL:	45,301.60
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	384.71
			MISSOURI WITHHOLDING	392.60
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.31
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.62
			AFLAC-W2 DD PRETAX	18.66
		MISCELLANEOUS ROSE BLEYENBERG	ROSE BLEYENBERG:DEPOSIT RE	70.00
		JESSICA VANDERKLEI	JESSICA VANDERKLEI:	25.00
		STEPHANIE WEDDLE	STEPHANIE WEDDLE:	45.00
		REGINA WOODS	REGINA WOODS:	25.00
		MIDWEST PUBLIC RISK	DENTAL	19.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	19.32
			HSA	162.36
			HSA	162.52
			VISION	4.13
			VISION	4.13
		HSA BANK	HSA - GRAIN VALLEY, MO	24.17
			HSA - GRAIN VALLEY, MO	24.50
			HSA - GRAIN VALLEY, MO	153.44
			HSA - GRAIN VALLEY, MO	153.54
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	144.20
			ICMA 457 %	139.88
			ICMA 457	382.84
			ICMA 457	383.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,123.13
			FEDERAL WH	1,149.50
			SOCIAL SECURITY	742.95
			SOCIAL SECURITY	759.54
			MEDICARE	173.76
			MEDICARE	177.64
			TOTAL:	7,562.74
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	478.21
			MONTHLY CONTRIBUTIONS	479.06
		ADVANCE AUTO PARTS	RACK/PINION/OIL FILTER	25.87
			BRAKE HOSE	22.97
		AT&T	INTERNET TO PARK MAINT	60.81
		WALMART COMMUNITY	OFFICE SUPPLIES/STORYTIME	3.88
		OFFICE DEPOT	BADGE, NAME, LASER	61.19-
			OFFICE SUPPLIES	21.98
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	32.40
		COMCAST - HIERARCY ACCT	CITY HALL	16.35
			CITY HALL	34.86
			TYER RD	109.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	25.87
			HAMPEL OIL INC	166.09
			GASOHAL	84.87
			DIESEL	53.48
		SITEONE LANDSCAPE SUPPLY LLC	SEED DILLINGHAM TRAIL	108.50
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
			HUNT PREMIUMS	6.44
		HOME DEPOT CREDIT SERVICES	DILLINGHAM TRAIL	320.60
		COMCAST	CITY HALL PHONE CHARGES	62.39
		MIDWEST PUBLIC RISK	HSA	61.91
			HSA	61.91
			DENTAL	4.20
			DENTAL	4.20
			DENTAL	5.00
			DENTAL	5.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	73.00
			DENTAL	73.10
			OPEN ACCESS	27.54
			OPEN ACCESS	28.23
			HSA	765.43
			HSA	766.16
			HSA	65.59
			HSA	66.33
			VISION	1.05
			VISION	1.05
		GRAIN VALLEY PARTNERSHIP	GRAIN VALLEY PARTNERSHIP	20.00
		STANTON STEEL INC	BOLLARDS FOR DILLINGHAM TR	400.00
		NATIONAL STREETScape INC	Dillingham Trail Project	92,332.50
		HY-VEE ACCOUNTS RECEIVABLE	DEREK BELL APPRECIATION	39.14
		BLUE SKY	PLANNER	26.49
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
			EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	322.73
			SOCIAL SECURITY	337.34
			MEDICARE	75.48
			MEDICARE	78.90
			TOTAL:	97,755.36
PARKS STAFF	PARK FUND	GUIER FENCE INC	BALLFIELD FENCE REPAIR	99.91
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	245.62
			MONTHLY CONTRIBUTIONS	237.62
		KCP&L	701 SW EAGLES PKWY, BALLFI	121.78
			ARMSTRONG PARK 041503	109.58
			ARMSTRONG PARK DR	46.62
			ARMSTRONG PARK 098095	30.85
			800 MAIN (FAIRGROUND)	23.91
			ARMSTRONG PARK 017576	118.06
			28605 E HWY AA #4	37.79
			28605 E HWY AA #3	23.91
			28605 E HWY AA B3	23.91
			28605 E HWY AA #2	23.91
			JAMES ROLLO SHELTER #2	53.75
			MAIN ARMSTRONG SHELTER 1	37.09
			618 JAMES ROLLO CT	73.15
			ARMSTRONG PARK	119.02
			6100 S BUCKNER TARSNEY RD	84.54
			28605 E HWY AA FOOTBALL	165.78
			618 JAMES ROLLO CT	10.37
		VITAL SIGNS OF KC LLC	2) 24'X18" SINGLE SIDED AL	91.00
		PLAYPOWER LT FARMINGTON INC	ARMSTRONG 5-12 REPAIR (CLI	490.00
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	36.00
		FASTENAL COMPANY	9.5OZ A7 CARTRIDGE	71.57
			SPLINE 4CUT 5/8 X 16	43.47
		WEST CENTRAL ELECTRIC COOP INC	10/27-11/26 BALLPARK COMPL	226.56
		HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	48.56
			SCREWDRIVER/TOOL SET	449.86
		MIDWEST PUBLIC RISK	DENTAL	33.82
			DENTAL	33.82
			HSA	442.22
			HSA	442.22
		SPIRE	600 BUCKNER TARSNEY RD	66.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			624 JAMES ROLLO CT	7.99
		STANTON STEEL INC	BUTTERFLY TRAIL VANDALISM	432.00
		MEYER LABORATORY INC	HAND SOAP, TOILET TISSUE	147.79
		ALL NATIONS FLAG CO INC	SNAPS & HOOKS VETERAN FLAG	40.00
		LAWN & LEISURE	CHAINSAW/TRIMMER/BLOWER	1,675.94
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	249.25
			SOCIAL SECURITY	243.27
			MEDICARE	58.29
			MEDICARE	56.89_
			TOTAL:	7,074.61
RECREATION	PARK FUND	WALMART COMMUNITY	CANDY CANE HUNT SUPPLIES	100.18
			OFFICE SUPPLIES/STORYTIME	11.91
			SANTAS LITTLE HELPERS SUPP	26.14
		MICHAELS	CANDY CANE HUNT SUPPLIES	15.96
		GRAIN VALLEY MARKET	STORY TIME W/ MRS CLAUS	7.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.24
			SOCIAL SECURITY	0.93
			SOCIAL SECURITY	2.67
			MEDICARE	0.29
			MEDICARE	0.22
			MEDICARE	0.62_
			TOTAL:	168.14
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMM CENTER	58.00
			FACILITIES MAINT	24.00
		MELODY TAYLOR	12/01-12/13 SILVERSNEAKERS	150.00
			12/04-12/11 SILVERSNEAKERS	50.00
		RICOH USA INC	COMM CTR C85075928	32.96
			COMM CTR C85075922	17.49
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
			MONTHLY CONTRIBUTIONS	138.35
		KCP&L	713 MAIN ST	1,310.78
			713 MAIN #A	357.96
		SAMS CLUB/GEGRB	COFFEE SUPPLIES	29.94
		WALMART COMMUNITY	PREK BBALL TREATS	16.08
			LATE CHARGE	0.16
			BASKETBALL GOALS FOR PRE-K	130.00
		ETS CORPORATION	NOV MONTHLY FEES	125.47
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	12.00
		COMCAST - HIERARCY ACCT	COMM CENTER	199.41
		PUR-O-ZONE INC	SERVICE CHARGE	16.36
		AUTHORIZE.NET	NOV SIGNUPS	37.30
		HASTY AWARDS	PRESCHOOL BBALL TROPHIES	137.23
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		HOME DEPOT CREDIT SERVICES	SILVERSNEAKERS CART REPAIR	17.09
			COMM CENTER GUTTER REPAIR	9.54
		HD GRAPHICS & APPAREL	SHIRTS & HOODIES	120.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	16.91
		SPIRE	713 S MAIN ST	94.92
			713 S MAIN ST A	39.55
		FREDAH JOHNSTON	11/30-12/12 LINE DANCING	118.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	165.79
			SOCIAL SECURITY	3.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	164.04
			SOCIAL SECURITY	11.29
			MEDICARE	38.77
			MEDICARE	0.93
			MEDICARE	38.38
			MEDICARE	2.63_
			TOTAL:	4,081.36
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	121.35
			MISSOURI WITHHOLDING	121.09
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
			DZEKUNSKAS CASE 41452523	45.00
		AFLAC	AFLAC PRETAX	6.64
			AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.68
			AFLAC-W2 DD PRETAX	13.75
		MIDWEST PUBLIC RISK	DENTAL	12.17
			DENTAL	12.19
			OPEN ACCESS	19.76
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	19.35
			HSA	109.50
			HSA	109.50
			VISION	1.86
			VISION	1.86
			VISION	0.75
			VISION	0.75
			VISION	8.29
			VISION	8.26
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
			HSA - GRAIN VALLEY, MO	36.48
		ICMA RC	ICMA 457	37.85
			ICMA 457	38.19
		INTERNAL REVENUE SERVICE	FEDERAL WH	414.11
			FEDERAL WH	413.71
			SOCIAL SECURITY	203.12
			SOCIAL SECURITY	203.66
			MEDICARE	47.50
			MEDICARE	47.63_
			TOTAL:	2,211.25
TRANSPORTATION	TRANSPORTATION	CARTER WATERS	SURFACE APPLIED 2X5 PAVER	546.61
		SUPERIOR BOWEN ASPHALT CO LLC	2017 STREET MAINTENANCE	30,030.12
			2017 STREET MAINTENANCE	13,110.08
			ASPHALT PATCHING	15,260.22
		RICOH USA INC	PW C85075929	3.08
		AMERICAN SWEEPING INC	STREET SWEEPING	5,525.00
		FELDMANS FARM & HOME	50# FESCUE	6.80
			BT/TB RED SERIES SGL FULLS	49.99
		AMERICAN TRAFFIC SAFETY	24"X50YD BLACK 3MIL	234.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	288.78
			WELSH ADJ	16.98-
			MONTHLY CONTRIBUTIONS	289.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KCP&L	655 SW EAGLES PKWY	35.31
			GRAIN VALLEY ST LIGHTS	7,381.03
			GRAIN VALLEY STREET LT	6,823.59
			GRAIN VALLEY ST LGHTS	76.03
			618 JAMES ROLLO CT	146.31
			AA HWY & SNI-A-BAR BLVD	33.64
			618 JAMES ROLLO CT	20.72
			711 MAIN ST	90.80
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	17.76
		ADVANCE AUTO PARTS	BRAKLEEN NON CHLORIN	2.97
			JB KWIK 1 EA JBWLD	1.29
			RUST BARR FLT BK AER	3.78
			BATTERY/BAT BOLT SIDE	20.74
			ISO HEET GAS ANTIFREEZE	2.80
		VALLEY OUTDOOR EQUIPMENT	RED ARMOUR OIL	12.70
		OFFICE DEPOT	CALENDAR/PAPER/PEN/RUBBERB	19.84
			MARKER	2.41
		KEY REFRIGERATION SUPPLY	MAN K-00338 AR - 1000 REP	23.86
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	25.80
		COMCAST - HIERARCY ACCT	CITY HALL	9.82
			CITY HALL	20.92
			PW	21.97
			PW	23.36
			PW	48.35
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	SEWER CAMERA BRASS WEIGHT	814.79
			SEWER CAMERA BRASS WEIGHT	493.32
			SEWER CAMERA BRASS WEIGHT	9.64
			REPAIR SEWER CAMERA	1,030.77
		AMAZON.COM	FIELD SURVEYING BOOK/PLANN	13.10
			FIELD SURVEYING BOOK/PLANN	6.54
		OREILLY AUTOMOTIVE INC	WORK LIGHT	79.99
			AUTRAN SYN	35.99
			CIRCUIT BRKR	6.59
			MTR SOLENOID	21.00
			BATTERY & CORE CHARGES	24.12
		CENTRAL SALT LLC	BULK DEICING SALT	1,520.89
		KCP&L	REPAIR ST LIGHT: SW SNI A	91.12
		ORKIN	12/18/2017 SERVICE	5.72
			12/18/2017 SERVICE	10.64
		GENERAL ELEVATOR	DEC MONTHLY ELEVATOR SERV	8.04
			DEC MONTHLY ELEVATOR SERV	0.24
		LOWES	DW 5.5A VAR SPD ORBITAL	145.75
			DESK LAMPS	6.82
			DESK LAMPS	2.47
			FINANCE CHARGE	0.96
		BLUE SPRINGS WINWATER CO	4) VBR2 2 VALVE BOX RISER	48.00
			14" DOS SEGGIE SAW BLADE	249.00
		STEVEN SMITH	1000) INSPECTION REPORTS	27.00
		VANCE BROTHERS INC	VIRGIN SURFACE	550.00
			VIRGIN SURFACE MIX	220.00
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	53.50
			BULK GASOHOL/DIESEL	114.29
			HAMPEL OIL INC	66.95
			GASOHAL	14.16
			DIESEL	25.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KORNIS ELECTRIC SUPPLY INC	ELECTRIC SUPPLIES	99.60
		FASTENAL COMPANY	DCD980L2 DRILLDRIVER	6.88
			DCD980L2 DRILLDRIVER	51.80
			LATEX GLOVES	21.53
			GLOVES/EYEWEAR	5.06
			SUPPLIES	27.40
		USABLUEBOOK	MACHINE SAFETY POSTER	5.39
			CONFINED SPACE SAFETY POST	12.78
		HOME DEPOT CREDIT SERVICES	TRUE HEPA AIR PURIFIER	48.16
			BATTERY ADAPTER KIT/DEWALT	12.98
			BATTERY ADAPTER KIT/DEWALT	168.50
			FRAMING HAMMER/PRO GLOSS	5.39
		COMCAST	CITY HALL PHONE CHARGES	37.41
		KC WHOLESALE	VALVE	23.07
			STARTER	76.37
			TIE ROD END	13.94
			ELBOW/FITTING/PLUG	31.64
		MIDWEST PUBLIC RISK	DENTAL	12.51
			DENTAL	12.53
			DENTAL	45.96
			DENTAL	46.07
			OPEN ACCESS	93.15
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			OPEN ACCESS	56.45
			HSA	91.21
			HSA	91.21
			HSA	152.09
			HSA	152.93
			HSA	377.15
			HSA	377.15
		DEVELOPERS HELPERS LLC	TOP SOIL	400.00
		PACKET LAYER CONSULTING	8) LEVEL 3 TECH SUPPORT	240.00
		SPIRE	405 JAMES ROLLO DR	67.78
			624 JAMES ROLLO CT	16.00
			711 S MAIN ST	3.94
			618 JAMES ROLLO CT	51.05
		STANTON STEEL INC	AIR TANK BRACKETS #02995	97.00
		NATIONAL STREETSCAPE INC	Dillingham Trail Project	2,960.71
		GRASS PAD INC	CURLEX SEED COVER	1,967.70
		SNODEPOT	AIR TANKS	209.40
		GANNCRETE LLC	209 YOUNG ST: DRIVEWAY REP	480.00
			NEW TRAIL SIDEWALK	434.15
			NEW TRAIL SIDEWALK	2,485.85
		BLUE BEACON INTERNATIONAL INC	2) DUMP SINGLE AXLE WASHES	21.40
		SPILLMAN SERVICE	ALIGNMENT	28.00
		RON'S AUTO & TRUCK TOWING	TOW PW 2015 INT TRUCK	40.00
		J&A TRAFFIC PRODUCTS	2) 8'2# GREEN U-CHANNEL	30.00
			25) 2"X2"X12' 14 GA TELES	493.75
			25) 12GA TELES PAR ANCHOR	361.25
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.57
			PW/WOLTZ UNIFORMS	22.57
			PW UNIFORMS	20.97
			PW UNIFORMS	20.97
		GRAINGER	MINI T-LINE STRAINER	35.25
		VIKING-CIVES MIDWEST INC	ROUND PIPE SWIVEL JACK	7.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PH30 30-TON HEAVY DUTY PIN	23.00
			SOLENOID VALVE	24.80
		SUMMIT TRUCK GROUP	TERMINAL FEMALE/LOCK CONNE	18.26
			CABLE TANK MTG	21.92
			FITTING COMP-U-C/MANIFOLD	33.59
			CONNECTOR	3.79
			HOSE, XMSN OIL	37.05
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	203.13
			SOCIAL SECURITY	203.65
			MEDICARE	47.50
			MEDICARE	47.65
		FORCE AMERICA DISTRIBUTING LLC	FILTER INDICATOR GAUGE	3.64
			TOTAL:	99,423.35
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY MARKET	SENIOR BASKETS	3,610.25
			62 ADDITIONAL SR BASKETS	603.62
			TOTAL:	4,213.87
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	PROPERTY TAX	1,740.38
			2ND QTR ZOO	1,340.65
			PROPERTY TAX	1,637.88
			3RD QTR ZOO	1,347.55
			3RD QTR CJC	5,390.21
			TOTAL:	11,456.67
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	MKT PL TIF, PRO #2, SALES	4,442.56
			TOTAL:	4,442.56
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	MKT PL TIF, PRO #2, SALES	9,197.91
			TOTAL:	9,197.91
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	LAUBER MUNICIPAL LAW LLC	NOV TIF PROJECT #3	341.25
			TOTAL:	341.25
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GV MO GO BDS SRS 2011	185.50
			GVMO SRS 2016 ADMIN FEES	318.00
			TOTAL:	503.50
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	883.35
			MISSOURI WITHHOLDING	939.70
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
			DZEKUNSKAS CASE 41452523	180.00
		AFLAC	AFLAC PRETAX	40.21
			AFLAC PRETAX	40.56
			AFLAC-W2 DD PRETAX	112.05
			AFLAC-W2 DD PRETAX	112.50
		MISCELLANEOUS STARKE, HEIDI	10-150600-01	50.00
		SWOPE, CLAY	10-319600-01	50.00
		LINGAMFELTER, DANIEL	10-471830-05	50.00
		WIESEMANN PROPERTIES	20-100600-01	50.00
		POTTS, LARRY	20-106500-01	50.00
		OFFICER, DORIS J	20-110300-05	50.00
		ZHAO, XIAOPING	20-562070-05	50.00
		RITE DEVELOPMENT INC	20-567541-00	50.00
		RITE DEVELOPMENT INC	20-567543-00	50.00
		RITE DEVELOPMENT INC	20-567544-00	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		L.A. CASE CONSTRUCTI	20-624750-00	50.00
		OWEN, ALLEN	20-626080-02	50.00
		ATKINSON, AMBER	20-701490-10	20.75
		JUST LUCKY INVESTMEN	20-702130-08	50.00
		WOODBURY HOMES , LLC	20-709450-00	50.00
		CHAPMAN, RYAN	10-136800-02	17.38
		KNOX, NICHOLAS	10-302400-04	15.54
		MEANS, CHRISLYN	10-349100-12	31.20
		DUDLEY, TROY	10-361300-07	12.95
		ALL PRO PROPERTY MGM	10-365100-06	15.54
		GALIGHER, MEAGAN	10-365600-07	65.54
		WEBSTER, JAMES	10-472140-02	33.67
		STEWART, MICHAEL	10-472350-04	15.54
		CADY, PEGGY	10-820280-05	20.29
		KARR, JACK	10-820300-05	83.67
		FENIMORE, RONALD	10-831360-04	50.86
		ATKINSON, JENNIFER &	10-832620-01	83.67
		SUTTON, ARTHUR L	10-900730-02	50.00
		CAMPBELL, LEROY	10-362500-00	50.00
		ANDERSON, KELLI	10-364300-02	50.00
		SACKRIDER, ED	10-402610-02	50.00
		REECE AND NICHOLS	10-487600-02	250.00
		BRAZIER, LAURI	10-547500-02	50.00
		T.E. WOODS HOMES	20-260260-00	50.00
		CREEKSIDE VILLAGE AP	20-562000-02	250.00
		MCGRAW HOMES	20-702181-00	50.00
		WARD DEVELOPMENT	20-682720-00	36.20
		WARD DEVELOPMENT	20-682740-00	36.20
		WARD DEVELOPMENT	20-683600-00	36.20
		DIEHL, SHELLIE	20-199840-10	65.12
		LEGRANDE, STEFANO	20-152680-08	50.00
		MERCADO, TERRY	20-104400-10	21.77
		POTTER, CHAD	20-118900-18	65.54
		FAGYAS, JAMES M	20-120400-15	65.54
		BOISEN, CONNOR	20-120800-12	63.62
		DAY, ASHLEIGH	20-150840-13	15.54
		BENNY, JAMES	20-151290-11	65.54
		BUCKLES, SARA	20-151590-02	15.54
		SUMMIT CUSTOM HOMES	20-260070-00	15.54
		IQ CONSTRUCTION	20-260090-00	15.54
		DAVIS, MATTHEW	20-562090-08	31.08
		KNOX, BOBBY	20-562350-05	31.08
		ROGERS, JESSICA	20-562490-13	65.54
		WATSON, ELIZABETH	20-562740-08	65.54
		THOMAS, KENISHA	20-562830-04	10.53
		WILLIAMS, DOUG	20-568140-01	57.88
		WARD DEVELOPMENT	20-682710-00	15.54
		WARD DEVELOPMENT	20-682730-00	15.54
		WARD DEVELOPMENT	20-682750-00	50.00
		WARD DEVELOPMENT	20-682760-00	50.00
		WARD DEVELOPMENT	20-682770-00	15.54
		WARD DEVELOPMENT	20-682780-00	15.54
		MCKENZIE, ROXANNE	20-709610-02	15.54
		KOUNTZMAN, BARBARA	20-711880-01	12.70
		MIDWEST PUBLIC RISK	DENTAL	79.96
			DENTAL	80.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			OPEN ACCESS	79.03
			OPEN ACCESS	79.02
			HSA	123.20
			HSA	123.83
			HSA	577.28
			HSA	577.29
			HSA	108.35
			HSA	108.34
			VISION	8.93
			VISION	8.93
			VISION	10.83
			VISION	10.88
			VISION	33.10
			VISION	33.09
			VISION	7.67
			VISION	7.67
		HSA BANK	HSA - GRAIN VALLEY, MO	142.17
			HSA - GRAIN VALLEY, MO	143.50
			HSA - GRAIN VALLEY, MO	307.60
			HSA - GRAIN VALLEY, MO	308.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
			FLEX - DEPENDENT CARE	83.33
		GILA LLC	NOV 17 COLLECTIONS	24.25
		ICMA RC	ICMA 457 %	207.84
			ICMA 457 %	210.21
			ICMA 457	282.30
			ICMA 457	284.57
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,000.71
			FEDERAL WH	3,240.15
			SOCIAL SECURITY	1,522.80
			SOCIAL SECURITY	1,589.78
			MEDICARE	356.13
			MEDICARE	371.80
			TOTAL:	19,741.04
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	FACILITIES MAINT	20.40
		PEREGRINE CORPORATION	NOV MONTHLY BILLS	431.30
			NOV MONTHLY BILLS	84.94
			12/08/2017 BILLING	642.42
			12/08/2017 BILLING	125.69
		RICOH USA INC	PW C85075929	6.15
			PW C85075926	48.52
		FELDMANS FARM & HOME	50# FESCUE	13.59
			BT/TB RED SERIES SGL FULLS	100.00
		CITY OF INDEPENDENCE UTILITIES	16619 100CF 10/23-11/21	25,829.45
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,066.96
			WELSH ADJ	33.97-
			WELSH ADJ	33.97-
			MONTHLY CONTRIBUTIONS	1,071.91
		KCP&L	825 STONEBROOK DR	105.74
			1301 TYER RD UNIT A	224.51
			618 JAMES ROLLO CT	182.88
			110 SNI-A-BAR BLVD	106.24
			1301 TYER RD UNIT B	242.47
			618 JAMES ROLLO CT	25.91
			618 JAMES ROLLO CT UNIT B	1,988.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			711 MAIN ST	181.60
			1012 STONEBROOK LN	117.43
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	35.50
		ADVANCE AUTO PARTS	BRAKLEEN NON CHLORIN	5.96
			JB KWIK 1 EA JBWLD	2.57
			RUST BARR FLT BK AER	7.56
			BATTERY/BAT BOLT SIDE	41.47
		VALLEY OUTDOOR EQUIPMENT	RED ARMOUR OIL	25.39
		VANCO SERVICES LLC	NOV 17 GATEWAY ES20605	76.81
		ETS CORPORATION	NOV MONTHLY FEES	540.89
			NOV MONTHLY FEES	983.11
			NOV MONTHLY FEES	732.99
		OFFICE DEPOT	CALENDAR/PAPER/PEN/RUBBERB	39.69
			MARKER	4.83
			OFFICE SUPPLIES	5.10
		KEY REFRIGERATION SUPPLY	MAN K-00338 AR - 1000 REP	47.74
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	90.00
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.83
			PW	43.94
			PW	46.70
			PW	96.68
		AMAZON.COM	FIELD SURVEYING BOOK/PLANN	26.19
			FIELD SURVEYING BOOK/PLANN	13.10
		OREILLY AUTOMOTIVE INC	AUTRAN SYN	72.00
			CIRCUIT BRKR	13.20
			BATTERY & CORE CHARGES	48.22
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	18,866.61
			DEBT	65,355.35
		RAPID ROBERTS	FUEL FOR HUNTS VEHICLE	14.75
		KCP&L	REPAIR ST LIGHT: SW SNI A	182.24
		ORKIN	12/18/2017 SERVICE	11.42
			12/18/2017 SERVICE	21.28
		GENERAL ELEVATOR	DEC MONTHLY ELEVATOR SERV	16.08
			DEC MONTHLY ELEVATOR SERV	0.48
		MISSOURI ONE CALL SYSTEM INC	NOV 227 LOCATES	295.10
		LOWES	DW 5.5A VAR SPD ORBITAL	60.29
			DESK LAMPS	13.66
			DESK LAMPS	4.93
		BLUE SPRINGS WINWATER CO	12) 18X3 PVC METER PIT EXT	516.00
			3/4 SADDLE, 3/4 ANWAXCTS	660.00
			3/4 SADDLES	350.00
		STEVEN SMITH	1000) INSPECTION REPORTS	54.00
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.66
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	160.90
			BULK GASOHOL/DIESEL	228.55
			HAMPEL OIL INC	191.91
			GASOHAL	63.74
			GASOHAL	6.26
			DIESEL	113.25
		QUIKTRIP #00150	FUEL FOR HUNT VEHICLE	15.69
			FUEL FOR HUNT VEHICLE	14.67
		KORNIS ELECTRIC SUPPLY INC	ELECTRIC SUPPLIES	199.20
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	0.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
			HUNT PREMIUMS	12.88
		FASTENAL COMPANY	DCD980L2 DRILLDRIVER	13.76
			DCD980L2 DRILLDRIVER	103.60
			LATEX GLOVES	43.05
			GLOVES/EYEWEAR	10.12
		USABLUBOOK	SUPPLIES	54.82
			MACHINE SAFETY POSTER	10.78
			CONFINED SPACE SAFETY POST	25.56
			GAUGE TO HOSE ADAPTER SWIV	252.24
		HOME DEPOT CREDIT SERVICES	TRUE HEPA AIR PURIFIER	96.34
			BATTERY ADAPTER KIT/DEWALT	25.95
			FRAMING HAMMER/PRO GLOSS	10.79
		COMCAST	CITY HALL PHONE CHARGES	74.84
		KC WHOLESALE	VALVE	46.14
			STARTER	152.72
			TIE ROD END	27.89
			ELBOW/FITTING/PLUG	63.28
		MICRO-COMM INC	INDEPENDENCE BOOSTER LOS,	522.00
		MIDWEST PUBLIC RISK	HSA	123.82
			HSA	123.82
			DENTAL	8.40
			DENTAL	8.40
			DENTAL	41.63
			DENTAL	41.93
			DENTAL	151.35
			DENTAL	151.94
			OPEN ACCESS	186.29
			OPEN ACCESS	186.29
			OPEN ACCESS	167.98
			OPEN ACCESS	169.35
			HSA	290.39
			HSA	291.87
			HSA	586.66
			HSA	592.63
			HSA	994.24
			HSA	994.24
			HSA	211.16
			HSA	211.17
			VISION	2.10
			VISION	2.10
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		SC REALTY SERVICES	JANITORIAL SUPPLIES	95.70
		PACKET LAYER CONSULTING	8) LEVEL 3 TECH SUPPORT	480.00
		SPIRE	405 JAMES ROLLO DR	135.48
			624 JAMES ROLLO CT	19.99
			711 S MAIN ST	7.87
			618 JAMES ROLLO CT	102.21
		STANTON STEEL INC	AIR TANK BRACKETS #02995	194.00
		SNODEPOT	AIR TANKS	418.80
		BLUE BEACON INTERNATIONAL INC	2) DUMP SINGLE AXLE WASHES	42.80
		CORE & MAIN LP	712 GREYSTONE	846.48
			S90-803 8X3/4 CC BRS SAD	348.45
			F600-3NL 3/4 CORP STOP CCX	613.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		SPILLMAN SERVICE	ALIGNMENT	56.00
		RON'S AUTO & TRUCK TOWING	TOW PW 2015 INT TRUCK	80.00
		HACH COMPANY	WASTERWTR ANAYSIS MARTIN	125.00
		MICROFILM & IMAGING OF KC	FLOWMETER AT MM	560.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	45.12
			PW/WOLTZ UNIFORMS	45.12
			PW UNIFORMS	41.96
			PW UNIFORMS	41.96
		VIKING-CIVES MIDWEST INC	ROUND PIPE SWIVEL JACK	14.86
			PH30 30-TON HEAVY DUTY PIN	46.00
			SOLENOID VALVE	49.60
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	18.50
		SUMMIT TRUCK GROUP	TERMINAL FEMALE/LOCK CONNE	36.53
			CABLE TANK MTG	43.83
			FITTING COMP-U-C/MANIFOLD	67.16
			CONNECTOR	7.57
			HOSE, XMSN OIL	74.09
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	41.20
		NEPTUNE TECHNOLOGY GROUP INC	REG-ECODER R900I V4 GAL	394.50
			WATER METERS	8,058.53
			WATER METERS	6,804.00
		SCHULTE SUPPLY INC	10) 8" X 3/4" BRASS SADDLE	573.90
			5) 8" X 3/4" BRASS SADDLE	424.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	761.41
			SOCIAL SECURITY	794.89
			MEDICARE	178.07
			MEDICARE	185.90
		FORCE AMERICA DISTRIBUTING LLC	FILTER INDICATOR GAUGE	7.26
			TOTAL:	153,266.26
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	FACILITIES MAINT	20.40
		PEREGRINE CORPORATION	NOV MONTHLY BILLS	431.30
			NOV MONTHLY BILLS	84.94
			12/08/2017 BILLING	642.42
			12/08/2017 BILLING	125.70
		RICOH USA INC	PW C85075929	6.15
			PW C85075926	48.52
		FELDMANS FARM & HOME	50# FESCUE	59.99
			50# FESCUE	13.59
			BT/TB RED SERIES SGL FULLS	100.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,067.02
			MONTHLY CONTRIBUTIONS	1,071.92
		KCP&L	925 STONE BROOK DR	23.91
			WOODLAND DR	256.08
			405 JAMES ROLLO DR	323.99
			1326 GOLFVIEW DR	112.67
			618 JAMES ROLLO CT	182.88
			WINDING CREEK SEWER	23.91
			618 JAMES ROLLO CT	25.91
			711 MAIN ST	181.60
			1201 SEYMOUR RD	24.03
			110 NW SNI-A-BAR PKWY	23.91
			1017 ROCK CREEK LN	23.91
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	35.50
		ADVANCE AUTO PARTS	BRACLEEN NON CHLORIN	5.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			JB KWIK 1 EA JBWLD	2.57
			RUST BARR FLT BK AER	7.56
			BATTERY/BAT BOLT SIDE	41.47
		VALLEY OUTDOOR EQUIPMENT	RED ARMOUR OIL	25.39
		VANCO SERVICES LLC	NOV 17 GATEWAY ES20605	76.81
		ETS CORPORATION	NOV MONTHLY FEES	540.87
			NOV MONTHLY FEES	983.13
			NOV MONTHLY FEES	732.99
		OFFICE DEPOT	CALENDAR/PAPER/PEN/RUBBERB	39.69
			MARKER	4.83
		KEY REFRIGERATION SUPPLY	MAN K-00338 AR - 1000 REP	47.74
		STANDARD INSURANCE CO	JAN 18 STANDARD LIFE	90.00
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.83
			PW	43.94
			PW	46.70
			PW	96.68
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	SEWER CAMERA BRASS WEIGHT	814.78
			SEWER CAMERA BRASS WEIGHT	493.32
			600	9.63
			REPAIR SEWER CAMERA	3,163.49
		AMAZON.COM	FIELD SURVEYING BOOK/PLANN	26.19
			FIELD SURVEYING BOOK/PLANN	13.10
		OREILLY AUTOMOTIVE INC	AUTRAN SYN	72.00
			CIRCUIT BRKR	13.20
			BATTERY & CORE CHARGES	48.22
		RAPID ROBERTS	FUEL FOR HUNTS VEHICLE	14.75
		KCP&L	REPAIR ST LIGHT: SW SNI A	182.24
		ORKIN	12/18/2017 SERVICE	11.42
			12/18/2017 SERVICE	21.28
		GENERAL ELEVATOR	DEC MONTHLY ELEVATOR SERV	16.08
			DEC MONTHLY ELEVATOR SERV	0.48
		LOWES	DW 5.5A VAR SPD ORBITAL	145.75
			DESK LAMPS	13.66
			DESK LAMPS	4.93
		BLUE SPRINGS WINWATER CO	COUPLING/ADAPTOR/PVC BIT	1,472.88
			14" DOS SEGGIE SAW BLADE	249.00
		STEVEN SMITH	1000) INSPECTION REPORTS	54.00
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.59
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	160.90
			BULK GASOHOL/DIESEL	228.55
			HAMPEL OIL INC	191.91
			GASOHAL	63.74
			GASOHAL	6.26
			DIESEL	113.25
		QUIKTRIP #00150	FUEL FOR HUNT VEHICLE	15.69
			FUEL FOR HUNT VEHICLE	14.67
		SALLEYS PROPANE	125 GAL PROPANE	198.75
			SERVICE INVOICE	53.93
		KORNIS ELECTRIC SUPPLY INC	ELECTRIC SUPPLIES	199.20
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HUNT PREMIUMS	12.87
		FASTENAL COMPANY	DCD980L2 DRILLDRIVER	13.76
			DCD980L2 DRILLDRIVER	103.60
			LATEX GLOVES	43.05
			GLOVES/EYEWEAR	10.12
			SUPPLIES	54.82
		USABLUBOOK	MACHINE SAFETY POSTER	10.78
			CONFINED SPACE SAFETY POST	25.56
		HOME DEPOT CREDIT SERVICES	TRUE HEPA AIR PURIFIER	96.34
			BATTERY ADAPTER KIT/DEWALT	25.95
			BATTERY ADAPTER KIT/DEWALT	75.00
			BATTERY ADAPTER KIT/DEWALT	168.50
			FRAMING HAMMER/PRO GLOSS	15.81
			FRAMING HAMMER/PRO GLOSS	10.79
		COMCAST	CITY HALL PHONE CHARGES	74.84
		KC WHOLESALE	VALVE	46.14
			STARTER	152.72
			TIE ROD END	27.89
			ELBOW/FITTING/PLUG	63.28
		MIDWEST PUBLIC RISK	HSA	123.83
			HSA	123.83
			DENTAL	8.40
			DENTAL	8.40
			DENTAL	41.61
			DENTAL	41.95
			DENTAL	151.38
			DENTAL	151.90
			OPEN ACCESS	186.28
			OPEN ACCESS	186.29
			OPEN ACCESS	167.99
			OPEN ACCESS	169.34
			HSA	290.41
			HSA	291.88
			HSA	586.67
			HSA	592.59
			HSA	994.23
			HSA	994.23
			HSA	211.17
			HSA	211.16
			VISION	2.11
			VISION	2.11
		ONSTAR	MONTHLY REOCCURRING CHARGE	5.00
		SC REALTY SERVICES	JANITORIAL SUPPLIES	95.70
		DEVELOPERS HELPERS LLC	PULVERIZED TOP SOIL	200.00
			PULVERIZED TOP SOIL	250.00
			PULVERIZED TOP SOIL	750.00
		PACKET LAYER CONSULTING	8) LEVEL 3 TECH SUPPORT	480.00
		SPIRE	405 JAMES ROLLO DR	135.57
			624 JAMES ROLLO CT	20.00
			711 S MAIN ST	7.90
			618 JAMES ROLLO CT	102.21
		STANTON STEEL INC	AIR TANK BRACKETS #02995	194.00
		GRASS PAD INC	SOD PALLET	15.00-
			SOD PALLET	15.00-
			135)HEATWAVE FESCUE SOD	474.15
		SNOEPOT	AIR TANKS	418.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		BLUE BEACON INTERNATIONAL INC	2) DUMP SINGLE AXLE WASHES	42.80
		CORE & MAIN LP	HYDRA-EZE LUBE TUBE	56.70
		SPILLMAN SERVICE	ALIGNMENT	56.00
		RON'S AUTO & TRUCK TOWING	TOW PW 2015 INT TRUCK	80.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	45.12
			PW/WOLTZ UNIFORMS	45.12
			PW UNIFORMS	41.96
			PW UNIFORMS	41.96
		OAK GROVE RENTAL INC	SEWER CAMERA & COLOR MONIT	135.67
		VIKING-CIVES MIDWEST INC	ROUND PIPE SWIVEL JACK	14.86
			PH30 30-TON HEAVY DUTY PIN	46.00
			SOLENOID VALVE	49.60
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	18.50
		SUMMIT TRUCK GROUP	TERMINAL FEMALE/LOCK CONNE	36.53
			CABLE TANK MTG	43.83
			FITTING COMP-U-C/MANIFOLD	67.16
			CONNECTOR	7.57
			HOSE, XMSN OIL	74.09
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	41.20
		SCHULTE SUPPLY INC	HYDRANT SEALANT & LUBE	420.84
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	761.36
			SOCIAL SECURITY	794.88
			MEDICARE	178.09
			MEDICARE	185.83
		FORCE AMERICA DISTRIBUTING LLC	FILTER INDICATOR GAUGE	7.26_
			TOTAL:	29,079.45
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	224.51
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	2,034.42
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	856.81
		VISA-CARD SERVICES 9024	VISA-CARD SERVICES 9024	470.32
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	1,051.37
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	961.28_
			TOTAL:	5,598.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	100	GENERAL FUND		132,539.12
	170	TOURISM TAX FUND		45,301.60
	200	PARK FUND		116,642.21
	210	TRANSPORTATION		101,634.60
	230	PUBLIC HEALTH		4,213.87
	250	OLD TOWNE TIF		11,456.67
	302	MKTPL TIF-PR#2 SPEC ALLOC		4,442.56
	321	MKT PL CID-PR2 SALES/USE		9,197.91
	325	INTRCHG TIF- PR #1,3,4		341.25
	400	DEBT SERVICE FUND		503.50
	600	WATER/SEWER FUND		202,086.75
	999	POOLED CASH FUND		5,598.71

		GRAND TOTAL:		633,958.75

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/02/2017 THRU 12/29/2017
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

INTENTIONALLY LEFT BLANK

Presentations

INTENTIONALLY LEFT BLANK



**Central Jackson County Emergency Management Agency
2017 Annual Report**

Executive Summary

In April 2011 the CJCEMA was formed by the Cooperative Agreement signed by Central Jackson County Fire Protection District (CJCFPD), Blue Springs, Grain Valley and Lake Tapawingo. Emergency management was done “by assignment” or by “who did not show up to the meeting.” In November 2016, the Central Jackson County Emergency Management Agency (CJCEMA) hired its first full-time employee whose sole focus was emergency management; an Assistant Emergency Management Director. The focus was to provide a renewed effort on emergency management in the jurisdiction.

The CJCEMA has enjoyed a good reputation in the local, regional and state emergency management field over the past 6 years. Coordinators and CJC partners, representing various political entities in the CJCEMA have served on committees, participated in regional and local exercises, and developed solid plans and processes to protect life and property. The State of Missouri and the Federal government are placing more and more requirements on emergency management programs, cities have growing populations, and population densities are increasingly causing more life safety and property damage issues during major disasters.

There has been a lot of progress made on solidifying the plans and procedures that CJCEMA, Blue Springs, Grain Valley and Lake Tapawingo would utilize during a major disaster. More importantly is the partnerships and relationships created by working together under the CJCEMA umbrella. This report is provided to satisfy Section 4.1 in the Cooperative Agreement requirement; report on CJCEMA activities accomplished in 2017, and to discuss the focus in 2018. Emergency management is not something that ever is “complete.” It is a process that never ends – once you recover from a disaster, it is time to mitigate and prepare for the next one. Following an all-hazards approach, such as the CJCEMA Local Emergency Operations Plan (LEOP) does, will help the jurisdiction reduce loss of life and protect property.

Background Information

A Cooperative Agreement (Agreement) between the Central Jackson County Fire Protection District (CJCFPD) and the Missouri cities of Blue Springs, Grain Valley and Lake Tapawingo was signed on April 4, 2011. The agreement created the Central Jackson County Emergency Management Agency (CJCEMA) and defined its partnering relationship, positions, roles, and responsibilities. Section 4.1 of the Agreement states “Annually, the Director and Coordinators will provide the Chairman of the Board of Directors, Chief Executive Officer, City Administrators and Department Heads from each City an update on CJCEMA activities and projected needs.” This annual report will serve as that update.

The current CJCEMA Coordinator Group includes:

Eddie Saffell	Deputy Chief/EMD	CJCFPD	EMA Director
Les Boatright	Assistant EMD	CJCEMA	EMA Assistant Director
Chris Sandie	Public Works Director	Blue Springs	EMA Coordinator
James Beale	Commander	Grain Valley Police	EMA Coordinator
Ken Bergmann	Chief	Lake Tapawingo Police	EMA Coordinator
Jason Bonney	Assistant Chief/Planner	CJCFPD	EMA Coordinator
Kim Nakahodo	Assistant to City Administrator	Blue Springs	Public Information Officer

Additional people in the CJCEMA group include representatives from the State Emergency Management Agency of Missouri (SEMA), the school districts, health services, private industry, etc. Monthly meetings are held to discuss current projects/future concepts and status updates.

Emergency management is a growing field. There are more natural and man-made incidents occurring each year, along with a growing list of events that require attention due to the number of people that attend. The process behind emergency management is to identify hazards or threats to life and property. Then, taking an all-hazards approach, the emergency management process involves the following four phases:

- Mitigation - the measures that reduce the chance of an emergency happening, or reduce the damaging effects of unavoidable emergencies
- Preparedness - a continuous cycle of planning, organizing, training, equipping, exercising, evaluating, and taking corrective action in an effort to ensure effective coordination during incident response
- Response – the actual action taken during or immediately following a disaster to protect life and property
- Recovery – the long term process of restoring a community to the same conditions or better that existed prior to an emergency

Budget and Funding

On November 1, 2016, the CJCEMA hired its first full-time employee. The Assistant Emergency Management Director was hired to oversee the development, planning, training and exercising of the various plans and procedures needed to protect the CJCEMA jurisdiction during large-scale incidents and large events. An incident is defined as an un-planned disaster – such as a tornado or a winter storm; an event is a planned occurrence – such as a parade or festival. Funding for the position and other functions came from local political entity contributions and Federal grant sources.

Fire District and Cities

Each political jurisdiction in the CJCEMA contributed funding for the CJCEMA budget. There are two parts to the funding: the first part is the organizational contribution that pays for the operational costs and the second part is the cost of the tornado siren maintenance for the 25 sirens located throughout the CJCEMA jurisdiction. Monthly siren tests are conducted at 11 am on the first Wednesday of each month, weather permitting. Any sirens found to be deficient are worked on by Blue Valley Public Safety (third-party siren contractor).

For 2017, the budgeted funding amounts by political entity that make up the CJCEMA were:

- CJCFPD: \$29,760
- Blue Springs: \$26,808
- Grain Valley: \$11,227
- Lake Tapawingo: \$1,000

Emergency Management Performance Grant

The Emergency Management Performance Grant (EMPG) provides federal funds to local government to assist with sustaining all-hazards emergency operations plans. This includes planning activities, such as the development of Local Emergency Operations Plans (LEOP). The State of Missouri Emergency Management Agency (SEMA) serves as the EMPG Administrative Agency. In accordance with Federal EMPG guidelines, SEMA provides the strategic focus that foster collaborative partnership with local government emergency management programs.

In 2017, the CJCEMA applied for and was awarded \$29,937 in EMPG funding expenses. The funds received are providing a reimbursement for a portion of the Assistant EMD's salary, holiday pay and personnel benefits. In addition, the grant provides up to 50% reimbursement funding for mileage, travel, and equipment for the Assistant EMD. The actual amount received and the awarded amount may not be an exact match – during quarterly filings, amounts may be adjusted (reduced) during the State review process.

Currently, there is one person included in the EMPG award – The CJCEMA Assistant Emergency Management Director. There are strict guidelines followed in order to be eligible to have personnel expenses reimbursed. The employee must meet all training requirements, attend and successfully complete mandatory exercise requirements, provide quarterly filing updates, and maintain these same requirements throughout the year. Documenting where the funding is being spent is very time consuming but must be done to stay in compliance with the grant.

In previous years the EMPG provided funding for equipment and maintenance such as tornado sirens. Current grant guidance has eliminated these items and will not allow these expenses. There is no guarantee of the grant continuing from year-to-year, the amount of Federal funds available or if CJCEMA will be awarded the grant. The assumption is the grant will continue and that CJCEMA will apply for it every year it is available. The 2018 EMPG cycle should open sometime in the first quarter of 2018 and CJCEMA will apply for it.

CERT Funding

For 2017, CJCEMA conducted two new Community Emergency Response Team Basic Training courses. Funding for the CERT program and these courses have come from a regional CERT approach through the Mid America Regional Council. For 2017, the CJCEMA CERT program received \$5,050 out of the regional funding. The regional grant paid for a new moulage kit (\$1,000), a ChatterVox voice amplification system (\$300), premium backpacks (50 new loaded backpacks at \$70 each including vests = \$3,500), and reimbursement for CERT manuals (\$250).

CJCEMA Connection to the 4 Phases of Emergency Management



Mitigation

Public education, hazard assessments and infrastructure improvements fall under mitigation. There have been a number of public education opportunities – weekend festivals in Blue Springs and Grain Valley, monthly newsletters to employees, businesses and homeowner associations, public information groups, etc. The MARC region prepares a joint hazard/risk assessment that CJCEMA participates in. MARC also assists the region by developing and maintaining a Threat and Hazard Identification

and Risk Assessment (THIRA). It is reviewed annually, and every three years must be submitted to the State of Missouri.

The Emergency Notification Sirens continue to be tested on the first Wednesday of every month (weather permitting). If they require any maintenance or repair, a third-party vendor handles the system. In summer of 2017, a new siren was installed at Landahl Park in Blue Springs. Jackson County EMA purchased the siren via a state grant and then deeded it over to CJCEMA to maintain. The cost of the siren was \$25,000.

There are a number of MARC committees that members of the CJCEMA serve on, such as the Metropolitan Emergency Managers Committee (MEMC), the Local Emergency Planning Committee (LEPC), the Citizens Education Subcommittee, Region A Planning Subcommittee, etc.

Preparedness

Development of plans and procedures are ways to mitigate damage and loss of life in a community. In 2017, an extensive review of the Local Emergency Operations Plan (LEOP) was undertaken. The State of Missouri and the EMPG program require biannual reviews of the LEOP. CJCEMA's review was completed in September 2017. There were a couple of items that were requested to be added to the LEOP. The State of Missouri has not provided the information to include; once they release it, the information can be inserted into the LEOP.

Other plans developed in 2017 include the Continuity of Operations Plan (COOP) and a Debris Management Plan. The COOP document is a plan instructing CJC on how to operate if a major disaster were to severely impact the agency; tornado, pandemic, etc. If CJC were a typical business, they would develop a business continuity plan to do the same function. The Debris Management Plan provides information on how the jurisdiction would handle massive amounts of debris after a disaster. There are certain location requirements, site testing, etc. that are required to be in a debris management plan. The CJC jurisdiction can benefit from the Jackson County debris drop-off sites located in and around this area.

Work has begun on facility Emergency Building Procedures, starting with the Fire and EMS Education Center. Identification of tornado shelters, traffic flows, etc. will be documented and

signage will be hung to identify tornado shelters. Eventually, plans for each building in the CJCFPD will have procedures drafted.

Community Emergency Response Team (CERT) continues to grow. The program is coordinated by Sgt. Allen Kintz. Two classes were conducted in 2017, training 40 Blue Springs and Grain Valley residents. The Basic Training (8-week course) is open to anyone in the jurisdiction and is free to attend. The trained volunteers continue to meet monthly for a two-hour timeframe, learning new skills and techniques. An Appreciation Dinner was held on December 2, 2017 to thank the many hours given by our CERT volunteers.

In 2017, the CERT volunteers worked the Blue Springs Fall Fun Fest, the Grain Valley Days, and participated in three regional exercises (Burr Oaks and the KC Zoo were two of the locations used). The regional CERT groups are attempting to do quarterly exercises and an overnight exercise is being discussed for 2018.

Over 25 CERT members participated in a moulage class. Moulage is the art of applying makeup to make people look injured. CJCEMA organized the class and received a grant to buy class material and a new moulage kit. The region has some talented people.

It has been said that, “those that plan, train and exercise together succeed.” The region should be well suited to succeed in a disaster. Along with the planning mentioned earlier, there were a number of training opportunities and exercises that personnel from CJCEMA participated in. Due to the fact that CJCEMA receives EMPG funding, there is a grant requirement to participate in a minimum of three exercises; one has to be a full-scale exercise every 3-years. The region conducted an exercise series on cybersecurity which satisfied the requirement for 2017. Other regional exercises were conducted and CJCEMA personnel participated:

- St. Mary’s Active Shooter Tabletop Exercise (TTX)
- Johnson County, KS EOC exercise
- Johnson County, KS ESF exercise series
- MARC Region A Multi-Agency Coordination Center full scale exercise

Community outreach is another component of preparedness. There were a few community presentations made in 2017 to service groups and homeowner associations. This should pick up in 2018 because we are actively pursuing any speaking opportunities.

Additional training taken by CJCEMA personnel accounted for 120 hours of emergency management-related training on topics such as ICS/EOC interfacing, Public Information Officer, Credentialing, and CERT training.

Training provided by the CJCEMA AEMD was done to keep CJC and other agencies in NIMS compliance:

- ICS 300 – 2.5-day training offered three times
- ICS 400 – 1.5-day training offered three times

Response

Response activities take place during the emergency. In 2017, the major disaster incurred close to the CJC jurisdiction was the Oak Grove tornado. A small portion of unincorporated Jackson County that is in the district was impacted. Luckily, there were no fatalities and only minor

property damage in this area. While on-scene the morning after the tornado, CJC enlisted a drone contractor to fly the damaged areas in our district due to debris and unsafe conditions to travel on foot; not to mention it would be faster to do an air assessment.

There was some minor flooding from a big round of thunderstorms that caused a few roads to be blocked temporarily. The flooded roads only lasted a couple of days and then they were opened back up for regular traffic.

Recovery

Recovery activities take place after a disaster has occurred. Items such as economic recovery, debris management, housing, and health/social services occur in the recovery phase. During the Oak Grove tornado, Jackson County opened their debris drop-off sites, so homeowners had a place to dispose of their debris – which could be trees/bushes, housing material, white waste (refrigerators, washers, etc.). CERT volunteers were requested to assist with debris removal and several groups that respond to disasters came to help (Mennonite Chainsaw group, Southern Baptist, etc.). Cleanup went on for several weekends.

CJCEMA has been working on shelters in Grain Valley, specifically some of the churches are on board. Our timing was bad; when reaching out to the Red Cross for training, Houston flooded, Florida was slammed with a hurricane, and Puerto Rico was rocked with storms. Arranging training for shelters in these churches will be a focus in 2018.

CJCEMA 2017 Progress

- CERT – Monthly meetings are now training opportunities for CERT members. In 2017, approximately 40 people from Blue Springs and Grain Valley attended the 8-week Basic Training class at the Training Center
- NWS Advanced Storm Spotter class – Conducted class for approximately 100 people in the spring
- Regional representative at Local Emergency Planning Committee (LEPC) and Metropolitan Emergency Managers Committee (MEMC)
- Local Emergency Operations Plan (LEOP) State review and approval
- CJCEMA/CJCFPD Strategic Plan development
- CJCFPD Accreditation Process – 5-year process. Documentation pulled together will have site visit in 2018
- Newsletters
 - CJCEMA Monthly Information Briefing (internal distribution)
 - The CJCEMA Community Connection (external distribution)
- Continuity Of Operations Plan (COOP) development
- Debris Management Plan development
- Nixle changeover – Moved from CodeRED to Nixle (lower cost and higher functionality)
- CJCEMA Emergency Notification Sirens – moved to AEMD mid-year for handling
- St. Mary’s Tabletop Exercise on an Active Shooter incident – CJCFPD participated and the AEMD facilitated the 2-hour exercise
- MARC Healthcare Workshop – Due to federal regulation changes, all healthcare organizations, regardless of size, are required to conduct 2 annual exercises. The

Workshop pulled together 200 representatives from healthcare to discuss the regulation changes. AEMD gave a 2-hour presentation on exercise design

- FEMA Facilitation for Public/Private Partnership effort
- Training Efforts
 - Taught ICS 300 and ICS 400 courses locally and regionally. Purpose is to keep CJC in NIMS compliance
 - Helped teach two CERT classes for approximately 40 Blue Springs and Grain Valley residents
- Training Taken (15 days total)
 - G191 ICS/EOC Interface Workshop (1 Day)
 - G290 Basic PIO (3 days)
 - G358 Evacuation and Re-Entry Planning (2 days)
 - EMD Academy (3 days)
 - Credentialing (1 day)
 - CERT Train-the-Trainer
- Board Representation
 - Partnership for Emergency Planning (PEP)
 - University of Central Missouri's Crisis and Disaster Management Degree Program

CJCEMA 2018 Opportunities

Increase Community Outreach

- Severe Weather Workshop – Saturday, March 24, 2018.
In an effort to reach as many people as possible, a Severe Weather Workshop is being planned for Saturday, March 24, 2018 to be held at the Fire and EMS Education Center on 40 Highway. The event will begin at 8:30 am and end at 4 pm. The day-long event will bring in presenters from the National Weather Service, local personalities, and others in the weather business to educate and train the audience. There is no cost to attend the event and it will be open to the public, local CERT groups, emergency managers, fire, police, EMS, etc.
- Continue looking for ways to present at Homeowner Associations, Chamber functions, libraries, etc.
- Continue both the internal and external (The CJCEMA Community Connection) newsletters
- Continue to utilize social media, websites, etc. to enhance community preparedness and awareness

LEOP

- Promulgate the current LEOP
- Re-establish the Emergency Support Function (ESF) teams
- Provide training to personnel including volunteers of the CJCEMA partnering organizations
- Ensure dissemination of the new plan to all necessary personnel
- Look at implementing specific ESF exercises

Emergency Operations Center (EOC)

- Continue building the CJCEMA capabilities in the EOC

Local and Regional Exercises

- Tornado Tabletop Exercise (TTX) – First/second quarter of 2018
- EMPG requires conducting or participating in 3 exercises during 2018
- Regional exercises

CERT Support

- Offer local Basic Training classes in the spring and fall
- Continue looking for training for existing CERT members and leadership team members
- Participate in quarterly regional exercises
- Assist other CERT groups in the region with exercises, training, etc.
- Continue to recognize the CERT volunteers and their efforts

Offer National Incident Management System (NIMS)-compliant training

- Conduct ICS300 and ICS400 classes for the district and community.

Funding Opportunities

- Continue to research and apply for grant funding – EMPG, CERT, etc.

Debris Management

- Finalize the Debris Management Plan
- Submit for State and Federal approval. Reimbursement after a disaster is 2-5% higher with approved plans

Emergency Notification Sirens

- Continue to conduct monthly siren tests (weather permitting)
- Evaluate the needs of the existing sirens

Jurisdiction Recognition

- Work on NWS Storm Ready Community certification
- Work towards becoming Emergency Management Accredited Program (EMAP) status

Continue Regional, State and Federal Involvement & Building Relationships

- FEMA, SEMA, MEMC, LEPC, etc.
- Continue to enhance the relationships with neighboring emergency management departments and SEMA regions

Continue efforts to maintain certifications

- CEM, MBCP, MEP, MoCEM

Continue Board work:

- MoEMA Board as the MoCEM chairman
- Partnership for Emergency Planning (PEP)
- University of Central Missouri's Crisis and Disaster Management Degree Program

CJCEMA Promotion

- Goal is to get a topic accepted to present at the 2018 SEMA Conference and promote CJCEMA

PROMULGATION STATEMENT

Officials of the Central Jackson County Emergency Management Agency in conjunction with the Missouri State Emergency Management Agency, have developed this Local Emergency Operations Plan (LEOP) that will enhance the region's emergency response capability.

This plan is designed to promote the coordination of local, regional and statewide emergency services and the use of available resources to minimize the effects of a major disaster (natural or otherwise) on life and property of the citizens of Jackson County in Missouri. It also incorporates the principles and processes of the National Incident Management System (NIMS) per Missouri Executive Order 05-42 which establishes the NIMS as the standard for emergency incident management in the State of Missouri and the Incident Command System (ICS).

The LEOP, when used properly and updated annually, can assist local government officials in responding to and recovering from the effects of natural and man-made disasters. This plan and its provisions will become official when it has been signed and dated by the concurring government officials that comprise the Central Jackson County Fire Protection District.

Chairman - Board of Directors
*Central Jackson County
Fire Protection District*

Date

Mayor
City of Blue Springs, Missouri

Date

Mayor
City of Grain Valley, Missouri

Date

Mayor
City of Lake Tapawingo, Missouri

Date

Emergency Management Director
*Central Jackson County
Emergency Management Agency*

Date

INTENTIONALLY LEFT BLANK

Ordinances

INTENTIONALLY LEFT BLANK

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

MEETING DATE	01/08/2018	
BILL NUMBER	B18-01	
AGENDA TITLE	AN ORDINANCE APPROVING AN AMENDMENT TO THE FUNDING AGREEMENT BETWEEN HERMAN ENTERPRISES, LLC, AND THE CITY OF GRAIN VALLEY, MISSOURI, REGARDING AN APPLICATION TO AMEND PROJECT 3 OF THE GRAIN VALLEY INTERCHANGE TIF RELATED TO OTHER ECONOMIC DEVELOPMENT INCENTIVES	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	323-00-48350 323-00-72000 & 76200 325-00-48350 325-00-72000.93 & 325-00-76200.93
	Balance Available:	None
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To authorize the amendment of the existing CID Funding Agreement to cover allowable expenditures during the amendment of the Grain Valley Interchange Tax Increment Financing Plan in order for SMAS Investors, LLC to carry out the terms of the Development Incentives Application	

BACKGROUND	Subject to further research on the funding mechanism of the CID District during the approval of Ordinance #2417 on 9/25/2017 (An Ordinance Approving a Petition to Establish the Village of Grain Valley Community Improvement District), Legal advised that the City and Developer must amend the TIF Plan. Though no additional TIF funding will be offered, the TIF Plan must include the released of captured CID revenues that flow into the Special Allocation Fund.
SPECIAL NOTES	None
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Staff, the Board of Aldermen and Legal spoke at length about the need for the TIF amendment before final approval of the CIP District. The collective recommendation was to approve the CIP and consider the amendment if recommended by the TIF Commission.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Amendment to Funding Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-01

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

INTRODUCED BY:
ALDERMAN WEST

AN ORDINANCE APPROVING AN AMENDMENT TO THE FUNDING AGREEMENT BETWEEN HERMAN ENTERPRISES, LLC, AND THE CITY OF GRAIN VALLEY, MISSOURI, REGARDING AN APPLICATION TO AMEND PROJECT 3 OF THE GRAIN VALLEY INTERCHANGE TIF RELATED TO OTHER ECONOMIC DEVELOPMENT INCENTIVES

WHEREAS, the Developer wishes to develop certain property located generally at the northwest corner of the Interstate 70 and Missouri BB Highway interchange as a retail shopping center; and

WHEREAS, the City and Herman Enterprises, LLC, entered into a Funding Agreement on March 27, 2017 setting forth the terms and conditions for the parties to perform services in regards to the Developer's application; and

WHEREAS, SMAS Investors, LLC ("Developer"), is the successor in interest to Herman Enterprises, LLC; and

WHEREAS, the Developer prepared and submitted for the City's consideration an application to request incentives, including but not limited to a community improvement district "Development Incentives Application"; and

WHEREAS, in order to carry out the terms of the Development Incentives Application, the Developer will need to amend the Grain Valley Interchange Tax Increment Financing Plan; and

WHEREAS, the parties wish to amend the Funding Agreement in accordance with Section 10 of that agreement to include consideration and evaluation of an amendment to the Grain Valley Interchange Tax Increment Financing Plan as a part of the Development Incentives Application.

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

SECTION 1. That the Amendment to the Funding Agreement between the City of Grandview, Missouri and SMAS Investors, LLC, a Missouri limited liability corporation, attached hereto as Exhibit A, is approved and the Mayor is authorized and directed to execute the Funding Agreement on behalf of the City.

SECTION 2. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

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

**AMENDMENT TO THE
FUNDING AGREEMENT**

This **AMENDMENT TO THE FUNDING AGREEMENT** (“Amendment”) is entered into this ___ day of _____, 2018, between the **CITY OF GRAIN VALLEY, MISSOURI** a Missouri municipal corporation (the “City”), and **SMAS INVESTORS, LLC**, a Missouri limited liability company, or its assigns (the “Developer”).

RECITALS

WHEREAS, the Developer wishes to develop certain property located generally at the northwest corner of the Interstate 70 and Missouri BB Highway interchange as a retail shopping center; and

WHEREAS, the parties entered into a Funding Agreement on March 27, 2017 setting forth the terms and conditions for the parties to perform services in regards to the Developer’s application; and

WHEREAS, the Developer prepared and submitted for the City’s consideration an application to request incentives, including but not limited to a community improvement district “Development Incentives Application”; and

WHEREAS, in order to carry out the terms of the Development Incentives Application, the Developer will need to amend the Grain Valley Interchange Tax Increment Financing Plan; and

WHEREAS, the parties wish to amend the Funding Agreement in accordance with Section 10 of that agreement to include consideration and evaluation of an amendment to the Grain Valley Interchange Tax Increment Financing Plan as a part of the Development Incentives Application.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. All provisions of the Funding Agreement dated March 27, 2017 between the City and Developer (“Funding Agreement”) that are not otherwise changed by this Amendment shall remain in full force and effect. SMAS Investors, LLC, is the successor in interest to Herman Enterprises, LLC, and shall remain responsible to for any costs to be reimbursed to the City by the Developer in accordance with the Funding Agreement; the reimbursement of such costs is unaffected by this Amendment.
2. All references in the Funding Agreement and this Amendment to “Development Incentives Application” shall refer to any application requesting incentives, including but not limited to: (i) a Tax Increment Financing Application (including specifically, a but-for analysis report to be completed by Springsted, Inc.;;) and (ii) an amendment to the Grain Valley Interchange Tax Increment Financing Plan, pursuant to Missouri’s Real Property Tax Increment Allocation Redevelopment Act, Sections 99.860 to 99.865, RSMo, (the “TIF Act”) for consideration by the

City's Tax Increment Financing Commission (the "TIF Commission") and consideration and adopting by the City's governing body (the "Board of Aldermen"); and (iii) consideration and approval of a TIF redevelopment agreement.

3. **Initial Deposit.** On or before January 23, 2018, the Developer shall deposit Ten Thousand Dollars (\$10,000.00) (the "Deposit") with the City's Finance Director. The City shall disburse the Deposit as set forth in **Section 5** of the Funding Agreement and shall bill the Developer pursuant to **Section 3** of the Funding Agreement to re-establish the Deposit so that there is always a minimum cash balance of Ten Thousand Dollars (\$10,000.00) available, from which additional disbursements may be made as required.
4. **Additional Funding.** In addition to the consultants named in the Funding Agreement, the City intends to utilize the services of Springsted, Inc. for financial consulting services in reviewing the Development Incentives Application.
5. **Termination of Agreement.** Subsection D. of Section 7 of the Funding Agreement is modified as follows: This Agreement may be terminated by mutual agreement of the City and the Developer through provisions in a definitive agreement for implementation of the Development Incentives Application to be executed concurrently or immediately after the Development Incentives Application are approved, e.g., a TIF Redevelopment Agreement. The parties understand that a time lag may exist between the execution of a definitive agreement for implementation of the Development Incentives Application and the flow of incentives revenue. Developer understands that the requirement to reimburse the City for costs incurred in accordance with the Funding Agreement and this Amendment, including specifically the City's duties under subsection 1.D of the Funding Agreement, shall survive the Funding Agreement through this Amendment until such time that development incentives are sufficient to replace the Initial Deposit and Additional Funds.

[Remainder of Page Intentionally Left Blank. Signature Pages Immediately Follow]

The parties hereto have caused this Amendment to be executed by their duly authorized representatives the day and year first above written.

CITY OF GRAIN VALLEY, MISSOURI

By: _____
Mike Todd, Mayor

(SEAL)

ATTEST:

Theresa Osenbaugh, City Clerk

STATE OF MISSOURI)
) ss.
COUNTY OF JACKSON)

BE IT REMEMBERED, that on this ____ day of _____, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Mike Todd, the Mayor of the City of Grain Valley, Missouri, a City duly incorporated and existing under and by virtue of the laws of the State of Missouri, who is personally known to me to be the same person who executed, as such official, the within instrument on behalf of and with the authority of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

NOTARY PUBLIC

My Commission Expires:

[SEAL]

SMAS INVESTORS, LLC

By: _____
Harold Robert Herman, Jr., Manager

By: _____
J. Michael Neighbors, Manager

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

BE IT REMEMBERED, that on this ____ day of _____, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Harold Robert Herman, Jr., and J. Michael Neighbors, Managers of SMAS Investors, LLC, a Missouri limited liability company, who are personally known to me to be the same persons who executed the within instrument on behalf of SMAS Investors, LLC, and such persons duly acknowledged the execution of the same to be the act and deed of SMAS Investors, LLC.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

NOTARY PUBLIC

My Commission Expires:

[SEAL]

Resolutions

INTENTIONALLY LEFT BLANK

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

MEETING DATE	1/8/2018	
BILL NUMBER	R18-01	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE AGREEMENT FOR ENVIRONMENTAL SERVICES BETWEEN THE CITY OF GRAIN VALLEY AND JACKSON COUNTY, MISSOURI TO INCLUDE AQUATIC VENUE INSPECTIONS	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide an aquatic inspection program for aquatic venues located in the City of Grain Valley	
BACKGROUND	The existing agreement for Environmental Services with Jackson County, MO, passed by the City of Grain Valley via Resolution on August 8, 2007, included their Food Service Sanitation Program, Wastewater Disposal Program and Animal Control Program.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	Presentation from Jackson County occurred at the 09/12/2016 BOA meeting	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 8/8/07 Resolution for Environmental Services, Amended Chapter 40 of the Jackson County Code

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 8, 2018

RESOLUTION NUMBER
R18-01

SPONSORED BY:
ALDERMAN BAMMAN

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINSTRATOR TO AMEND THE AGREEMENT
FOR ENVIRONMENTAL SERVICES BETWEEN THE CITY OF GRAIN VALLEY AND
JACKSON COUNTY, MO TO INCLUDE AQUATIC VENUE INSPECTIONS**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to providing quality facilities and services that promote a safe environment to citizens; and

WHEREAS, Jackson County Environmental Health is currently under agreement with the City of Grain Valley, MO to provide certain environmental services such as Food Service Sanitation, Animal Control and On-Site Wastewater Disposal; and

WHEREAS, Jackson County Environmental Health desires to amend the existing agreement to include the Inspection of Aquatic Venues.

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 amend the agreement for environmental services with Jackson County, MO to include the inspection of aquatic venues.

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

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

INTENTIONALLY LEFT BLANK

CITY OF
GRAIN VALLEY
Sponsor: Alderman Todd

STATE OF
MISSOURI

Resolution 07-19

COPY

August, 2007

A RESOLUTION AUTHORIZING THE AMENDED AGREEMENT FOR ENVIRONMENTAL SERVICES BETWEEN THE CITY OF GRAIN VALLEY AND JACKSON COUNTY, MISSOURI

THIS AGREEMENT made and entered into this 8th day of August, 2007 by and between Jackson County, Missouri, hereinafter referred to as ("the County") and the City of Grain Valley, Missouri, hereinafter referred to as ("the City")

WITNESSETH:

WHEREAS, the County has provided and desires to continue to provide certain environmental and animal control services; and

WHEREAS, the City desires the county to provide said services; and,

WHEREAS, such services are in accordance with provisions of Section 192.300, of the Revised Statutes of the State of Missouri (1986) and its amendments.

THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS BETWEEN THE PARTIES:

I. FOOD SERVICE SANITATION PROGRAM.

Service for the prevention of food borne illness will be provided by the County in accordance with Chapter 40 of the County Code entitles, "Food Service Establishment and Retail Food Service Sanitation." as set forth by the Missouri Department of Health Rules and Governing Retail Food.

- a. The County will review applications, collect fees and issue permits to food service establishments in accordance with County policies and procedures within the City.
- b. The County will investigate food related complaints within the City.
- c. The County will notify the City of any food related violation notices, and notice of suspension or revocation service permits issued within the City.

FILED

FEB 13 2008

MARY JO SPINO
COUNTY CLERK

- d. The City will not issue occupancy authorizations or building permits to new food establishments, expansions of food establishments or establishments that have been closed due to fire or damage, until the County has submitted approval of compliance with the Code as it applies to the Agreement.
- e. The City will pursue any legal action or prosecution that may be necessary under their ordinances upon notification by the County.
- f. The County will pursue prosecution as complainant for legal action initiated by the City as a result of the above.

II. ON-SITE WASTEWATER DISPOSAL PROGRAM.

Individual on-site wastewater disposal is regulated by the Development Division of the Jackson County Public Works Department in accordance with the requirements specified by Chapter 240 of the adopted Jackson County Unified Development Code. Intended services will be performed as defined by those provisions.

By Agreement the County will provide:

- a. Application processing and permit issuance for on-site wastewater disposal located within the specified boundary of the city. Completion of this service will include but is not limited to:
 1. Review of an engineering proposal
 2. Necessary correspondence to obtain approval compliance.
 3. Issuance of corresponding permit for construction.
 4. Or written project disapprovals when applicable.
- b. Associated inspection duties to insure system installation compliance.
- c. Associated inspection assistance.
- d. Corresponding enforcement of current Jackson County On-Site Sewage Disposal Rules and Regulations.
- e. The County retains all associated processing fees.

By Agreement:

- a. The City will recognize Jackson County on-site rules and regulation requirement's during land development issues, for example platting and lot splits.
- b. The City will not issue a building permit until a valid on-site waste water permit is produced by the applicant.
- c. The City will not authorize occupancy of a building until they receive verification of wastewater system installation approval.
- d. The City will pursue any legal action or prosecution necessary under City ordinances upon notification by the county.

III. EFFECTIVE DATE.

The effective date of this Agreement shall be the 1st day of the month following approval of the governing bodies of the city and county. This agreement shall continue for a period of one year from its effective date. Thereafter, this agreement shall automatically renew on a year-to-year basis unless either party notifies the other, in writing, not less than 90 days prior to the agreement anniversary date of that party's intend not to renew. This agreement may be altered or amended during its term by the parties hereto by appropriate action of their respective governing bodies.

IV. PREVIOUS AGREEMENTS:

Upon effective date of this agreement, all previous contracts and agreements between the City and County relating to Environmental and Animal Control Services are superseded by this agreement.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE EXECUTED THIS ENVIRONMENTAL SERVICES AGREEMENT AS OF THE ATE FIRST ABOVE WRITTEN.

Resolved this 8th day of, August, 2007

CITY:
The City of Grain Valley, Missouri

COUNTY:
Jackson County, Missouri
A Charter County

By: [Signature]
Title: Mayor
David Halphin, Mayor

By: [Signature]
Michael D. Sanders
County Executive

ATTEST:
[Signature]
Carol Branson
City Clerk

ATTEST:
[Signature]
MARY JO SPINO
Clerk of the Legislature

Approved as to form:
[Signature]
James Cook
City Attorney

Approved as to form:
[Signature]
Mark S. Jones
JACKSON COUNTY COUNSELOR

INTENTIONALLY LEFT BLANK

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing sections 4001., 4010., 4030., 4031., 4040., and Schedule I to chapter 40, Jackson County Code, 1984, relating to environmental health, and enacting, in lieu thereof, seven new sections and one new schedule relating to the same subject.

ORDINANCE NO. 5008, August 22, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Environmental Health Division of the Public Works Department has completed a thorough review of chapter 40 of the Jackson County Code, relating to food safety and environmental standards; and,

WHEREAS, staff now recommends several revisions to the code to include standards related to aquatic venues; and,

WHEREAS, such revisions are in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, as follows:

Section A. Enacting Clause. Sections 4001., 4010., 4030., 4031., and 4040., and Schedule I to chapter 40, Jackson County Code, 1984, are hereby repealed, and seven new sections and one new schedule enacted in lieu thereof, to be known as sections

4001., 4010., 4030., 4031., 4040., 4051., and 4052., and Schedule I, to read as follows:

4001. Application.

This chapter shall apply to all Food Establishments, Temporary Food Establishments, Food Processor/Warehouses, Farmers' Market Vendors, [and] Lodging Establishments, and Aquatic Venues in the unincorporated area of the County. Incorporated cities, towns, and villages may, by agreement, contract with the County to apply and enforce this chapter. The provisions of this chapter shall govern in the unincorporated County and its cities, towns, and villages under contract to the County.

DEFINITIONS

4010. Definitions.

As used in this chapter and in the Missouri Department of Health rules governing sanitation of food establishments, the following words and phrases shall have indicated meanings, unless the context clearly indicates otherwise. In the event of a discrepancy between a definition contained in the Missouri Department of Health rules and a definition contained in this section, the definition contained in this section shall prevail.

Aquatic Venue. Includes Swimming Pools, Wading Pools, Aquatic Play Features, Spray Grounds, Spas, Hot-Tubs, and Whirlpool Baths.

Category I Aquatic Venue. Includes Swimming Pools, Wading Pools, Spas, Hot-Tubs, Whirlpool Baths, and Aquatic Play Features owned and/or operated by a municipality, other political subdivision, or any other government agency, that are available for use by the general public.

Category II Aquatic Venue. Includes Swimming Pools, Wading Pools, Spas, Hot-Tubs, Whirlpool Baths, and Aquatic Play Features operated by an entity such as a hotel, motel, rental apartment, athletic club, hospital, rehabilitation center, fraternal or social organization, retirement center, camp, school, home association (including, without limitation, a subdivision, town home, planned unit development, or condominium association), country club, day care center, health spa and any other similar facility not specifically included in Category I or Category II, that is offering use to members, patrons, residents, and guests of such establishment.

Category III Aquatic Venue. Includes Spray Grounds owned and/or operated by a municipality, political subdivision, any other government agency, hotel, motel, rental apartment, athletic club, hospital, rehabilitation center, fraternal or social organization, retirement center, camp, school, home association (including, without limitation, subdivision, town home, planned unit development, or condominium association), country club, day care center, health spa, and any other similar facility not specifically included in this listing, that is offering use to the general public, members, patrons, residents, and guests of such establishment.

Aquatic Play Feature. Any feature that provides patron play and recreational activity. Aquatic Play Feature includes, but is not limited to: water slides, lazy river

rides, water course rides, water activity pools, interactive water features, water fountains that permit bathing, and wave pools. A Spray Ground shall not be considered an Aquatic Play Feature.

Blood Incident. The spill of any human blood in an Aquatic Venue. In the event of a Blood Incident, a test shall be performed to determine if chlorine is at proper concentration to ensure safety. If the concentration is low, the venue shall remain empty until the concentration is corrected.

Catering Operation. The process of an individual or business with a restaurant-type food permit that conducts food service activities outside of the permitted establishment.

Commissary. A catering establishment, kitchen, or mobile food service base of operations, or any place in which food, containers, or supplies are kept, handled, prepared, packaged, or stored. A commissary must meet all requirements of this chapter.

Contamination Response Plan. A written procedure for handling contamination from formed-stool, diarrheal-stool, vomit, and/or contamination involving blood.

Deep Area. The area of an Aquatic Venue which has, or can have, a water depth of five (5) feet or more.

Department. The Jackson County Department of Public Works, Planning and Environmental Health Division.

Director. The Director of the Jackson County Department of Public Works or designated representative.

Farmers Market. A designated location used by local farmers and producers primarily for distribution and sale of locally produced agricultural products, or a limited amount of non-agricultural, locally produced products.

Fecal/Vomit Incident. There are two types of Fecal Incidents: formed stool and diarrhea. Diarrhea must be reported. A Vomit Incident occurs when the full contents of the stomach are emptied into the water. This does not include vomiting from swallowing too much water.

Food Establishment.

- a. An operation that stores, prepares, packages, serves, vends, or otherwise provides food for human consumption such as a restaurant, satellite or central preparation facility, catered feeding location, catering operation if the operation provides food directly to a consumer or to a conveyance used to transport people, market, vending (location) operation if the operation provides potentially hazardous foods, conveyance used to

transport people; institution, or food bank; and that relinquishes possession of food to a consumer directly, or indirectly through a delivery service such as home delivery of grocery orders or restaurant takeout orders, or delivery service that is provided by common carriers.

b. Food Establishment includes an element of the operation such as a transportation vehicle or a central preparation facility that supplies a vending location or satellite feeding location unless the vending or feeding location is permitted by the Health Officer, satellite catered feeding location, a vending location or satellite feeding location unless the vending or feeding location is permitted by the Health Officer, and an operation that is conducted in a mobile, stationary, temporary, or permanent facility or location, where consumption is on or off the premises.

c. Food Establishment does not include an establishment that offers only prepackaged foods that are not potentially hazardous, a produce stand that only offers whole, uncut fresh fruits and vegetables, a food processing plant, a kitchen in a private home if only food that is not potentially hazardous is prepared for sale or service at a function such as a religious or charitable organization's bake sale, if allowed by law, and if the consumer is informed by a clearly visible placard at the sales or service location that the food is prepared in a kitchen that is not subject to regulation and inspection by the Health Officer, an area where food that is prepared as specified in

subparagraph (c) (iv) of this definition is sold or offered for human consumption, a kitchen in a private home, such as a small family daycare provider or a bed-and-breakfast operation that prepares and offers food to guests, if the home is owner-occupied, the number of available guest bedrooms does not exceed four (4), breakfast is the only meal offered, the number of guests served does not exceed 12, and the consumer is informed by statements contained in published advertisements, mailed brochures, and placards posted at the registration area that the food is prepared in a kitchen that is not regulated and inspected by the Health Authority, or a private home that receives catered or home-delivered food.

Food Processor/Warehouse. A commercial operation, such as a food manufacturer, warehouse, processor, or distribution center, that manufactures, packages, labels, or stores food for human consumption and does not provide food directly to the consumer.

Health Officer. The Director of the Jackson County Department of Public Works or designated representative.

Licensed Aquatic Venue Operator. A person who has been formally trained in aquatic operations and safety and has received a license from that training. Licensing can be achieved by receiving certification from Certified Pool Operator, Aquatic Facility Operator, Association of Pool and Spa Professionals, or other

courses with the Health Officer's approval, in aquatic operations and safety. The license must be renewed upon expiration.

Lifeline. A continuous line of rope attached to opposite sides of an Aquatic Venue that divides shallow from deep water and serves as a barrier to prevent non-swimmers from venturing into deep water. The line of rope shall not be less than ¼ inch in diameter, supported by brightly colored buoys, not less than 12 inches apart and tight enough to support the weight of an adult.

Lodging Establishment. Any building, group of buildings, structure, facility, place, or places of business where five (5) or more guest rooms are provided, which is owned, maintained, or operated by any person and which is kept, used, maintained, advertised, or held out to the public for hire, which can be construed to be a hotel, motel, motor hotel, apartment hotel, tourist court, resort, cabins, tourist home, bunkhouse, dormitory, or other similar place by whatever name called, and includes all such accommodations operated for hire as lodging establishments for either transient guests, permanent guests, or for both transient and permanent guests. This definition shall not apply to dormitories and other living or sleeping facilities owned or maintained by public or private schools, colleges, universities, or churches unless made available to the general public and not used exclusively for students and faculty, school sponsored events, baseball camps, conferences, dance camps, equitation camps, football camps, learned professional society meetings, music camps, retreats, seminars, soccer camps, swimming camps, track camps, youth

leadership conferences, or church-sponsored events.

Mobile Food Unit. A vehicle-mounted food service establishment, designed to be readily movable, that returns to a commissary daily for clean-up and service.

Non-Profit Organization Food Establishment. A Food Establishment operated by a non-profit organization. A non-profit organization shall submit proof of 501(c) exemption form or other tax-exempt letter with its application.

Non-Profit Organization Temporary Food Establishment. A Food Establishment operated by a non-profit organization for a period of no more than fourteen (14) consecutive days in conjunction with a single event or celebration. A non-profit organization shall submit proof of 501(c) exemption form or other tax-exempt letter with its application.

Person. Any individual, firm, partnership, association, corporation, company, municipality, political subdivision, governmental agency, lab, organization or other entity owning or operating an establishment required by this chapter.

Potentially Hazardous Food. Foods that require time and temperature controls to remain safe for human consumption.

Pushcart. A non-self-propelled vehicle limited to serving non-potentially hazardous

foods or commissary-wrapped food maintained at proper temperatures, or limited to the preparation and serving of frankfurters.

Seasonal Food Establishment. Any Food Establishment which operates for a period in excess of fourteen (14) days but not longer than six (6) months.

Shallow Area. The area of an Aquatic Venue which has, or can have, a water depth of less than five (5) feet.

Soft Serve Frozen Dessert Machine. Any machine that dispenses any type of mix or ice cream mix, whipped cream mix, ice cream, milk sherbet, ice milk, fruit ice, or ice sherbet, frozen custard, frozen dietary food, diabetic or dietetic ice cream, diabetic or dietetic ice milk, ice milk mix, frozen malted milk, novelty, or other similar product designated as a frozen dessert by the Health Officer, but only if operated in connection with a Food Establishment, Temporary Food Establishment, or Seasonal Food Establishment.

Spa, Hot-tub, or Whirlpool Bath. A pool designed for relaxation, recreational, or therapeutic use where the user is sitting, reclining, or at rest and the pool is not drained, cleaned, or refilled for each user. A Spa may include, but is not limited to features such as, hydrojet circulation, hot water, cold water, mineral baths, or air induction bubbles, or any combination thereof.

Spray Feature. A device that creates a spray of water. This includes, but is not limited, to fountains and waterfalls.

Spray Ground. A structure designed to allow for recreational activities with recirculated, filtered, and/or treated water, but having minimal collective water. Water from the interactive fountain-type feature is collected by gravity below grade in a collector tank or sump. The water is filtered, disinfected, and then pumped to the feature spray discharge heads.

Swimming Pool. Any artificial basin of water which has been wholly designed, modified, improved, constructed or installed for the purposes of swimming, diving, recreational activity, rehabilitation, and/or therapeutic exercising, and shall include any and all accessory equipment.

Temporary Food Establishment. Any Food Establishment which operates for a period of no more than fourteen (14) consecutive days in conjunction with a single event or celebration. Temporary food service may be in conjunction with a fair, carnival, circus, public exhibition, or similar gathering.

Transition Point. The area of the floor of an Aquatic Venue where an abrupt change in slope occurs between the shallow and deep areas of the Aquatic Venue.

Vending Machine. Any self-service device that, upon insertion of a coin, paper currency, token, card, or key, or by optional manual operation, dispenses unit servings of food in bulk or in packages without the necessity of replenishing the device between each vending operation.

Wading Pool. Any artificial pool of water less than or equal to 24 inches deep and intended for wading purposes.

4030. Permit Required.

No person, firm, partnership, or corporation shall operate a Food Establishment, Temporary Food Establishment, Non-Profit Organization Temporary Food Establishment, Seasonal Food Establishment, Soft Serve Frozen Dessert Machine, Mobile Food Unit, Pushcart, Lodging Establishment, Food Processor/Warehouse, Farmers' Market Stall, [or] Catering Operation, or Aquatic Venue without the appropriate permit issued by the Health Officer.

4030.1 Farmers' Market Vendor Stall Permit. Issued to and required of any vendor at a farmers' market that will offer samples of produce, or that will sell pre-packaged, potentially hazardous foods such as inspected frozen meats or eggs. This does not include concession-type sales for immediate consumption (no cooking or food preparation, except for sampling).

4030.2 Catering Operation Permit. Issued to a permitted restaurant-type establishment that may apply for a catering permit issued by the Health Officer to conduct food service activities outside of the permitted establishment. A Catering Operation permit will be issued to any establishment that has demonstrated proper food safety knowledge relating to food preparation and transportation techniques. The Health Officer reserves the right to deny a Catering Operation permit, and/or revoke any previously issued permit, to any establishment that has not demonstrated the ability to safely conduct food service operations off-site.

4030.3 Lodging Establishments. Any Lodging Establishment shall be constructed and operated in a safe and sanitary manner, and in accordance with this chapter and any other applicable local code and the State of Missouri's laws and regulations for Lodging Establishments.

a. Compliance Procedures. Prior to approval of an application for a permit, the Health Officer shall inspect the proposed Lodging Establishment to determine compliance with the requirements of this chapter. The Health Officer shall issue a permit to the applicant if the inspection reveals that the proposed Lodging Establishment complies with the requirements of this chapter.

b. Inspection, Annual. An inspection of a Lodging Establishment shall be performed at least once every year. Additional inspections of a lodging

establishment shall be performed as often as necessary for the enforcement of this chapter.

c. Inspection, Other. The Health Officer or designee, after proper identification, is authorized to enter any Lodging Establishment at any reasonable time for the purpose of making inspections to determine compliance with this chapter.

4030.4 Lodging Establishment Fee Exemption. Shelters set up for disaster situations shall be exempt from permitting fees. Shelters remaining open longer than 48 hours will be inspected using guidelines from Center for Disease Control (CDC). Recommendations will be given at the time of the inspection to run the shelter more effectively.

4030.[4]5 Vending Machine Permit. A vending machine permit shall be required for each individual vending machine that holds Potentially Hazardous Food.

4031. Permit Application.

Any person, firm, partnership, or corporation desiring to operate a Food Establishment, Temporary Food Establishment, Non-Profit Organization Temporary Food Establishment, Seasonal Food Establishment, Soft Serve Frozen Dessert Machine, Mobile Food Unit, Pushcart, Lodging Establishment, Food Processor/Warehouse, Farmers' Market Vendor Stall, [or] Catering Operation, or Aquatic Venue shall make written application for a permit.

4031.1 Forms and Fees.

All applications for permits shall be made on forms provided by the Health Officer, and shall be accompanied by the appropriate fee as set out on Schedule 1 to this chapter.

a. Parcel Number. For a new applicant to obtain a permit, the establishment must first obtain a business personal property parcel number from the Jackson County Assessment Department.

b. Liquor License and Business Personal Property Tax. For any permitted establishment to renew its annual permit, the establishment must also submit a copy of its Jackson County liquor license (if applicable) and a copy of the previous year's paid business personal property tax receipt (if in business on January 1st).

4031.2 Temporary Food Establishment.

Applications for a Temporary Food Establishment permit shall include the dates of the proposed operation.

4031.3 Non-Profit Organizations, Temporary Events.

Applications for a non-profit organization's temporary food establishment permit shall include the dates and location of the proposed events. A non-profit organization shall submit proof of 501(c)3 exemption form or other tax-exempt letter with the application.

4031.4 Authorized Events by County Employees in County Facilities.

Applications for permits for fundraising events by County or Circuit Court employees within County facilities that are open to the public and that have been authorized by the County shall include the dates and locations of the authorized events.

4031.5 Authorized Events Conducted by County Employees in County Facilities Fee, Waiver. No fee shall be charged for any approved one-day fundraising event that is sponsored by the County or Circuit Court within County facilities and open to the public for a nonprofit/charitable cause.

4031.6 Public Agencies. Whenever a public agency with taxing authority is the applicant for a permit, any fee authorized by this chapter may be reduced or abated by the Health Officer for the purpose of conserving public tax resources.

4040. Inspection and Form.

4040.1 Food Establishment.

The frequency of inspection of a Food Establishment is to be determined by the Health Officer based on a Food Establishment public health priority assessment worksheet. The Health Officer shall determine if a Food Establishment is a high, medium, or low priority. A high priority establishment shall be inspected 3 to 4 times per year; a medium priority establishment shall be inspected 2 to 3 times per year; and a low priority establishment shall be inspected 2 times per year. The Health Officer shall utilize a Food Establishment inspection report similar to that of the Missouri Division of Health Food Establishment Inspection Report E6.37 during the

inspection. An annual fee shall be charged for each Food Establishment requiring an inspection, as set out in Schedule I. Any Food Establishment that engages in both food service and retail business in the same location is subject to fees based on low, medium, or high priority classification as defined in the Missouri Department of Health Rules.

4040.2 Aquatic Venue.

Each indoor Aquatic Venue facility will receive a minimum of three (3) inspections per year. Each outdoor Aquatic Venue facility will receive a minimum of two (2) inspections per year. An annual fee shall be charged for each Aquatic Venue requiring an inspection, as set out in Schedule I.

4040.[1]3 Posting of Inspection.

Each inspection report issued under this chapter shall be posted with the permit in a conspicuous place in the permitted establishment.

4040.[2]4 Additional Inspections.

The Health Officer may also make such additional inspections and re-inspections as are reasonably necessary for the enforcement of this chapter.

4051. Aquatic Venue Regulations.

Aquatic Venues shall be licensed and inspected pursuant to this section.

4051.1 Operating Permit.

a. No Person shall operate any Aquatic Venue unless the facility holds a valid operating permit from the Health Officer for each Aquatic Venue being operated.

b. All applicants for an operating permit of an Aquatic Venue shall provide proof of the Licensed Aquatic Venue Operator who will supervise that facility.

c. Each operating permit shall be issued for one year from the date of issuance.

d. No operating permit shall be transferable.

e. Each operating permit shall be conspicuously posted at the permitted facility.

4051.2 Plans and Specifications.

a. No Person shall begin construction, installation or structural renovation of any Aquatic Venue without first having submitted plans to the Health Officer for review.

b. Plans shall include the following:

i. Illustrations showing the Aquatic Venue, bathhouse, and equipment

room;

ii. Specifications and layout of all treatment equipment;

iii. Piping schematic;

iv. Layout of chemical storage room;

v. Specifications for the water supply and wastewater disposal systems; and

vi. Certification by a professional engineer, architect, or other professional.

c. No permit for operation of an Aquatic Venue shall be issued until an inspection of the completed Aquatic Venue is made by the Health Officer and compliance with the requirements of this chapter is satisfied.

d. Existing Aquatic Venues constructed prior to the effective date of this section may continue in use so long as equipment, water quality, safety, supervision, operation, and maintenance can comply with this chapter.

4051.3 Variances

a. A variance from a requirement of this chapter may be considered and granted by the Health Officer if the variance does not jeopardize public health or safety.

b. Any request for variance must be submitted in writing to the Health Officer.

4051.4 Shower Rooms, Showers, Toilets, and Lavatories

a. Showers facilities are required for all Category I Aquatic Venues. Showers shall be supplied with hot and cold running water from an approved source.

b. The number of showers, toilets, drinking fountains, and lavatories shall comply with applicable building permit requirements.

c. At all Aquatic Venues, if shower rooms are provided, they shall be maintained in good repair, in a clean condition at all times, with sanitary supplies provided, and free from dirt, standing water, mold, and/or algae.

d. If towels are furnished, they shall be thoroughly washed with detergent and water, rinsed, dried, and stored in a clean place.

4051.5 Licensed Aquatic Venue Operators

a. Licensing shall be achieved by successfully completing a Health Officer approved course, examination, and payment of any applicable fees. Any license shall be valid for not more than five (5) years from the date of issuance.

b. Any license may be suspended or revoked by the Health Officer if:

- i. The Aquatic Venue that the Licensed Aquatic Venue Operator is supervising is closed by the Health Officer two or more times within a 365-day period; or
- ii. The Licensed Aquatic Venue Operator is not readily available, reachable by phone generally within 30 minutes, at the time of Health Officer's inspection.

4051.6 Supervision.

- a. Each Aquatic Venue shall be under the supervision of a Licensed Aquatic Venue Operator who shall be responsible for compliance with this chapter. The Licensed Aquatic Venue Operator is not required to be present on site at all times, but shall be readily available during all times the facility is open. The Licensed Aquatic Venue Operator's contact information must be posted in a conspicuous place at the permitted facility. The Licensed Aquatic Venue Operator shall have his/her license readily accessible at the time of inspection. If an Aquatic Venue has a history of violations, the Health Officer may require the Licensed Aquatic Venue Operator be present on site during all times the Aquatic Venue is open.

- b. Each Category I Aquatic Venue must provide qualified lifeguards. When qualified lifeguards are used the staffing plan shall include diagrammed zones of patron surveillance for each Aquatic Venue such that:

- i. A qualified lifeguard is capable of viewing the entire area of the assigned zone of patron surveillance;
- ii. A qualified lifeguard is able to reach the furthest extent of the assigned zone of patron surveillance within 20 seconds;
- iii. The diagram shall identify whether each qualified lifeguard is in an elevated stand, walking, in-water, and/or other approved position;
- iv. The diagram shall identifying any additional responsibilities for each zone; and
- v. All areas of each aquatic venue are assigned a zone of patron surveillance.

c. Each Category II Aquatic Venues is recommended to have lifeguard services but it is not required. If no lifeguard is present, a proper “WARNING – NO LIFEGUARD ON DUTY” signage shall be placed throughout the pool.

d. The minimum qualifications for a lifeguard shall be satisfactory completion and current certification from a nationally recognized lifeguard training program. Each lifeguard shall have current CPR and First Aid certification.

e. All lifeguards shall wear distinguishing swimsuits or emblems while on duty.

f. Each Category I and Category II Aquatic Venue that has a water surface area in excess of 2,000 square feet and a depth of six feet shall provide at least one elevated lifeguard chair or platform. One (1) additional elevated lifeguard chair or platform shall be provided for each additional 2,000 square feet of water surface area and a depth of six feet.

g. Each Category II Aquatic Venue where lifeguard service is not required or continuously provided, shall display a warning sign stating “WARNING – NO LIFEGUARD ON DUTY” in letters at least four (4) inches high that shall be conspicuously placed at the entrance to the venue.

h. Each Category I and II Aquatic Venue shall have “Pool/ Spa Rules” posted in a conspicuous place, which rules shall include, but not be limited to, the following:

i. No person with open cuts, sores, lesions, infections, obvious communicable disease, or diarrhea shall use the Swimming Pool;

ii. Animals are not allowed in or around the Swimming Pool, except that service animals as defined by the Americans with Disabilities Act must be allowed on pool decks and any other places the public is allowed. Service animals are not allowed in the water, on diving boards, on water slides, on floatation rafts, etc;

iii. Glass containers are not allowed in or around the Swimming Pool;

iv. Children who are not toilet trained shall wear tight fitting plastic

underwear or swim diapers that will prevent leakage;

v. No diving (at Swimming Pools without an approved diving well configuration);

vi. Children, as defined by the Aquatic Venue, shall be accompanied by an adult; and

vii. The following only apply to Spas, Hot-Tubs and Whirlpool Baths:

(1) Due to high temperature and humidity the spa can be dangerous to your health, so consult your physician before use;

(2) Observe reasonable time limits (no longer than 15 minutes), then leave the water and cool down before returning.

i. Each Category III Aquatic Venue shall display “Spray Ground Rules” posted in a conspicuous place, which rules shall include, but not limited to the following:

i. No person with open cuts, sores, lesions, infections, obvious communicable disease, or diarrhea shall use the Spray Ground;

ii. Animals are not allowed in or around the Spray Ground;

iii. Glass containers are not allowed in or around the Spray Ground;

iv. Children who are not toilet trained shall wear tight fitting plastic underwear or swim diapers that will prevent leakage;

v. Spray features use recirculated water, DO NOT DRINK THE WATER; and

vi. Children shall be accompanied by an adult.

i. Each Category I and Category II Aquatic Venue shall post its maximum design patron load and shall not permit more patrons than indicated.

Patron load shall be calculated as follows:

(1) One (1) person per 20 square feet of water surface area for Swimming Pools and Aquatic Play Features;

(2) One (1) person per 10 square feet of water surface area for Spas, Hot-Tubs, and Whirlpool Baths.

4051.7 Safety Requirements.

a. The following shall be provided at each Category I and Category II Aquatic Venue:

i. A life pole or shepherd's crook 12-feet long or a reach beyond half the distance of the width of the pool;

ii. A ring buoy, Coast Guard approved or equivalent, fitted with a ¼ inch-diameter line attached with a length of 1.5 times the maximum width of the Swimming Pool or 50 feet, whichever is less;

iii. A blanket; and

iv. A first aid kit with the following minimum supplies:

(1) Triangular bandages;

(2) One roll 1-inch tape;

(3) Plain gauze pads, 3" X 3" and 4" X 4";

(4) One roll 2-inch gauze bandage;

(5) One tube or bottle of antiseptic;

(6) First Aid Book;

(7) Scissors; and

(8) Assorted band-aids.

b. All lifesaving equipment shall be mounted in a conspicuous place, readily accessible, and in a condition ready for use, except that the blanket and first aid kit may be kept in a designated place approved by the Health Officer.

c. Each Category I and II Aquatic Venue shall have a readily accessible emergency telephone or other means of emergency communication that is operational and only for emergency use. Directions for use of the emergency telephone shall be clearly posted. Emergency phone numbers along with the venue's address must be prominently posted.

d. All chemicals used in an Aquatic Venue's maintenance shall be stored under conditions where they are only accessible to authorized persons, in a dry, well-ventilated storage room according to manufacturers' instructions.
The following additional requirements shall be observed:

i. Chemicals shall be stored in their original containers, tightly closed.
All chemical containers, drums, boxes, and bags shall be stored at least 6 inches off the floor or in a manor to eliminate contact with

standing water. Overhead storage of chemicals is prohibited;

ii. Incompatible chemicals shall be stored away from each other in specifically identified locations in the chemical storage room;

iii. "No Smoking" signs shall be posted in the chemical storage room;

and

iv. Swimming pool chemicals and test kit reagents shall be stored out of direct sunlight.

e. In each Category I and Category II Aquatic Venue the depth of the water shall be plainly marked at or above the water surface on the vertical wall of the Aquatic Venue, and on the edge of the deck next to the Aquatic Venue. Where depth markers cannot be placed on the vertical walls above the water level, other means shall be used so that markings shall be plainly visible to persons in the Aquatic Venue. Markers shall be at least 4-inch high numbers and of a color contrasting with the background. Depth markers shall be:

i. located at the points of maximum and minimum depths;

ii. On both sides and both ends of the Aquatic Venue;

iii. Spaced so that the distance between adjacent markers is not greater than 25 feet when measured peripherally; and

iv. At appropriate points as to denote water depth in diving areas, if the Swimming Pool is designed for diving (Swimming Pools without an approved diving well configuration shall also have "NO DIVING" included in the posted pool rules).

f. The point of transition in the slope between the deep and the shallow areas shall be identified by a buoyed lifeline that separates the deep area from the shallow area and is located 2-feet toward the shallow end from the point of transition or by a line of contrasting color on the floor and walls of the pool, present at the point of transition.

g. If night swimming is permitted, deck and underwater lighting shall be provided to illuminate all underwater areas so that water clarity requirements will be maintained.

h. Electrical equipment and wiring in or adjacent to any Aquatic Venue shall meet the requirements of the National Electric Code (NEC 70), Article 680 and any additional local requirements.

i. Steps, ladders, stairs, or ramps shall be provided at the shallow and deep ends of the Aquatic Venue. If the Aquatic Venue is over 30 feet wide steps, ladders, stairs, or ramps shall be installed on each side. Ramps shall not exceed a slope of 1:12. Handrails shall be provided for use with all ladders, steps, and stairs. Handrails shall be maintained in sound working condition.

j. All steps, ramps, and diving boards are to be of non-slip construction or be covered with non-slip materials.

k. An Aquatic Venue shall be immediately closed and the swimmers removed from the water when any of the following occurs. Closure resulting from an inspection will require a re-inspection before the Aquatic Venue begins operating again.

i. Failure to meet required disinfectant concentrations;

ii. Failure to meet water clarity requirements;

iii. The grate on the main drain is missing or broken;

iv. Failure to meet lifeguard requirements;

v. A recirculation or filter pump is non-operational;

vi. The water temperature exceeds 104° Fahrenheit;

vii. A Fecal or Vomit Incident (documentation of the incident and measures taken must be documented and submitted to the health officer.);

viii. The presence of an electrical storm at an outdoor venue; or

ix. Readily accessible emergency telephone/communications device is inoperable.

l. Each Aquatic Venue shall be in compliance with all current and any future state and federal regulations. This includes but not limited to the Virginia Graeme Baker Pool and Spa Safety Act and the Americans with Disabilities Act (ADA).

m. A Licensed Aquatic Venue operator shall notify the Health Officer as soon as possible in the event of a drowning that result in a death or Fecal/Vomit Incident. Each Aquatic Venue shall have and follow an approved Contamination Response Plan for dealing with Fecal, Blood, and Vomit contamination. The Aquatic Venue shall document each Fecal, Blood, and Vomit Incident. Documentation of Fecal, Blood, and Vomit Incidents shall be retained for at least one (1) year after the incident.

n. The water supply for each Aquatic Venue shall be from a water source approved by the Health Officer. No piping arrangements shall exist which, under any conditions, will permit sewage or waste water to enter the Aquatic Venue's water system or permit water from an Aquatic Venue to enter the make-up water supply.

o. Because of serious safety considerations, the use of gas chlorine is not recommended and may not be approved. When used, the operation must be in compliance with all state and federal safety requirements.

4051.8 Water Quality of Swimming Pools.

a. The water shall have sufficient clarity at all times so that either a black disc six (6) inches in diameter is readily visible in the deepest portion of the Swimming Pool or the bottom drain at the deepest point is clearly visible.

b. The water shall be free of all scum and floating matter on the surface and dirt and other material on the floor of the Swimming Pool.

c. Disinfection shall be provided by mechanical feeders. The water in all parts of the Swimming Pool shall have a minimum free available chlorine (FAC) content of at least 1.0 ppm, but FAC shall not exceed 10.0 ppm.

i. Bromine used as a disinfectant shall be maintained at a residual level of not less than 2.0 ppm but shall not exceed 10.0 ppm; and

ii. Other disinfecting materials or methods must be approved by the Health Officer.

d. If cyanuric acid or chlorinated isocyanurates are used, the concentration of cyanuric acid in the water should be at least 30 ppm to 50 ppm and shall not exceed 1000 ppm and the free available chlorine (FAC) shall be at least 2.0 ppm.

e. The water shall be maintained at a pH of not less than 7.2 and not over 7.8.

f. The total alkalinity shall be maintained within the range of 60 ppm to 180 ppm.

g. No harsh or irritating chemical in concentrated form shall be added

manually and directly to the water of any Swimming Pool while any person is present in the water. When chemicals are added, use of the Swimming Pool shall cease until such time as the chemical is completely dissolved and is thoroughly diffused throughout the Swimming Pool water.

h. The water in a Swimming Pool shall be continuously recirculated. The circulation system for Swimming Pools shall achieve a turnover rate of six (6) hours or less. The circulation system for any Wading Pool shall achieve a turnover rate of two (2) hours or less. Each Category I and Category II Swimming/Wading Pool shall have a flow meter installed that is capable of measuring from ½ to at least 1-1/2 times the designed flow of the circulation system.

4051.9 Spas, Hot-Tubs, and Whirlpool Baths.

a. Maximum water depth shall be four (4) feet measured from the water line. The maximum depth of any seat or sitting bench shall be two (2) feet measured from the water line.

b. The water shall be clear at all times, and free of scum and floating matter on the surface and dirt and other material on the floor.

c. Water temperature controls shall be provided to prevent the water temperature from exceeding 104° F.

d. A thermometer shall be available to monitor water temperature.

e. Each Spa, Hot-Tub, or Whirlpool Bath shall be equipped with a 15-minute timer controlling the hydrotherapy jets and blower operation.

f. Each Spa, Hot-Tub, or Whirlpool Bath shall be equipped with an emergency shut-off switch to stop all circulation. The shut-off switch shall be visible from the Spa, Hot-Tub, or Whirlpool Bath.

g. Spray features are prohibited in any Spa, Hot-Tub, or Whirlpool Bath.

h. Disinfection shall be provided by mechanical feeders and water shall have a minimum free available chlorine (FAC) content of 3 ppm but FAC shall not exceed 10 ppm, with a maximum combined chlorine level of 0.5 ppm. For bromine disinfection the minimum total bromine level shall be 4.0 ppm but shall not exceed 10 ppm.

i. Other disinfecting materials or methods must be approved by the Health Officer;

ii. Water shall be maintained at a pH of not less than 7.2 and not over 7.8;

iii. Total alkalinity shall be maintained within the range of 60 to 180 ppm; and

iv. The calcium hardness shall be maintained within the range of 150

to 250 ppm but not exceed 1000 ppm.

i. Water in a Spa, Hot-Tub, or Whirlpool Bath shall be continuously recirculated. The circulation system for any Spa, Hot-Tub, or Whirlpool Bath shall achieve a turnover rate of 30 minutes or less. Each Category I or Category II Spa, Hot-Tub, or Whirlpool Bath shall have a flow meter installed that is capable of measuring from ½ to at least 1-1/2 times the designed flow of the circulation system.

j. Each Spa, Hot-Tub, or Whirlpool Bath shall have posted in a conspicuous place the “Spa Rules” for the facility.

k. Each Spa, Hot-Tub, or Whirlpool Bath not drained weekly shall superchlorinate its water and filtering system to a level of 10 ppm at least once a week.

l. Each Spa, Hot-Tub, or Whirlpool Bath shall be drained and refilled as needed to maintain proper water quality.

m. No harsh or irritating chemical in concentrated form shall be added manually and directly to the water of any Spa, Hot-Tub, or Whirlpool Bath while any person is present in the water. When chemicals are added, use of the Spa, Hot-Tub, or Whirlpool Bath shall cease until such time as the

chemical is completely dissolved and is thoroughly diffused throughout the Spa, Hot-Tub, or Whirlpool Bath water.

n. Any Spa, Hot-Tub, or Whirlpool Bath shall be closed immediately and the patrons removed from the water when any of the following health or safety hazards exist. Closure resulting from an inspection will require a re-inspection before the Aquatic Venue begins operating again.

i. Failure to meet required disinfectant concentrations;

ii. Failure to meet water clarity requirements;

iii. The grate on the main drain is missing or broken;

iv. Failure to meet lifeguard requirements;

v. A recirculation or filter pump is non-operational;

vi. The spa water temperature exceeds 104° Fahrenheit;

vii. A Fecal, Blood or Vomit Incident;

viii. The presence of an electrical storm at an outdoor venue; or

ix. The readily accessible emergency telephone/communications device is inoperable.

4051.10 Spray Grounds.

a. Disinfection shall be provided by mechanical feeders and water shall have a minimum free available chlorine (FAC) content of 2 ppm, but FAC shall not exceed 10 ppm.

i. Other disinfecting materials or methods must be approved by the

Health Officer;

ii. The water shall be maintained at a pH of not less than 7.2 and not over 7.8; and

iv. The total alkalinity shall be maintained within the range of 60 to 180 ppm.

b. Each Spray Ground shall have posted in a conspicuous place the “Spray Ground Rules” for the facility.

c. The water in a Spray Ground shall be continuously circulated, filtered and disinfected.

d. The spray pad shall be adequately cleaned and flushed daily.

e. Each Spray Ground shall be closed immediately and the patrons removed from the Spray Ground when any health or safety hazard exists, such as:

i. Failure to meet required disinfectant concentrations;

ii. The grate on the main drain is missing or broken;

iii. A reported fecal, blood or vomit accident;

iv. The presence of an electrical storm; (A sign may be posted warning of danger during electrical storms in unattended areas); or

v. Readily accessible emergency telephone/communications device is inoperable.

f. Each Spray Ground shall be fenced to prevent access by animals.

4051.11 Air Circulation for Indoor Aquatic Venues.

Each indoor Aquatic Venue constructed after the effective date of this section shall meet the ventilation standards established by the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE).

4051.12 Pool and Spa Heaters.

All heaters shall be installed per the American National Standards Institute guidelines: ANSI Standard 2223.1 and comply with all applicable local codes.

4051.13 Operating Records.

a. Each Category I, II, or III Aquatic Venue shall maintain records showing:

i. Disinfectant residuals testing a minimum of two times daily or as often as needed to maintain the water quality as indicated in this section;

ii. pH reading testing a minimum of two times daily or as often as needed to maintain the water quality as indicated in the section;

iii. Chemicals used during the operation period;

iv. Cyanuric acid level testing at least once a week;

v. Alkalinity testing at least once a week; and

vi. All Fecal, Blood, and Vomit Incidents.

b. Additional records required for each Spa, Hot-Tub, and Whirlpool Bath are:

i. Dates of superchlorination;

ii. Temperature reading testing a minimum of every 3 hours of operation;

iii. Calcium Hardness testing at least once a week; and

iv. Dates of drain and refill.

c. All records shall be retained for at least one (1) year from date of test.

4051.14 Testing Equipment.

a. The following test equipment shall be maintained at each Swimming Pool, Wading Pool, Spa, Hot-Tub, or Whirlpool Bath:

i. A DPD chlorine tester or bromide tester, capable of measuring residuals in the range of 0 to 10.0 ppm. When chlorine is used, the test equipment shall be capable of measuring both free available chlorine and total combined chlorine;

ii. A pH tester capable of measuring pH between 6.8 and 8.2;

iii. An alkalinity tester capable of measuring the range of 50 to 200 ppm;

iv. A cyanuric acid test kit (where applicable); and

v. A calcium hardness tester capable of measuring the range of 150 to 500 ppm. (required for each Spa, Hot-Tub, or Whirlpool Bath,

recommended for all Aquatic Venues)

4051.15 Fences/Enclosures/Safety Covers.

a. Each Category I, II, or III Aquatic Venue shall be protected by a fence, wall, building, or other enclosure, or any combination thereof which completely encloses the Aquatic Venue area such that all the following conditions are met:

i. Constructed so as to afford no external handholds or footholds;

ii. Constructed of durable materials;

iii. A four (4) foot minimum height is provided entirely around the Aquatic Venue;

iv. The horizontal space between vertical members of the enclosure shall not exceed four (4) inches;

v. The height of any opening under the bottom of the enclosure shall not exceed two (2) inches; and

vi. Where no lifeguards are present, all gates and doors shall be equipped with self-closing and positive self-latching closure mechanisms which shall be located as high as possible and comply with the Americans with Disabilities Act (ADA) requirements.

b. If a safety cover is used it must meet ASTM standard F1346-91 Standard Performance Specification for Safety Covers and Labeling Requirements for All Covers for Swimming Pools, Spas, and Hot Tubs.

4051.16 Wastewater Disposal.

All wastewater from any Category I, II, or III Aquatic Venue shall be disposed of in a manner which will not create a nuisance and is in accordance with applicable local regulations.

4051.17 General Maintenance.

Each Category I, II, or III Aquatic Venue must be maintained in such a way as not to create a nuisance or public health risk.

4051.18 Inspections

a. The Health Officer shall conduct such inspections as often as deemed necessary to ensure compliance with all the provisions of this chapter and he/she shall have right of entry at any reasonable time to the Aquatic Venue, its records, and accompanying facilities.

b. Upon investigation or inspection of an Aquatic Venue, the Health Officer determines that conditions exist that warrant the closing of the facility, the Health Officer shall issue a written closing order to the owner or operator of the Aquatic Venue, noting the violations. A “notice of closure” sign shall be conspicuously placed at the entrance to the facility. It shall be unlawful for any Person to remove a “notice of closure” sign unless authorized to do so by the Health Officer. The owner or operator, thereafter, shall be responsible

for prohibiting any Person from using the facility until the violations have been abated. If the Health Officer notes violations, which do not warrant closing the facility, a written notice shall be provided to the owner or operator with reasonable times for compliance. If the noted violations are not abated within the time set forth in the notice, the facility shall then be automatically closed unless the Health Officer, upon good cause, extends the time for compliance.

c. The following violations shall warrant immediate closure by the Health Officer. Closure resulting from an inspection will require a re-inspection before the Aquatic Venue begins operations again.

i. Any hazardous condition that may create an immediate danger to life, health, or safety;

ii. Failure of the Aquatic Venue's equipment or structure that may jeopardize the health or safety of the persons using or operating it;

iii. Failure to meet required disinfectant concentrations;

iv. Failure to meet water clarity requirements;

v. The grate on the main drain is missing or broken;

vi. Failure to meet lifeguard requirements;

vii. A Spa's water temperature exceeds 104° Fahrenheit;

viii. Readily accessible emergency telephone/communications device is inoperable;

ix. Failure to have all entrances equipped with self-closing and self-

latching door/gate;

x. Lack of required safety equipment;

xi. Failure to meet the Licensed Aquatic Venue Operator requirement;

xii. Repeat violations from previous inspection(s); or

xiii. If an Aquatic Venue has been linked to a recreational water illness outbreak confirmed by a licensed physician.

d. The Health Officer shall conduct a follow-up inspection to insure all violations from the initial investigation(s)/inspection(s) have been abated.

Fees shall apply for all follow-up inspections.

e. If violation(s) are corrected at the time of the initial investigation/inspection a follow-up inspection will not be required.

f. Closing orders shall be repealed once all violations that warranted the closing order have been abated and inspected by the Health Officer.

4052. More Restrictive Provision Shall Govern.

In the case of a conflict between any provision of this chapter and a provision of any other rule, regulation, and statute or law, whether federal, state, or local, the more restrictive provision shall govern.

405[1]3. Penalty Provision.

Any person, firm, partnership, or corporation who violates any provision of this chapter shall, on conviction, be fined not more than one thousand dollars (\$1,000.00) or sentenced to not more than one (1) year in the county jail, or both.

405[1]3.1 Separate Offense.

Each day that a violation of this chapter exists shall constitute a separate offense.

405[2]4. Payment of Property Taxes.

Notwithstanding anything contained in this chapter to the contrary, the issuance of a permit under this chapter to any applicant may be withheld and any permit previously issued under this chapter to any applicant may be suspended or revoked, if property tax due to the county on any Applicant Property (defined below) is or becomes delinquent. As used herein, the term "Applicant Property" shall mean any real or personal property that is owned by such applicant or that is used in the activity for which the permit is required and owned by any party related to such applicant or owned by any entity owned or controlled by or under common ownership or control with such applicant.

CHAPTER 40

SCHEDULE I

FOOD SAFETY AND ENVIRONMENTAL HEALTH

Required permits and Permit Fees.

Establishments, events, and public engagements that require a permit and inspection are listed in this schedule I. [The following] Annual permit fees shall be charged according to schedule I.

[Authorized Events Conducted by County Employees in County Facilities Fee, Waiver. No fee shall be charged for any approved one-day fundraising event that is sponsored by the County or Circuit Court within County facilities and open to the public for a nonprofit/charitable cause.]

[Catering Permit Fee. An annual fee of three hundred seventy five dollars (\$375) shall be charged of each establishment that will have a Catering Operation.]

[Farmers' Market Vendor Stall Permit Fee. An annual fee of twenty five dollars (\$25) shall be charged for each farmer's market vendor stall.]

[Food Establishment Permits. The following annual fees apply to Food Establishments. Note that Food Establishments that engage in both food service and retail business in the same location are subject to fees based on low, medium, or high priority classification, as

defined in the Missouri Department of Health Rules.]

[Low Priority Establishment]. An annual fee of one hundred fifty dollars shall be charged of each Low Priority Food Establishment.]

[Medium Priority Establishment]. An annual fee of three hundred fifty dollars (\$350) shall be charged of each Medium Priority Food Establishment.]

[High Priority Establishment]. An annual fee of seven hundred sixty dollars (\$760) shall be charged of each High Priority Food Establishment.]

[Late Fee]. A late fee of fifty dollars (\$50) will be charged for any annual establishment permit issued after the date of expiration.]

[Late Fee, Temporary Event]. A late fee of twenty five dollars (\$25) will be charged for any temporary event application received less than 48 hours before the event.]

[Lodging Establishment Fee]. An annual fee of one hundred fifty dollars (\$150) shall be charged for each Lodging Establishment.]

[Lodging Establishment Fee Exemption]. Shelters set up for disaster situations shall be exempt from permitting fees. Shelters remaining open longer than 48 hours will be inspected using guidelines from Center for Disease Control (CDC). Recommendations will

be given at the time of the inspection to run the shelter more effectively.]

[Mobile Food Unit/Pushcart Permit Fee. An annual fee of two hundred dollars (\$200) shall be charged for each Mobile Food Unit or Pushcart.]

[Non-Profit Food Establishment. An annual fee of twenty-five dollars (\$25) shall be charged for each permanent Food Establishment that is operated by a Non-Profit Organization.]

[Non-Profit Organization Fee. A flat fee of two hundred dollars (\$200) shall be charged for any one-day fundraising event sponsored by a non-profit organization(s) that has more than four (4) vendors or food providers participating so long as all profits from the proceeds of the event must benefit a non-profit organization.]

[Non-Profit Temporary Food Establishment Permit Fee. A fee of twenty five dollars (\$25) will be charged for each Non-Profit Temporary Food Establishment for a permit not to exceed fourteen (14) days. A permit shall be valid for four (4) events in which a Non-Profit Temporary Food Establishment participates and a new permit shall be required for every four additional events.]

[Plan Review/ Pre-Opening Inspection Fee. A fee of three hundred dollars (\$300) shall be charged for the review of plans and preopening inspection of Food Establishments, excluding Temporary Food Establishments.]

[Public Agencies]. Whenever a public agency with taxing authority is the applicant for a permit, any fee authorized by this chapter may be reduced or abated by the Health Officer for the purpose of conserving public tax resources.]

[Re-inspection Fee]. A re-inspection fee of one hundred dollars (\$100) will be charged when a re-inspection is required to correct noncompliance, with the exception of school cafeterias and Temporary Food Establishments.]

[Replacement Permits]. A replacement permit will be issued upon receipt of written application. A charge of five dollars (\$5.00) shall be made for the duplicate permit.]

[School Cafeteria Permit Fee]. An annual permit of fifty dollars (\$50) shall be charged of each school cafeteria.]

[Seasonal Food Establishment Permit Fee]. A fee of one hundred dollars (\$100) shall be charged of each Seasonal Food Establishment.]

[Soft Serve Frozen Dessert Machine Fee]. A soft serve frozen dessert machine annual permit fee of fifty dollars (\$50) shall be charged for each soft serve frozen dessert machine within a Food Establishment, Temporary Food Establishment, or Seasonal Food Establishment.]

Temporary Food Establishment Permit Fee. A fee of fifty dollars (\$50) shall be charged of each Temporary Food Establishment for a permit not to exceed fourteen (14) days. A separate permit is required for each event in which a Temporary Food Establishment participates.]

Vending Machine Permit Fee. An annual fee of twenty five dollars (\$25) shall be charged for each Vending Machine containing Potentially Hazardous Food.]

The chart below reflects service fees for 2017. An increase is to be implemented every two years according to the schedule below.

<u>Permit</u>	<u>2017</u>	<u>2019</u>
Replacement Fee	<u>\$5</u>	<u>\$5</u>
<u>Plan Review Fee</u>	<u>\$300</u>	<u>\$310</u>
<u>Re-inspection Fee</u>	<u>\$100</u>	<u>\$105</u>
<u>Low Priority Food Establishment permit</u>	<u>\$250</u>	<u>\$255</u>
<u>Medium Priority Food Establishment Permit</u>	<u>\$450</u>	<u>\$460</u>
<u>High Priority Food Establishment Permit</u>	<u>\$760</u>	<u>\$775</u>
<u>Mobile Unit/Push Cart Permit</u>	<u>\$200</u>	<u>\$205</u>
<u>Non-Profit Food Establishment Permit</u>	<u>\$25</u>	<u>\$30</u>
<u>School Cafeteria Permit</u>	<u>\$50</u>	<u>\$55</u>
<u>Seasonal Permit</u>	<u>\$100</u>	<u>\$105</u>
<u>Soft Serve Dessert Machine Permit</u>	<u>\$50</u>	<u>\$55</u>
<u>Temporary Food Establishment Permit</u>	<u>\$50</u>	<u>\$55</u>
<u>Catering Permit</u>	<u>\$375</u>	<u>\$385</u>
<u>Farmer's Market Vendor Stall Permit</u>	<u>\$25</u>	<u>\$30</u>
<u>Non-Profit Temporary Food Permit</u>	<u>\$25</u>	<u>\$30</u>
<u>Lodging Establishment Permit</u>	<u>\$150</u>	<u>\$155</u>
<u>Food Processor/Warehouse Permit</u>	<u>\$150</u>	<u>\$155</u>
<u>Aquatic Venue Permit</u>	<u>\$150</u>	<u>\$155</u>
<u>Vending Machine Permit Fee</u>	<u>\$25</u>	<u>\$30</u>
<u>Food Permit Late Filing Fee</u>	<u>\$50</u>	<u>\$55</u>
<u>Temporary Food Permit Late Fee – Application is considered late if submitted less than 48 hours before the event.</u>	<u>\$25</u>	<u>\$30</u>

Effective Date: This Ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5008 introduced on August 22, 2017 was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absents _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5008.

Date

Frank White, Jr., County Executive

INTENTIONALLY LEFT BLANK

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

MEETING DATE	1/8/2018	
RESOLUTION NUMBER	R18-02	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING BECKY GRAY TO THE GRAIN VALLEY PARK BOARD FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To maintain the 9 seats on the Grain Valley Park Board per state statute	
BACKGROUND	This seat was vacated back in August of 2017 by Pam Coon.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	The vacant seat was advertised on the City's Website, Facebook, Park Preview Email Blasts, and City Marquee Sign.	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution & Park Board Application	

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 8, 2018

RESOLUTION NUMBER
R18-02

SPONSORED BY
ALDERMAN HEADLEY

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING BECKY GRAY TO THE GRAIN VALLEY PARK BOARD FOR A THREE YEAR TERM

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen volunteers; and

WHEREAS, prescribed by State Statute and the Ordinances of the City of Grain Valley, the Grain Valley Park Board was formed; and

WHEREAS, Becky Gray is a duly qualified citizen of Grain Valley and desires to serve her community by participating on the Park Board; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Becky Gray to the Park Board.

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

SECTION 1: that the Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's appointment of Becky Gray to the Grain Valley Park Board.

SECTION 2: Becky Gray is appointed to a three year term.

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

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

[R18-02]

CITY OF GRAIN VALLEY

BOARDS & COMMISSIONS APPLICATION

Name: Gray Becky Ann
 Last First Middle

Address: 804 SW Bromie DR Grain Valley MO 64029
 Street City Zip Code Ward

Contact Info.: 816-824-2566 _____
 Day Phone Evening Phone Cell Phone Fax

beckso56@gmail.com
 Email Address

Education: Raytown South Raytown, MO 1974
 High School City/State Year of Graduation

Missouri State Studied Accounting didn't graduate
 Trade/College/University Degree Year of Graduation

 Post Graduate Schooling Degree Year of Graduation

I would like to serve on the following Board/Commission for the City of Grain Valley:

- | | |
|--|--|
| <input type="checkbox"/> Board of Zoning Adjustments | <input type="checkbox"/> Construction Board of Appeals |
| <input type="checkbox"/> Economic Development Task Force | <input checked="" type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Works Committee |
| <input type="checkbox"/> TIF Commission | <input type="checkbox"/> Transportation Committee |

Please state why you would like to serve on this Board or Commission:
 (Attach Additional Page if Necessary)

Lived in Grain Valley for 2 years. I'm thrilled with the community here & would just like to be involved more.

Community Involvement:

Organization	Positions Held	Membership Date(s)
<u>Ali Kemp Golf Tournament</u>	<u>helped organize & work it</u>	<u>2008-2009-2010</u>
<u>Truman Hospital Golf Club</u>	<u>" " " "</u>	<u>2008-2009</u>

Do you have business or property interests that might place you in a conflict of interest situation should you be appointed to this Board/Commission? If so, please explain:

NO

INTENTIONALLY LEFT BLANK

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

MEETING DATE	1/8/2018	
RESOLUTION NUMBER	R18-03	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHARLES HARRIS TO THE GRAIN VALLEY PARK BOARD FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To maintain the 9 seats on the Grain Valley Park Board per state statute	
BACKGROUND	This seat was vacated back in October of 2017 by Derek Bell.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	The vacant seat was advertised on the City's Website, Facebook, Park Preview Email Blasts, and City Marquee Sign.	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution & Park Board Application	

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 8, 2018

RESOLUTION NUMBER
R18-03

SPONSORED BY
ALDERMAN HEADLEY

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHARLES HARRIS TO THE GRAIN VALLEY PARK BOARD FOR A THREE YEAR TERM

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen volunteers; and

WHEREAS, prescribed by State Statute and the Ordinances of the City of Grain Valley, the Grain Valley Park Board was formed; and

WHEREAS, Charles Harris is a duly qualified citizen of Grain Valley and desires to serve his community by participating on the Park Board; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Charles Harris to the Park Board.

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

SECTION 1: that the Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's appointment of Charles Harris to the Grain Valley Park Board.

SECTION 2: Charles Harris is appointed to a three year term.

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

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

[R18-03]

CITY OF GRAIN VALLEY BOARDS & COMMISSIONS APPLICATION

Name:	Harris	Charles	Clark
	Last	First	Middle
Address:	811 SW Hill Top Crt	Grain Valley	, MO 64029
	Street	City	Zip Code Ward
Contact Info.:	816-516-7036		
	Day Phone	Evening Phone	Cell Phone Fax
	Harrischarles01@gmail.com		
	Email Address		
Education:	Carrollton High School	Carrollton, MO	1996
	High School	City/State	Year of Graduation
	Electronics Institute	Associates	1998
	Trade/College/University	Degree	Year of Graduation
	Post Graduate Schooling	Degree	Year of Graduation

I would like to serve on the following Board/Commission for the City of Grain Valley:

<input type="checkbox"/> Board of Zoning Adjustments <input type="checkbox"/> Economic Development Task Force <input type="checkbox"/> Planning & Zoning Commission <input type="checkbox"/> TIF Commission	<input type="checkbox"/> Construction Board of Appeals <input checked="" type="checkbox"/> Parks & Recreation Board <input type="checkbox"/> Public Works Committee <input type="checkbox"/> Transportation Committee
--	--

Please state why you would like to serve on this Board or Commission:
(Attach Additional Page if Necessary)

Passionate about the city of Grain Valley, I have many great ideas on how to make it better for our kids and our community.

Community Involvement:

<u>Organization</u>	<u>Positions Held</u>	<u>Membership Date(s)</u>
Grain Valley Sports League	Vice President	Feb 2017 to Present

Do you have business or property interests that might place you in a conflict of interest situation should you be appointed to this Board/Commission? If so, please explain:

No



City of Grain Valley
 711 Main Street
 Grain Valley, Missouri 64029
 Phone: 816.847.6210 Fax: 816.847.6202

Office Use Only

Date Received: _____
 Received By: _____

INTENTIONALLY LEFT BLANK