

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

FEBRUARY 12, 2018

7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

- Wayne Geiger of First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Dale Arnold

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

- Volunteers in Police Service

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

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

ITEM IX: PREVIOUS BUSINESS

- 2017-2018 Occupational License Discussion



ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

- None

ITEM XIV: RESOLUTIONS

ITEM XIV (A)
R18-09

*Introduced by
Alderman
Totton*

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Agreement with City of Independence, Missouri for Utilization and Ongoing Maintenance of the Eastern Jackson County P25 Radio System and Related Infrastructure

To provide the Grain Valley Police Department with radio subscriber equipment on the eastern Jackson County P25 Radio System

ITEM XIV (B)
R18-10

*Introduced by
Alderman
Totton*

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor to Renew an Agreement with Jackson County Drug Task Force Regarding Assignment of a Grain Valley Police Officer to the Task Force

To enter into a renewal agreement which provides one (1) Grain Valley Police Officer for assignment to the Jackson County Drug Task Force

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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



ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT



PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON FEBRUARY 26, 2018 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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

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



Consent

Agenda

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GRAIN VALLEY PARK BOARD
MINUTES
December 19, 2017

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

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

ABSENT:

CONSENT AGENDA:

- a. APPROVAL OF MINUTES: Motion by Don Caslavka, second by Norm Combs to approve the minutes from the Nov 14 mtg. Motion carried.

TREASURER'S REPORT:

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:
Shannon highlighted and explained the more notable expenditures in the summary report including Superior Floor Care for gym re-wax, Bill Bushey Concrete Construction for steel beam replacements in Shelter 1, National Streetscape Inc for Dillingham Walking Trail bridge, and Metalsbetter Roofing & Sheet Metal for re-roof of Armstrong ballfield concessions and storage buildings.

CITIZEN COMMENTS:

- a. None.

COMMITTEE REPORTS:

- a. Veteran's Tribute
 - i. Pathways of Honor will be taking donations at Jackson County's Christmas in the Park on Wednesday, December 20th as a fundraiser.

OLD BUSINESS:

- a. **Dillingham Trail Project** – Shannon Davies
 - i. The ribbon-cutting was December 5.
 - ii. Signs have been posted noting funding by the Park Sales Tax.
 - iii. Grass seed matting to be installed this week.
- b. **Cross Creek Trail Project** – Shannon Davies
 - i. Jackson County is working the creek bank at Buckner Tarsney.
 - ii. Flick will stabilize the bank with rock later.
- c. **Budget Development Sub-committee** – Shannon Davies
 - i. The Board has approved the 2018 budget.
 - ii. Anticipated sales tax increase with the opening of Price Chopper built into the budget.

- d. Parks Capital Improvement Program (CIP) – Shannon Davies**
 - i. Parking lot expansion in asphalt at Monkey Mountain Park included in CIP 2022.

- e. Park Logo – Shannon Davies**
 - i. City has budgeted for branding and logo work in 2018.

- f. Park Security – Group Discussion**
 - i. GVPD to close and lock Monkey Mountain Park gate each night. Maintenance staff to open each morning.
 - ii. New cameras being installed at Monkey Mountain Park.
 - iii. New Dillingham trail to be illuminated from Duncan Road north to bridge.
 - iv. Exploring options to illuminate restroom at Butterfly Trail.
 - v. New process for securing the city’s facility at Sni-A-Bar Farm (Lighting and Cameras).

- g. Park Board Vacancy – Group Discussion**
 - i. Motion by Norm Combs, second by Don Caslavka to recommend Charles Harris and Becky Gray to the Mayor for placement on the Park Board.

NEW BUSINESS:

- a. Election of 2018 Park Board Officers – Group Vote**
 - i. President – Brad Welle
 - ii. Vice President – Bryan Nolte
 - iii. Secretary – Terry Hill

DIRECTOR’S REPORT:

- 1. Operational Updates**
 - a. Community Center Front Desk Attendant
 - i. Two shift openings are expected to be filled soon.

- 2. City Updates**
 - a. Price Chopper
 - i. Likely grand-opening in January.

- 3. Past Programs/Special Events**
 - a. Mayor’s Tree Lighting & Holiday Festival
 - b. Santa Claus Calls – 12 children were called over two nights.
 - c. Candy Cane Hunt
 - d. Storytime with Mrs. Claus
 - e. Mini Munchkins – Santa’s Little Helper’s

- 4. Upcoming Programs/Special Events**
 - a. Come Draw With Us
 - b. Mini Munchkins – Winter Wonderland

- c. Princess Party

TOPICS FOR NEXT MEETING:

- a. Dillingham Trail Project
- b. Cross Creek Park Trail Project
- c. 2018 Capital Improvements Program (CIP)
- d. Park Security
- e. Park Board Vacancies

ADJOURNMENT: Motion by Norm Combs, second by Terry Hill. Motion passed.

Next meeting is January 9 at 7:00 pm.

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

01/22/2018
 PAGE 1 OF 7

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on January 22, 2018 at 7:01 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- Deputy City Clerk Khalilah Holland called roll
- *Present: Arnold, Coleman, Bamman, Headley, Totton, West*
- *Absent: None*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Ryan Hunt

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Yolanda West

ITEM V: APPROVAL OF AGENDA

- No changes were made

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- None

ITEM VIII: CONSENT AGENDA

- January 8, 2018 – Board of Aldermen Regular Meeting Minutes
- January 22, 2018 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Totton*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Coleman, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

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
 Deputy City Clerk Khalilah Holland
 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

01/22/2018
 PAGE 2 OF 7

-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. 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

- City Attorney Jim Cook read **Bill No. B18-01** for its second reading by title only
- *Alderman West moved to accept the second reading of Bill No. B18-01 making it Ordinance #2429*
- *The Motion was Seconded by Alderman Bamman*
 - Amend funding agreement for the development of a Community Improvement District petition (CID)
- *Bill No. B18-01 was voted upon with the following roll call vote:*
 - *Aye: Bamman, Coleman, Headley, Totton, West*
 - *Nay: Arnold*
 - *Abstain: None*

-BILL NO. B18-01 BECAME ORDINANCE #2429: 5-1-

ITEM XIV: RESOLUTIONS

Resolution No. R18-04: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a John Deere 997R Zero Turn Commercial Mower

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
 Deputy City Clerk Khalilah Holland
 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

01/22/2018
 PAGE 3 OF 7

- City Attorney Jim Cook read **Resolution No. R18-04** by title only
- *Alderman Headley moved to accept Resolution No. R18-04 as read*
- *The Motion was Seconded by Alderman Arnold*
- *Resolution No. R18-04 motion to table was voted upon with the following voice vote:*
 - *Aye: Arnold, Coleman, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-04: 6-0-

Resolution No. R18-05: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Pauline Stricklin to the Grain Valley Community Development Committee for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R18-05** by title only
- *Alderman Totton moved to accept Resolution No. R18-05 as read*
- *The Motion was Seconded by Alderman Arnold*
 - Rick Arroyo explained the resolution was reappointment of citizens to the Community Development Committee; there is a minimum three year residency requirement
- *Resolution No. R18-05 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-05 Approved: 06-0-

Resolution No. R18-06: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Eddie Saffel to the Grain Valley Community Development Committee for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R18-06** by title only
- *Alderman Totton moved to accept Resolution No. R18-06 as read*
- *The Motion was Seconded by Alderman Arnold*
- *Resolution No. R18-06 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

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
 Deputy City Clerk Khalilah Holland
 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

01/22/2018
 PAGE 4 OF 7

-Resolution No. R18-06 Approved: 06-0-

Resolution No. R18-07: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Mark Clark to the Grain Valley Community Development Committee for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R18-07** by title only
- *Alderman Totton moved to accept Resolution No. R18-07 as read*
- *The Motion was Seconded by Alderman Arnold*
- *Resolution No. R18-07 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-07 Approved: 06-0-

Resolution No. R18-08: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Lynne Berend to the Grain Valley Community Development Committee for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R18-08** by title only
- *Alderman Totton moved to accept Resolution No. R18-08 as read*
- *The Motion was Seconded by Alderman Arnold*
- *Resolution No. R18-08 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-08 Approved: 06-0-

ITEM XV: CITY ATTORNEY REPORT

- None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - Thank you to the Elected Officials who attended the Price Chopper ribbon cutting on January 17th
 - Confirmed the date of the Jackson County Agreement workshop for Tuesday, January 30th

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
 Deputy City Clerk Khalilah Holland
 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

01/22/2018
PAGE 5 OF 7

- Community Development Director Rick Arroyo
 - Update of resources used during the Martin Luther King Jr. holiday weekend snow event
- Finance Director Cathy Bowden
 - None
- Deputy City Clerk Khalilah Holland
 - None
- Chief David Starbuck
 - None
- Parks and Recreation Director Shannon Davies
 - None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Coleman
 - Thanked the City workers for the downtown holiday lights
- Alderman Bob Headley
 - Apologized for not being able to attend the Price Chopper ribbon cutting; acknowledged the hard work and long hours of staff; acknowledged the opening was a huge win for the City and great addition to the City; hopes it doesn't impact existing grocery store
- Alderman Nancy Totton
 - Thank you for the wonderful people in Grain Valley
- Alderman Yolanda West
 - Concurred with Alderman Headley; encouraged others to visit the new grocery store
- Alderman Bamman
 - School district has two unopposed board seats for the April election

ITEM XVIII: MAYOR REPORT

- Concurred with other Elected Officials comments regarding the opening of the Price Chopper store; the store will be a big draw for the City and will increase the action at the interchange

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
 Deputy City Clerk Khalilah Holland
 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

01/22/2018
PAGE 6 OF 7

ITEM XIX: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- *Alderman Arnold moved to close the Regular Meeting for items related to Section 610.021(1), RSMo. 1998, As Amended*
- *The motion was seconded by Alderman Bamman*
 - 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 CLOSED AT 7:16 PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:04 PM

ITEM XX: ADJOURNMENT

- The meeting adjourned at 8:04 P.M.

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Jim Cook
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
Deputy City Clerk Khalilah Holland
Community Development Director Rick Arroyo
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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

01/22/2018
 PAGE 7 OF 7

Minutes submitted by:

 Khalilah Holland
Deputy City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

DRAFT

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
 Deputy City Clerk Khalilah Holland
 Community Development Director Rick Arroyo
 Chief David Starbuck
 Parks & Recreation Director Shannon Davies
 Finance Director Cathy Bowden

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Special Session

01/30/2018
 PAGE 1 OF 6

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Special Session on January 30, 2018 at 7:03 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: DISCUSSION

- Public Health Services and the Jackson County Service Agreement
 - Board of Aldermen need to decide whether to enter into a revised agreement with Jackson County for aquatic services; city needs to determine if the services in the agreement are an important piece of public safety for Grain Valley and who should be responsible for these services
 - Mayor Todd reviewed the current agreement and proposed amendments; the agreement up for discussion includes aquatic and hotel/motel inspection services; if the resolution does not pass, Jackson County will not add these additional services but will continue to handle the services in the current agreement; if agreement is passed, the city can leave the agreement in the future but then would lose all inspection services, including food sanitation
 - Mr. Davies shared that the existing agreement was signed in 2007 and included food sanitation; new additions are aquatic venue and hotels/motels inspections
 - Alderman Arnold has previously shared concerns with the pricing structure of the aquatic permits and the loss of control the city would have over future price increases; if city does not like any potential future pricing changes, the agreement would have to be revoked and the city would need to take over all the services
 - Alderman Bamman asked the amount of the annual fee; fee is \$150 for the permit; Alderman Bamman asked approximately how many homes are in the subdivisions; Rosewood and Woodbury are the largest with over 300 homes, Ryan Meadows is the smallest but will have over 100 homes upon completion
 - Outdoor aquatics are inspected twice per year and indoor aquatics are inspected three times per year; currently, the city Aquatic Center, Comfort Inn, Bristol Park Apartments and 4 HOA's would be affected; America's Best Value Inn does not have a pool open at this time
 - Alderman Headley asked if the fee can be different for the HOA than commercial

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

ELECTED OFFICIALS ABSENT
 Alderman Yolanda West

STAFF OFFICIALS PRESENT
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Parks & Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Special Session

01/30/2018
PAGE 2 OF 6

businesses; county has control over this and it is determined out in the county ordinance which was passed

- Alderman Totton asked for confirmation on the number of inspections; inspection amounts will vary depending on the facility being indoor or outdoor; inspections are not an additional cost, additional fees occur when reoccurring problems are noted and not fixed; Alderman Headley asked for confirmation that there is no fee charged immediately; \$150 permit fee is charged annually and then inspections will occur once permit fee is paid
- Mr. Murphy compared the scenario to building permit fees; if inspections need to reoccur there is a structure in place where additional inspection fees can be charged but problems are usually taken care of before it gets to that point
- Mayor Todd clarified that the HOA's have met as a group with Jackson County; Mr. Davies confirmed that this meeting occurred on January 4th; Elite Pool, Comfort Inn, Ryan Meadows and Bristol Park were present; attendees appeared to be more comfortable with the structure as the meeting progressed; concerns were shared early on that increased costs would occur from more frequent pool service; the only way service cost would increase would be if the pool did not have good readings of water quality and further testing needed to occur; Ryan Meadows subdivision seemed to be more satisfied with that discussion
- Alderman Totton asked for Ryan Meadows opinion on the change; Ryan Madows would need to make minor changes including having an emergency phone on site and striping or roping the depth changes of the pool; ADA now states that accessibility measure need to be put in place for facilities, but this does not apply to HOA pools; this is regulated by legislation; Bristol Park will need to obtain this regardless; some signage must also be posted; no other meeting was scheduled as representatives seemed to have questions answered
- Mayor Todd asked if the Creekside Village pool is an HOA pool only or if it shared with the apartment; answer was not known
- Alderman Totton asked for an overall figure of the costs to facilities; costs are minimal
- Alderman Bamman asked the extent of the hotel services included in the amendment; cleanliness, storage of materials, laundry facilities, etc. are all checked in this program; this is an annual inspection but additional inspections can be requested; fire department does inspections at no cost; a representative from Comfort Inn was present at the County meeting and is used to partnering with the County for these inspections; hotel and motel inspections are currently occurring but they will not continue if the agreement is not signed; originally these inspections were under a state agreement but when Jackson County passed an ordinance in 2012 hotel/motel inspections should have been added to the

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton

ELECTED OFFICIALS ABSENT

Alderman Yolanda West

STAFF OFFICIALS PRESENT

City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Parks & Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Special Session

01/30/2018
PAGE 3 OF 6

agreement

- Alderman Coleman shared frustration with the fact that the pool resolution was declined but now hotel/motel inspections are in jeopardy if this is not passed; felt like the resolution had to be passed in order for important services to continue; Mr. Davies shared that Jackson County would be amicable to amend the agreement to include only lodging inspections; lodging is not tied to the aquatic inspections
- On-site sewer disposal and food sanitation programs will continue to occur
- Mr. Davies, after talks with Mr. Trosen (Jackson County), believes that should the city decide to do their own aquatic inspection, program services would continue and upon approval, hotel/motel would be added in the agreement
- Alderman Arnold has concerns that taxes are being placed on residents in the form of a fee; Alderman Arnold shared concerns about the process the resolution has undergone; felt the partnership could have run better and has concerns that policies will change after approval is given with no control over the fees in the future; has concerns that the health department could be stringent from past experiences people have had with food inspections; doesn't want to see large costs or pools being forced to close down; city pool is not big enough to serve citizens without the satellite pools
- Alderman Bamman asked for the resolution and discussion to be brought back up to have an opportunity for the correct information to be heard and understood; these codes and standards are on par with public safety and other standards; puts Grain Valley on same playing field with those who have adopted the standards; cost is minimal at fifty-cents to a dollar and fifty cents per household to support the fees and is shocked that these aren't in place already; without standards in place putting responsibility on staff may not be best; strongly feels that this needs to be put in place regardless of the misinformation provided
- Alderman Headley understands both sides; doesn't want another tax or fee applied to bills but thinking back to issues where standards were not in place, the cost has outweighed what could have been saved if standards were set; not sure that city should take on responsibility of the aquatic inspections, facing the risk of having to take on hotel/motel inspections and possibly food inspections; if more employees are going to be hired there are other things that would be priorities for roles
- Alderman Arnold shared that some cities have moved away from using county services; isn't sure that the new position approved for an inspector is a full-time need; asked if these inspections could be added to that job description; has difficulty supporting this but would consider adding hotel/motel inspections; would like to separate the hotel pools from the HOA's; doesn't see it taking an

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton

ELECTED OFFICIALS ABSENT

Alderman Yolanda West

STAFF OFFICIALS PRESENT

City Administrator Ryan Hunt
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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Special Session

01/30/2018
 PAGE 4 OF 6

extreme amount to cover the few entities in Grain Valley who would need to be inspected

- Alderman Totton asked the average cost of homes in neighborhoods; felt they could afford to cover these services
- *Alderman Coleman moved to take R18-01 from the table and amend the agenda for its consideration*
- *Alderman Totton seconded*
 - Alderman Bamman asked for confirmation that the amendment and resolution would include all four elements discussed; new portions would be the addition of the hotel/motel and pool inspections
- *Motion to take Resolution No. R18-from the table and amend the agenda for its consideration was voted upon with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Totton*
 - *Nay: Arnold*
 - *Abstain: None*

-Motion Approved: 4-1-

-MAYOR TODD CALLED FOR A RECESS AT 7:38PM; THE MEETING WAS CONTINUED AT 7:49PM-

Item IV: Resolutions

Resolution No. 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 Hotel and Motel Sanitation Services and Aquatic Venue Inspections

- Mayor Todd read **Resolution No. R18-01** by title only
- *Alderman Coleman moved to accept Resolution No. R18-01 as read*
- *The Motion was Seconded by Alderman Totton*
 - Alderman Arnold asked for clarification on animal control services listed in the resolution; animal control services are handled by the city but were included in the previous agreement that is currently enforced; the new agreement being discussed does not include animal control services
 - Mr. Hunt handed out the agreement which was being considered; animal control services are not included in the agreement; agreement covers: food service sanitation programs, onsite waste water disposal, hotel/motel sanitation services and aquatic venue inspection programs

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

ELECTED OFFICIALS ABSENT
 Alderman Yolanda West

STAFF OFFICIALS PRESENT
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Parks & Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Special Session

01/30/2018
PAGE 5 OF 6

- *Alderman Headley moved to amend Resolution No. R18-01 to state the removal of animal control services from the agreement*
- *Alderman Bamman seconded*
 - No Discussion
- *Motion to amend Resolution No. R18-01 to state the removal of animal control services from the agreement was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton*
 - *Nay: None*
 - *Abstain: None*

-Motion Approved: 5-0-

- *Alderman Arnold shared his feelings for the safety of the public overrule the other concerns he has shared*
- *Resolution No. R18-01 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-01 Approved: 5-0-

ITEM XX: EXECUTIVE SESSION

- None

ITEM XXI: ADJOURNMENT

- The meeting adjourned at 7:55 P.M.

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton

ELECTED OFFICIALS ABSENT

Alderman Yolanda West

STAFF OFFICIALS PRESENT

City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Parks & Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Special Session

01/30/2018
PAGE 6 OF 6

Minutes submitted by:

Theresa Osenbaugh
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

DRAFT

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

ELECTED OFFICIALS ABSENT
Alderman Yolanda West

STAFF OFFICIALS PRESENT
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Parks & Recreation Director Shannon Davies

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: January, 2018	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.org		iNotes <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	128	1,103	235
B. Cases (citations / informations) filed	16	111	23
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	11	23	7
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	22	0
6. dismissed by court	9	20	16
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	20	65	23
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	124	1,149	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	20	# Issued during period	0
2. # Served/withdrawn during reporting period	29	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	342		

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: January, 2018
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 5,527.50	EQUIPMENT REIMB DWI	\$ 84.00
Clerk Fee - Excess Revenue	\$ 456.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 14.06		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 5,997.56		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 3,601.21		\$
Clerk Fee - Other	\$ 468.00		\$
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	\$ 80.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 570.40		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 14.43		\$
Law Enforcement Training (LET) Fund surcharge	\$ 154.00		\$
Domestic Violence Shelter surcharge	\$ 306.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 231.53		\$
Restitution	\$ 1,015.54		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 220.50		\$
Total Other Revenue	\$ 6,661.61	Total Other Disbursements	\$ 399.87
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	\$ 13,059.04
INCARCERATION REIMBURSEMENT	\$ 193.87	Bond Refunds	\$ 1,924.50
OFFICER REIMBURSEMENT DWI	\$ 122.00	Total Disbursements	\$ 14,983.54

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	2,868.85		
			MISSOURI WITHHOLDING	2,528.68		
			FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	273.00	
			HAMPEL OIL INC	DIESEL 01/05/2018	67.18	
				CJC 1/12/18	4.88	
				DIESEL 1/12/18	737.18	
			1/19/18 FUEL		457.93	
				AFLAC	AFLAC AFTER TAX	64.47
					AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX		184.69	
			AFLAC-W2 DD PRETAX		169.16	
			MISCELLANEOUS	STATE BANK	STATE BANK:CT RESTITUTION	351.50
				CIR CT JACKSON CO	CIR CT JACKSON CO:1316-CRO	92.50
				JPNS CORP	JPNS CORP:COURT RESTITUTIO	50.00
			MARK LAMANNO	MARK LAMANNO:RESTITUTION	500.00	
				BLITT AND GAINES PC	VANDERLINDEN	112.31
			VANDERLINDEN		112.31	
			MIDWEST PUBLIC RISK	DENTAL	133.45	
				OPEN ACCESS	177.81	
				OPEN ACCESS	138.30	
				HSA	236.03	
				HSA	835.80	
				HSA	216.68	
				VISION	11.53	
				VISION	17.99	
				VISION	63.12	
				VISION	30.68	
				HSA BANK	HSA - GRAIN VALLEY, MO	391.49
					HSA - GRAIN VALLEY, MO	393.87
					HSA - GRAIN VALLEY, MO	404.48
			HSA - GRAIN VALLEY, MO		342.73	
			SHERIFFS RETIREMENT SYSTEM	COURT COLLECTION JAN 2018	231.53	
			CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17	
				FLEX - DEPENDENT CARE	104.17	
			HOPE HOUSE	COUT COLLECTION JAN 2018	342.00	
			MO DEPT OF REVENUE	COURT FINES	641.70	
			MO DEPT OF PUBLIC SAFETY	COURT COLLECTIONS	90.00	
			ICMA RC	ICMA 457 %	404.68	
				ICMA 457 %	407.32	
				ICMA 457	349.24	
				ICMA 457	353.65	
			INTERNAL REVENUE SERVICE	FEDERAL WH	8,672.13	
				FEDERAL WH	5,656.95	
				SOCIAL SECURITY	4,339.34	
				SOCIAL SECURITY	19.13	
SOCIAL SECURITY	3,985.83					
MEDICARE	1,014.86					
MEDICARE	4.47					
MEDICARE	932.18					
TOTAL:	39,628.73					
HR/CITY CLERK	GENERAL FUND	US HEALTHWORKS		PRE EMPLOYMENT CLINE	86.00	
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.00		
		OFFICE DEPOT	OFFICE SUPLIES	9.99		
		WAGEWORKS	ADMIN FEES JAN 2018	63.50		
		STANDARD INSURANCE CO	EMPLOYEE LIFE	6.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	8.46
			HSA	110.56
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			HSA - GRAIN VALLEY, MO	38.68
		GRAIN VALLEY PARTNERSHIP	JANUARY LUNCHEON	10.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.37
			SOCIAL SECURITY	57.12
			MEDICARE	12.95
			MEDICARE	13.36
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	1,906.18_
			TOTAL:	2,487.67
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	FEB SERVICE	1,217.61
		ESRI INC	GIS SOFTWARE	1,061.00
		HSA BANK	HSA - GRAIN VALLEY, MO	2.60
		VERIZON WIRELESS	JAN-FEB 2018 DH IPADS	160.04
			JAN-FEB 2018 ADMIN DATA	40.01
		NEW AGE GRAPHICS LLC	ANNUAL WEBSITE REVIEW	240.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.58
			MEDICARE	0.84
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	60.00_
			TOTAL:	2,785.68
BLDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	MAINTENANCE SUPPLY CO INC	11.50
		KCP&L	CAPPELL & FRONT	11.36
			800 MAIN FAIRGROUNDS	23.91
			711 MAIN ST CITY HALL	297.85
			6100 S BUCKNER TARSNEY RD	17.89
			600 BUCKNER TARSNEY RD	11.32
			618 JAMES ROLLO CT	420.38
			620 JAMES ROLLO CT	267.78
			618 JAMES ROLLO CT ST DEPT	170.30
		PROGRESSIVE ELECTRONICS	FREIGHT/TRIP	10.00
		SC REALTY SERVICES	Annual Custodial Services	1,579.05_
			TOTAL:	2,821.34
ADMINISTRATION	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP DUES	400.00
			PER CAPITA	1,285.40
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	337.77
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	39.94
		OFFICE DEPOT	OFFICE SUPPLIES	6.93
		STANDARD INSURANCE CO	EMPLOYEE LIFE	27.00
		RICOH USA INC	MAILROOM C85075881	211.25
			ADMIN C85075927	211.25
		HAMPEL OIL INC	ADMIN 01/05/2018	21.96
			ADMIN	27.19
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		PURCHASE POWER- RESERVE ACCOUNT	POSTAGE ACT #40727232	2,000.00
		MIDWEST PUBLIC RISK	HSA	309.56
			DENTAL	21.01
			DENTAL	13.63
			DENTAL	16.62
			OPEN ACCESS	141.12
			HSA	182.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	67.74
			VISION	5.26
		HSA BANK	HSA - GRAIN VALLEY, MO	22.98
			HSA - GRAIN VALLEY, MO	22.26
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	101.50
		GRAIN VALLEY PARTNERSHIP	JANUARY LUNCHEON	30.00
		VERIZON WIRELESS	JAN-FEB 2018 ADMIN	58.33
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
			EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	271.23
			SOCIAL SECURITY	347.80
			MEDICARE	63.43
			MEDICARE	81.35
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	10,192.09_
			TOTAL:	16,885.42
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	175.00
			CITY ATTORNEY	562.50
		DYSART TAYLOR COTTER	DECEMBER FEES	1,620.22_
			TOTAL:	2,357.72
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	185.49
		OFFICE DEPOT	WALL CALENDAR	17.74
		STANDARD INSURANCE CO	EMPLOYEE LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	8.45
			DENTAL	16.62
			HSA	221.11
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.69
		GRAIN VALLEY PARTNERSHIP	JANUARY LUNCHEON	10.00
		CDW GOVERNMENT	ADOBE PRO	366.83
		MOGFOA	2018 WINTER SEMINAR BOWDEN	95.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	144.25
			SOCIAL SECURITY	147.02
			MEDICARE	33.73
			MEDICARE	34.38
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	4,950.59_
			TOTAL:	6,394.90
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	537.50
			CITY PROSECUTOR	1,875.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.16
		OFFICE DEPOT	MANILA FASTNER FOLDERS	92.95
		STANDARD INSURANCE CO	EMPLOYEE LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	221.11
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
		RAY COUNTY SHERIFFS DEPARTMENT	RAY COUNTY SHERIFFS DEPART	495.00
		ROSS MILLER CLEANERS	CLEANING	21.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	105.13
			SOCIAL SECURITY	105.13
			MEDICARE	24.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	24.59
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	3,491.36_
			TOTAL:	7,308.43
VICTIM SERVICES	GENERAL FUND	STANDARD INSURANCE CO	EMPLOYEE LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		VERIZON WIRELESS	JAN-FEB 2018 VICTIM	51.87
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	85.65
			SOCIAL SECURITY	85.65
			MEDICARE	20.03
			MEDICARE	20.03
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	3,080.00_
			TOTAL:	4,068.28
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	67.02
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	37.96
			OIL 0W20, 5W20	197.34
			TRANS OIL, GEAR OIL, CGOIL	69.73
			HOSE CLAMP	6.10
			OIL 5W30, 10W30	90.72
			GEAR OIL	21.98
		STANDARD INSURANCE CO	EMPLOYEE LIFE	6.00
		OREILLY AUTOMOTIVE INC	FUEL ADDITIVE	99.90
			THRDLOCK/SILICONE PST	46.39
			NITRILE GLV	33.98
			1 QTR TRANSFLD	71.88
		FASTENAL COMPANY	PARTS & SUPPLIES	12.29
		MIDWEST PUBLIC RISK	DENTAL	16.62
			HSA	110.56
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			HSA - GRAIN VALLEY, MO	38.76
		CINTAS CORPORATION # 430	FLEET UNIFORMS	9.71
			FLEET UNIFORMS	9.71
		CINTAS FAS LOCKBOX 636525	MATS AND UNIFORMS	9.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	53.00
			SOCIAL SECURITY	54.79
			MEDICARE	12.40
			MEDICARE	12.82
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	1,778.40_
			TOTAL:	2,905.19
POLICE	GENERAL FUND	GALLS LLC	UNDERVEST SHIRT	59.33
			POLYWOOL SS SHIRT	171.60
			STAR WITH V-WIRE	16.00
			COMMENDATION BARS	105.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,975.95
			MONTHLY CONTRIBUTIONS	350.52
		ADVANCE AUTO PARTS	HEADLIGHTS	38.99
		MCDONALDS	GIFT CARDS	200.00
		WALMART COMMUNITY	HOLIDAY EVENT	38.21
			POLICE DEPT CHRISTMAS CARD	38.19
			POLICE DEPT CHRISTMAS CARD	7.64
		OFFICE DEPOT	OFFICE SUPPLIES	26.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			LABE, RED, 500 CT	28.98
		STANDARD INSURANCE CO	EMPLOYEE LIFE	300.00
		TARGET	HOLIDAY EVENT	191.15
			SHOP WITH COP	1,087.81
			SHOP W/COP	305.81
			SHOP WITH COP	812.00
			SHOP WITH COP	891.93
			SHOP WITH COP	747.50
		RECOGNITION PLUS	NAME PLATE & PLAQUES	62.50
			PLAQUE	88.00
		OREILLY AUTOMOTIVE INC	2016 FORD UTILITY WIPER BL	53.83
			2010 CROWN VIC	271.49
		STEVEN SMITH	BOND FORMS	320.00
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	POLICE 01/05/2018	581.72
			DARE 01/05/2018	47.85
			POLICE 1/12/18	795.26
			DARE 1/12/18	68.28
			1/19/18 FUEL	962.37
			1/19/18 FUEL	79.36
		COMCAST	COMCAST	149.85
		TUSCONOS	HOLIDAY EVENT	517.74
		JACKSON COUNTY DRUG TASK FORCE	2018 INVESTMENT	100.00
		MISCELLANEOUS LEGEND OF ASIA	LEGEND OF ASIA:MPR W/AMBRO	19.87
		JEFF CITY EAGLE	JEFF CITY EAGLE: FUEL MPCA	24.10
		ED M. FELD EQUIP	ED M. FELD EQUIP:IIAMS PANT	62.99
		HD GRAPHICS & APPAREL	TRAINING POLOS	516.00
		MCADSV	2018 DUES	300.00
		MIDWEST PUBLIC RISK	DIFF CHANCE & ARENDS PREMI	293.46
			ROUNDING	0.22-
			DENTAL	169.10
			DENTAL	398.76
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10
			HSA	729.68
			HSA	2,653.32
			HSA	2,399.10
			HSA	422.33
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	800.00
			HSA - GRAIN VALLEY, MO	700.00
		GATOR GRAPHICS	FEATHER FLAGS	750.00
		METRO FORD	BRACKET POLICE	55.34
			KIT & GASKET	48.28
			COVER	200.00
		VERIZON WIRELESS	JAN-FEB 2018 PD IPADS	80.02
			JAN-FEB 2018 SRO	131.23
			JAN-FEB 2018 PD	796.02
		ROSS MILLER CLEANERS	CLEANING	30.00
		BASS PRO SHOPS	HOLIDAY EVENT	38.93
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,228.37
			SOCIAL SECURITY	19.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	2,785.16
			MEDICARE	755.04
			MEDICARE	4.47
			MEDICARE	651.37
		REJIS COMMISSION	JAN 2018 FEES	304.95
		MARELLY AEDS & FIRST AID	AED PADS	574.60
			SHIPPING	10.20
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	101,636.59_
			TOTAL:	138,778.45
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		STANDARD INSURANCE CO	EMPLOYEE LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		ASPEN PET CREMATIONS	ASPEN PET CREMATIONS	81.51
		VERIZON WIRELESS	JAN-FEB 2018	51.87
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			SOCIAL SECURITY	65.97
			MEDICARE	15.43
			MEDICARE	15.43
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	2,400.00_
			TOTAL:	3,441.02
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	427.40
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	19.96
		OFFICE DEPOT	OFFICE SUPPLIES	11.80
		STANDARD INSURANCE CO	EMPLOYEE LIFE	34.80
		HAMPEL OIL INC	PLANNING 01/05/2018	43.56
			PLANNING 1/12/18	33.90
			1/19/18 FUEL	17.42
		MIDWEST PUBLIC RISK	DENTAL	37.06
			DENTAL	23.26
			HSA	200.66
			HSA	517.75
		HSA BANK	HSA - GRAIN VALLEY, MO	175.62
			HSA - GRAIN VALLEY, MO	176.45
			HSA - GRAIN VALLEY, MO	55.00
			HSA - GRAIN VALLEY, MO	55.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	330.40
			SOCIAL SECURITY	333.63
			MEDICARE	77.28
			MEDICARE	78.05
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	11,249.18_
			TOTAL:	13,898.18
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY FAIR	FAIR SPONSORSHIP	3,500.00_
			TOTAL:	3,500.00
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	384.50
			MISSOURI WITHHOLDING	388.19
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.66
		MISCELLANEOUS VERNA FREELS	VERNA FREELS: DEPOSIT RETU	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	19.32
			HSA	162.52
			VISION	4.13
		HSA BANK	HSA - GRAIN VALLEY, MO	21.50
			HSA - GRAIN VALLEY, MO	21.10
			HSA - GRAIN VALLEY, MO	153.54
			HSA - GRAIN VALLEY, MO	93.39
		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 %	146.43
			ICMA 457 %	138.99
			ICMA 457	383.00
			ICMA 457	442.76
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,138.41
			FEDERAL WH	918.82
			SOCIAL SECURITY	754.55
			SOCIAL SECURITY	768.09
			MEDICARE	176.49
			MEDICARE	179.61
			TOTAL:	7,024.52
PARK ADMIN	PARK FUND	NETSTANDARD INC	FEB SERVICE	202.93
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.84
		ADVANCE AUTO PARTS	New Engine (Durango)	750.00
		AT&T	U-VERSE PARK MAINT	60.81
		WALMART COMMUNITY	PARK AND CONCESSION SUPPLI	7.45
		OFFICE DEPOT	OFFICE SUPPLIES	79.48
		STANDARD INSURANCE CO	EMPLOYEE LIFE	32.40
		HAMPEL OIL INC	DIESEL 1/12/18	139.26
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		KCMPRDA C/O TRUMAN HEARTLAND	MEMBERSHIP - DAVIES	75.00
		MIDWEST PUBLIC RISK	HSA	61.91
			DENTAL	4.20
			DENTAL	5.07
			DENTAL	73.10
			OPEN ACCESS	28.23
			HSA	766.16
			HSA	66.33
			VISION	1.05
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	220.00
			HSA - GRAIN VALLEY, MO	219.70
		VERIZON WIRELESS	JAN-FEB 2018	51.87
		SETON IDENTIFICATION PRODUCTS	EQUIPMENT STICKERS	280.60
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
			EMPLOYEE DEDUCTIONS	20.60
		KLEINSCHMIDTS WESTERN STORE	BOOTS- CHANCE	100.00
			BOOTS JONES	99.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	321.81
			SOCIAL SECURITY	338.67
			MEDICARE	75.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	79.20
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	11,801.71
			TOTAL:	16,489.30
PARKS STAFF	PARK FUND	GUIER FENCE INC	TOPRAIL & ALUMINUM CAP	47.04
		K C BOBCAT	FUEL CAP	8.15
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	233.38
		KCP&L	ARMSTRONG PARK	118.06
			ARMSTRONG PARK	109.32
			711 MAIN ST CITY HALL	148.92
			800 MAIN FAIRGROUND	23.91
			ARMSTRONG PARK	121.89
			701 SW EAGLES PKWY BALLFIE	121.78
			MAIN ARSMSTRONG SHELTER 1	52.47
			618 JAMES ROLLO CT	210.29
			6100 S BUCKNER TARSNEY RD	103.36
			28605 E HWY AA-#4,#3, B3	117.36
			JAMES ROLLO SHELTER #2	53.69
			618 JAMES ROLLO CT ST DEPT	85.15
			ARMSTRONG PARK	64.96
			ARMSTRONG PARK DR	46.42
			28605 E HWY AA FOOTBALL FI	133.74
		SAMS CLUB/GEGRB	SAMSUNG 8CH CAMERAS	349.00
		ADVANCE AUTO PARTS	New Engine (Durango)	1,750.00
			OIL FILTER	3.56
			OIL & AIR FILTER	17.55
		EAGLE VALLEY AUTOMOTIVE LLC	WHEEL ALIGNMENT	69.95
		ACCENT AUTOMOTIVE INC	PARTS	40.00
		STANDARD INSURANCE CO	EMPLOYEE LIFE	36.00
		OREILLY AUTOMOTIVE INC	CALIPER BRKT	26.96
			WARNING LT	27.99
			CALIPER BRKT	5.00-
			SWAY BAR BSH	30.89
			2003 DURANGO MOTOR	182.13
		KORNIS ELECTRIC SUPPLY INC	TEK SCREWW & FLEX STRAP	17.43
		HOME DEPOT CREDIT SERVICES	BLDG MAINT MATERIAL	31.97
			CONCRETE	12.90
			DILLINHAM TRAIL	39.88
			DRYWALL TOOLS	128.97
			MTG RM SUPPLIES,DILLINHAM	19.94
			DILLINGHAM WING WALLS	100.18
			SOLAR POWER SMART LED	164.40
		GOODYEAR COMMERCIAL TIRE	2 TIRES	287.00
			2 TIRES	225.48
		MENARDS - INDEPENDENCE	CLEANING SUPPIES	26.08
			CAMERA EXPENSES	14.97
		MISSOURI PARK & REC ASSN	MAINT RODEO-JONES,CHANE,DA	75.00
		MIDWEST PUBLIC RISK	DENTAL	33.82
			HSA	442.22
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	150.00
		COUNTY LINE AUTO PARTS	DURANGO PARTS	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	251.28
			SOCIAL SECURITY	243.16
			MEDICARE	58.77
			MEDICARE	56.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	8,186.85_
			TOTAL:	15,096.09
RECREATION	PARK FUND	WALMART COMMUNITY	PARK AND CONCESSION SUPPLI	2.91
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.86
			SOCIAL SECURITY	0.93
			MEDICARE	0.43
			MEDICARE	0.22
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	45.00_
			TOTAL:	51.35
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	INSTALL LIGHTS	72.00
		MELODY TAYLOR	SILVER SNEAKERS 1/12-1/26/	175.00
			SS YOGA 1/15-1/29/18	50.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES COM CT	97.86
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		KCP&L	713 MAIN ST	1,349.20
			713 MAIN #A	708.82
		SAMS CLUB/GEGRB	BATERIES	25.56
		WALMART COMMUNITY	PARK AND CONCESSION SUPPLI	11.97
			PARK AND CONCESSION SUPPLI	76.23
			PRINCESS PARTY	28.25
		OFFICE DEPOT	OFFICE SUPPLIES	8.50
		STANDARD INSURANCE CO	EMPLOYEE LIFE	12.00
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		KORNIS ELECTRIC SUPPLY INC	100W HALIDE	25.75-
			400W METAL HALIDE	17.95
			T8 LAMP	66.00
			100W HALIDE	25.75
		HOME DEPOT CREDIT SERVICES	MTG RM DRYWALL	72.24
			BLDG MAINT MATERIAL	24.94
			DRYWALL REPAIR	80.70
			DRYWALL REPAIR	63.02
			SUPPLIES RETURNED	24.26-
			MTG RM SUPPLIES,DILLINHAM	35.94
			DRYWALL REPAIR	71.82
			BUILDING MAINT SUPPLIES	17.95
		MISCELLANEOUS AMY TORGERSON	AMY TORGERSON:CANCEK PRES	80.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
		MEYER LABORATORY INC	JANITORIAL SUPPLIES	312.25
			COM CTR JANIROTIAL SUPPLIE	102.00
		VERIZON WIRELESS	JAN-FEB 2018	51.87
		FREDAH JOHNSTON	LINE DANCING 1/11-30/18	110.00
		UMB BANK	COP ADMIN FEES	2,385.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	178.67
			SOCIAL SECURITY	181.34
			SOCIAL SECURITY	4.92
			MEDICARE	41.80
			MEDICARE	42.40
			MEDICARE	1.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	6,069.23_
			TOTAL:	12,990.07
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	148.80
			MISSOURI WITHHOLDING	127.66
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
			DZEKUNSKAS CASE 41452523	45.00
		AFLAC	AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.75
		MIDWEST PUBLIC RISK	DENTAL	13.99
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	137.89
			VISION	1.86
			VISION	1.46
			VISION	8.40
		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	38.19
			ICMA 457	37.90
		INTERNAL REVENUE SERVICE	FEDERAL WH	509.33
			FEDERAL WH	354.65
			SOCIAL SECURITY	244.56
			SOCIAL SECURITY	215.55
			MEDICARE	57.20
			MEDICARE	50.41_
			TOTAL:	2,186.33
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	FEB SERVICE	121.77
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	325.91
		KCP&L	711 MAIN ST CITY HALL	297.85
			STREET LIGHTS	14,280.65
			618 JAMES ROLLO CT	420.39
			655 SW EAGLES PKWY	36.21
			618 JAMES ROLLO CT ST DEPT	170.30
			AA HWY & SNI-A-BAR BLVD	34.52
		PETTY CASH	PW SNOW EXP	7.13
		ADVANCE AUTO PARTS	BATTERY	25.00
		MCDONALDS	SNOW TEAM B	4.38
			SNOW TEAM A	4.51
		OFFICE DEPOT	OFFICE SUPPLIES	9.38
			BOOK FORMS FOR VEHICLES	13.72
		STANDARD INSURANCE CO	EMPLOYEE LIFE	25.80
		OREILLY AUTOMOTIVE INC	MARKER LIGHT	1.92
			ELCTCLNR & ELECGRS	4.00
		CENTRAL SALT LLC	BULK DEICING SALT	1,485.63
			BULK DEICING SALT	1,523.28
			BULK DEICING SALT	1,532.84
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	PW 01/05/2018	53.21
			DIESEL 01/05/2018	47.74
			01/12/2018 FUEL	33.65
			DIESEL 1/12/18	67.71
			1/19/18 FUEL	25.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			1/19/18 FUEL	71.37
		FASTENAL COMPANY	RATCHT TIE DOWN	8.30
		MD REPAIR	SHOP HEATER	15.80
		MIDWEST PUBLIC RISK	DENTAL	12.53
			DENTAL	52.83
			OPEN ACCESS	93.14
			OPEN ACCESS	56.44
			HSA	91.22
			HSA	152.91
			HSA	474.95
		HSA BANK	HSA - GRAIN VALLEY, MO	51.87
			HSA - GRAIN VALLEY, MO	51.70
			HSA - GRAIN VALLEY, MO	124.01
			HSA - GRAIN VALLEY, MO	113.57
		BLUE BEACON INTERNATIONAL INC	WASH TRUCK & PLOW	9.80
			WASH TRUCK & PLOW	9.80
			WASH TRUCK & PLOW	9.80
		VERIZON WIRELESS	JAN-FEB 2018	32.78
		CINTAS CORPORATION # 430	PW UNIFORMS	21.15
			PW UNIFORMS	21.15
		GRAINGER	ADAPTER, COUPLERS	22.13
		FACTORY MOTOR PARTS CO	FOX DE-ICERRED	6.84
		KLEINSCHMIDTS WESTERN STORE	JACKET LANDERS	23.99
		CINTAS FAS LOCKBOX 636525	MATS AND UNIFORMS	21.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	244.56
			SOCIAL SECURITY	215.54
			MEDICARE	57.20
			MEDICARE	50.43
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	8,027.39
			TOTAL:	30,739.49
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GV RFDG GO 13	318.00
			TOTAL:	318.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	966.35
			MISSOURI WITHHOLDING	947.97
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
			DZEKUNSKAS CASE 41452523	180.00
		AFLAC	AFLAC PRETAX	40.56
			AFLAC-W2 DD PRETAX	112.50
		MISCELLANEOUS	MATT ORF CONSTRUCTIO	10-503940-00
			WARD DEVELOPMENT	20-682711-00
			WARD DEVELOPMENT	20-682720-00
			WARD DEVELOPMENT	20-682740-00
			WARD DEVELOPMENT	20-683600-00
			GRENERTH, SCOTT	20-118700-12
			SUMMIT CUSTOM HOMES	20-261260-00
			GUADAGNANO, MEGAN S	20-561830-05
			DEVORE, JENNIFER	20-561870-09
			SEINER, KELSEY	20-562220-09
			STARKS, MICHELLE	20-562400-08
			RAYL, NIKKI	20-567722-02
			LOMAS, TONI	20-682830-07
			MANLEY, MATTHEW	20-700380-08
			JONES, PHILIP	20-701285-00
			LASOSKI, HOPE	20-702190-09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		SALLEE HOMES	20-567534-00	50.00
		BROWNLEE, NOLA	20-709790-02	2.49
		MIDWEST PUBLIC RISK	DENTAL	79.08
			OPEN ACCESS	79.02
			HSA	123.83
			HSA	558.61
			HSA	108.34
			VISION	8.93
			VISION	10.17
			VISION	33.68
			VISION	7.67
		HSA BANK	HSA - GRAIN VALLEY, MO	131.50
			HSA - GRAIN VALLEY, MO	129.52
			HSA - GRAIN VALLEY, MO	308.00
			HSA - GRAIN VALLEY, MO	307.40
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
			FLEX - DEPENDENT CARE	83.33
		GILA LLC	DEC COLLECTIONS	134.12
		ICMA RC	ICMA 457 %	210.21
			ICMA 457 %	206.68
			ICMA 457	284.57
			ICMA 457	280.69
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,234.05
			FEDERAL WH	2,641.71
			SOCIAL SECURITY	1,616.98
			SOCIAL SECURITY	1,595.25
			MEDICARE	378.16
			MEDICARE	373.08
			TOTAL:	16,822.67
WATER	WATER/SEWER FUND	NETSTANDARD INC	FEB SERVICE	243.52
		PEREGRINE CORPORATION	SEWER BILLING INSERT	200.00
			BILL PRINT & MAIL	641.22
			BILL PRINT & MAIL	125.42
		MO DEPT OF NATURAL RESOURCES	CERT TRAIN M. MEYERS, T. S	300.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,062.32
		KCP&L	1012 STONEBROOK LN WATER	135.19
			110 SNI-A-BAR BLVD	126.93
			711 MAIN ST CITY HALL	372.31
			825 STONEBROOK DR PUMP	98.92
			618 JAMES ROLLO CT	525.53
			1301 TYER RD UNIT A	221.57
			618 JAMES ROLLO CT ST DEPT	212.87
			1301 TYER RD UNIT B	374.47
		MISSOURI RURAL WATER ASSOC	2018 DUES MARTIN	30.00
		PETTY CASH	PW SNOW EXP	14.26
		ADVANCE AUTO PARTS	BATTERY	50.00
		MCDONALDS	SNOW TEAM B	8.76
			SNOW TEAM A	9.02
		VANCO SERVICES LLC	JAN 2018 FEES	76.60
		OFFICE DEPOT	OFFICE SUPPLIES	18.75
			BOOK FORMS FOR VEHICLES	27.46
		SCHWAAB INC	DATE STAMPS	16.25
		STANDARD INSURANCE CO	EMPLOYEE LIFE	90.00
		OREILLY AUTOMOTIVE INC	MARKER LIGHT	3.83
			ELCTCLNR & ELECGRS	7.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		NOTARY PUBLIC UNDERWRITERS	WEEMS RENEWAL	40.50
		BLUE SPRINGS WINWATER CO	4" CI/PL-CI/PL FOAM INSULATOR	130.50 360.00
		RICOH USA INC	PW C85075929 CD C85075926	84.50 131.47
		HAMPEL OIL INC	PW 01/05/2018 ADMIN 01/05/2018 DIESEL 01/05/2018 01/12/2018 FUEL ADMIN DIESEL 1/12/18 1/19/18 FUEL 1/19/18 FUEL	106.42 10.98 95.49 67.31 13.60 135.42 50.75 142.74
		AFLAC	HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS	0.90 11.18 12.88
		FASTENAL COMPANY	RATCHT TIE DOWN	16.58
		MD REPAIR	SHOP HEATER	31.60
		MICRO-COMM INC	ANNUAL SERVICE CONTRACT	5,625.00
		MIDWEST PUBLIC RISK	HSA DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS HSA HSA HSA HSA VISION	123.82 8.40 41.93 149.71 186.28 169.35 291.87 592.63 962.06 211.17 2.10
		HSA BANK	HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO	201.02 198.38 350.51 355.11
		SC REALTY SERVICES	Annual Custodial Services	95.70
		BLUE BEACON INTERNATIONAL INC	WASH TRUCK & PLOW WASH TRUCK & PLOW WASH TRUCK & PLOW	19.60 19.60 19.60
		VERIZON WIRELESS	JAN-FEB 2018	65.58
		CINTAS CORPORATION # 430	PW UNIFORMS PW UNIFORMS	42.32 42.32
		FACTORY MOTOR PARTS CO	FOX DE-ICERRED	13.68
		TYLER TECHNOLOGIES INC	FEB WEB SUPPORT	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS EMPLOYEE DEDUCTIONS	41.20 41.20
		NEPTUNE TECHNOLOGY GROUP INC	SOFTWARE RENEWAL	1,076.49
		KLEINSCHMIDTS WESTERN STORE	JACKET LANDERS	47.98
		CINTAS FAS LOCKBOX 636525	MATS AND UNIFORMS	42.35
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE	808.48 797.62 189.08 186.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	27,678.14
			TOTAL:	47,229.84
SEWER	WATER/SEWER FUND	NETSTANDARD INC	FEB SERVICE	243.52
		PEREGRINE CORPORATION	SEWER BILLING INSERT	200.00
			BILL PRINT & MAIL	641.22
			BILL PRINT & MAIL	125.43
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,062.25
		KCP&L	110 NW SNI-A-BAR PKWY	23.91
			711 MAIN ST CITY HALL	372.30
			1326 GOLFFVIEW DR SEWER LIF	129.93
			405 JAMES ROLLO DR	506.12
			925 STONE BROOK DR FLOW	23.91
			1201 SEYMORE RD	23.91
			618 JAMES ROLLO CT	525.53
			WINDING CREEK SEWER	23.91
			1017 ROCK CREEK LN FLOW	23.91
			618 JAMES ROLLO CT ST DEPT	212.87
			WOODLAND DR	278.74
		PETTY CASH	PW SNOW EXP	14.26
		ADVANCE AUTO PARTS	BATTERY	50.00
		MCDONALDS	SNOW TEAM B	8.76
			SNOW TEAM A	9.01
		VANCO SERVICES LLC	JAN 2018 FEES	76.60
		OFFICE DEPOT	OFFICE SUPLIES	18.76
			BOOK FORMS FOR VEHICLES	27.46
		SCHWAAB INC	DATE STAMPS	16.25
		STANDARD INSURANCE CO	EMPLOYEE LIFE	90.00
		OREILLY AUTOMOTIVE INC	MARKER LIGHT	3.83
			ELCTCLNR & ELECGRS	7.99
		NOTARY PUBLIC UNDERWRITERS	WEEMS RENEWAL	40.50
		LOWES	CERAMICE HEATERS	56.99
		BLUE SPRINGS WINWATER CO	48" MARKER STD SEWER DECAL	480.00
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	PW 01/05/2018	106.42
			ADMIN 01/05/2018	10.98
			DIESEL 01/05/2018	95.49
			01/12/2018 FUEL	67.31
			ADMIN	13.60
			DIESEL 1/12/18	135.42
			1/19/18 FUEL	50.75
			1/19/18 FUEL	142.74
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		FASTENAL COMPANY	RATCHT TIE DOWN	16.58
		MD REPAIR	SHOP HEATER	31.60
		MIDWEST PUBLIC RISK	HSA	123.83
			DENTAL	8.40
			DENTAL	41.97
			DENTAL	149.69
			OPEN ACCESS	186.30
			OPEN ACCESS	169.36
			HSA	291.87
			HSA	592.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	962.09
			HSA	211.16
			VISION	2.11
		HSA BANK	HSA - GRAIN VALLEY, MO	201.01
			HSA - GRAIN VALLEY, MO	198.36
			HSA - GRAIN VALLEY, MO	350.48
			HSA - GRAIN VALLEY, MO	355.12
		SC REALTY SERVICES	Annual Custodial Services	95.70
		BLUE BEACON INTERNATIONAL INC	WASH TRUCK & PLOW	19.60
			WASH TRUCK & PLOW	19.60
			WASH TRUCK & PLOW	19.60
		VERIZON WIRELESS	JAN-FEB 2018	65.58
		CINTAS CORPORATION # 430	PW UNIFORMS	42.32
			PW UNIFORMS	42.32
		FACTORY MOTOR PARTS CO	FOX DE-ICERRED	13.68
		TYLER TECHNOLOGIES INC	FEB WEB SUPPORT	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	41.20
		NEPTUNE TECHNOLOGY GROUP INC	SOFTWARE RENEWAL	1,076.49
		KLEINSCHMIDTS WESTERN STORE	JACKET LANDERS	47.98
		CINTAS FAS LOCKBOX 636525	MATS AND UNIFORMS	42.35
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	808.47
			SOCIAL SECURITY	797.62
			MEDICARE	189.06
			MEDICARE	186.47
		**PAYROLL EXPENSES	1/15/2018 - 2/02/2018	27,678.19_
			TOTAL:	41,398.49
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325-PD	1,657.59
		VISA-CARD SERVICES 9024	VISA-CARD SERVICES 9024-CH	4,226.78_
			TOTAL:	5,884.37
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.52
			KC EARNINGS TAX WH	60.21
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	252.00
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	185.34
			AFLAC-W2 DD PRETAX	170.00
		MIDWEST PUBLIC RISK	DENTAL	125.03
			OPEN ACCESS	177.82
			OPEN ACCESS	138.31
			HSA	237.19
			HSA	835.80
			HSA	108.35
			VISION	11.53
			VISION	18.20
			VISION	63.18
			VISION	23.01_
			TOTAL:	2,531.74
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	74.26
		MIDWEST PUBLIC RISK	DENTAL	8.72
			HSA	114.04_
			TOTAL:	197.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
INFORMATION TECH	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	4.52
			MIDWEST PUBLIC RISK	DENTAL
			HSA	7.66_
			TOTAL:	12.77
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	340.92
			AFLAC	HUNT PREMIUMS
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		MIDWEST PUBLIC RISK	HSA	309.56
			DENTAL	21.01
			DENTAL	13.82
			DENTAL	17.12
			OPEN ACCESS	146.98
			HSA	187.89
			HSA	65.62
			VISION	5.26_
	TOTAL:	1,170.58		
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
			MIDWEST PUBLIC RISK	DENTAL
			DENTAL	16.92
			HSA	223.14_
	TOTAL:	436.29		
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.16
			MIDWEST PUBLIC RISK	DENTAL
			HSA	221.11_
	TOTAL:	374.18		
VICTIM SERVICES	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82_
	TOTAL:	513.05		
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
			MIDWEST PUBLIC RISK	DENTAL
			HSA	114.28_
	TOTAL:	200.73		
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,052.18
			MONTHLY CONTRIBUTIONS	350.52
		MIDWEST PUBLIC RISK	DENTAL	169.10
			DENTAL	365.53
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10
			HSA	729.68
			HSA	2,653.32
			HSA	2,399.10_
	TOTAL:	12,153.27		
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
			MIDWEST PUBLIC RISK	DENTAL
			HSA	422.33_
	TOTAL:	532.84		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	430.90
		MIDWEST PUBLIC RISK	DENTAL	37.24
			DENTAL	23.27
			HSA	200.66
			HSA	520.18_
			TOTAL:	1,212.25
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	17.71
			KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC-W2 DD PRETAX	18.60
		MIDWEST PUBLIC RISK	DENTAL	19.27
			HSA	162.29
			VISION	4.12_
			TOTAL:	257.22
		PARK ADMIN	PARK FUND	MISSOURI LAGERS
AFLAC	HUNT PREMIUMS			
	HUNT PREMIUMS			5.59
	HUNT PREMIUMS			6.44
MIDWEST PUBLIC RISK	HSA			61.91
	DENTAL			4.20
	DENTAL			4.95
	DENTAL			72.94
	OPEN ACCESS			27.05
	HSA			765.07
	HSA			65.22
VISION	1.05_			
	TOTAL:			1,461.90
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	223.17
		MIDWEST PUBLIC RISK	DENTAL	33.82
			HSA	442.22_
	TOTAL:	699.21		
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		MIDWEST PUBLIC RISK	DENTAL	16.91_
	TOTAL:	146.93		
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.63
			AFLAC-W2 DD PRETAX	13.65
		MIDWEST PUBLIC RISK	DENTAL	13.07
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	123.38
			VISION	1.86
		VISION	1.07	
		VISION	8.44_	
	TOTAL:	207.21		
TRANSPORTATION	TRANSPORTATION	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	288.25
		MIDWEST PUBLIC RISK	DENTAL	12.49
			DENTAL	49.37
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	91.21
			HSA	152.38
			HSA	424.98_
			TOTAL:	1,168.27
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.34
			KC EARNINGS TAX WH	8.05
		AFLAC	AFLAC PRETAX	40.04
			AFLAC-W2 DD PRETAX	111.82
		MIDWEST PUBLIC RISK	DENTAL	79.69
			OPEN ACCESS	79.03
			HSA	122.90
			HSA	573.12
			HSA	108.35
			VISION	8.93
			VISION	10.45
			VISION	33.68
			VISION	7.67_
			TOTAL:	1,192.07
WATER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,010.59
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		MIDWEST PUBLIC RISK	HSA	123.82
			DENTAL	8.40
			DENTAL	41.43
			DENTAL	150.87
			OPEN ACCESS	186.28
			OPEN ACCESS	167.01
			HSA	289.68
			HSA	584.82
			HSA	987.06
			HSA	211.17
			VISION	2.10_
			TOTAL:	3,788.19
SEWER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,010.54
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		MIDWEST PUBLIC RISK	HSA	123.83
			DENTAL	8.40
			DENTAL	41.41
			DENTAL	150.79
			OPEN ACCESS	186.30
			OPEN ACCESS	167.01
			HSA	289.69
			HSA	584.87
			HSA	987.06
			HSA	211.16
			VISION	2.11_
			TOTAL:	3,788.13

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

```
===== FUND TOTALS =====  
100 GENERAL FUND                      263,095.73  
170 TOURISM TAX FUND                      3,500.00  
200 PARK FUND                      54,216.59  
210 TRANSPORTATION                      34,301.30  
400 DEBT SERVICE FUND                      318.00  
600 WATER/SEWER FUND                      114,219.39  
999 POOLED CASH FUND                      5,884.37  
-----  
                    GRAND TOTAL:                      475,535.38  
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TOTAL PAGES: 19

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/15/2018 THRU 2/02/2018
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
CHECK DATE: 1/15/2018 THRU 2/02/2018

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

Resolutions

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

MEETING DATE	02/12/2018	
BILL NUMBER	R18-09	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH CITY OF INDEPENDENCE, MISSOURI FOR UTILIZATION AND ONGOING MAINTENANCE OF THE EASTERN JACKSON COUNTY P25 RADIO SYSTEM AND RELATED INFRASTRUCTURE	
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	\$8,850.24
	Budget Line Item:	100-20-72000
	Balance Available	\$9,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide the Grain Valley Police Department with radio subscriber equipment on the eastern Jackson County P25 Radio System	
BACKGROUND	Grain Valley Police utilize the Independence radio system for its public safety radio communications. Grain Valley is one of seven eastern Jackson County police departments that utilize Jackson County Sheriff's Office for dispatching and the Independence radio system for communications.	

SPECIAL NOTES	City of Independence will charge a per radio subscriber fee to each agency utilizing the system effective January 1, 2018, in accordance with the Metropolitan Area Regional Radio System subscriber fee model. Grain Valley has 42 radios; the monthly cost is \$17.56 per radio for 2018. The annual total is \$8,850.24.
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Independence Police Department Letter and Metropolitan Area Regional Radio System Subscriber Agency Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

February 12, 2018

RESOLUTION NUMBER

R18-09

SPONSORED BY:

ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN
AGREEMENT WITH CITY OF INDEPENDENCE, MISSOURI FOR UTILIZATION AND
ONGOING MAINTENANCE OF THE EASTERN JACKSON COUNTY P25 RADIO SYSTEM
AND RELATED INFRASTRUCTURE**

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

WHEREAS, the Grain Valley Police Department utilizes public safety radio communications through the City of Independence, Missouri for radio services; and

WHEREAS, City of Independence, Missouri will charge a monthly subscriber fee of \$17.56 per radio, following the Metropolitan Area Regional Radio System subscriber fee model; and

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

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

SECTION 1: The City Administrator is hereby authorized to enter into an Agreement for operation of radio subscriber equipment on the eastern Jackson County P25 Radio System.

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

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

[R18-09]

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INDEPENDENCE POLICE

223 N. Memorial Drive
Independence, Missouri 64050
(816) 325-7271

December 29, 2017

Chief Dave Starbuck
711 S. Main St.
Grain Valley, Mo. 64029

Chief Dave Starbuck,

As discussed during the last year, the Grain Valley Police Department utilizes the Independence radio system for its public safety radio communications. The Grain Valley Police Department is one of seven Eastern Jackson County police departments that utilize the Jackson County Sheriff's office for dispatching and the Independence radio system for communications. In an effort to off-set the ongoing maintenance costs for the radio system, the City of Independence will commence charging a per radio subscriber fee to each agency utilizing the system on January 1, 2018. The fee will be in accordance with the Metropolitan Area Regional Radio System subscriber fee model. Attached is the subscriber agreement and the radio count for your agency as well as the per unit price. Upon signing please return to my office. If you have any further questions regarding the radio system or the MARRS subscriber agreement, please contact myself at (816) 325-7261, bhalsey@indepmo.org or Deputy Chief Ken Jarnagin at (816) 325-7291 or kjarnagin@indepmo.org

Sincerely,



Brad Halsey
Chief of Police
Independence Police Department

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METROPOLITAN AREA REGIONAL RADIO SYSTEM

Subscriber Agency Agreement

This Agreement, dated January 1, 2018 is between the City of Independence Missouri (Prime Site Agency) and the City of Grain Valley, Missouri ("Subscriber Agency").

RECITALS

- A. WHEREAS the City of Independence Missouri is a Prime Site Agency under the MARRS Memorandum Of Understanding dated January 10, 2012, and
- B. WHEREAS the (Subscriber Agency) desires to enter into agreement with the City of Independence Missouri to operate radio subscriber equipment on the Eastern Jackson County P25 Radio System, and
- C. The parties to this Agreement have determined that their cooperative effort will be a benefit to the public's health, safety, and welfare.
- D. This Subscriber Agency Agreement provides that the Subscriber Agencies, upon joining the Eastern Jackson County P25 Radio System, shall share with the City of Independence Missouri in the actual and anticipated costs for the utilization and ongoing maintenance of the Eastern Jackson County P25 Radio System and related infrastructure.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Defined Terms.** Capitalized terms in this Agreement shall have the same meaning ascribed to them in the Metropolitan Area Regional Radio System Memorandum Of Understanding dated April 8, 2010 ("MARRS Agreement") or User Agency Master Site Port Agreement, copies of which has been provided to the City of Independence Missouri and Subscriber Agencies.

Additional definitions:

"Eastern Jackson County *radio System*" that P-25 System providing coverage and capacity to Subscriber Agencies.

"*Prime Site Agency*" any agency/entity operating a multi-site simulcast subsystem with its own dedicated Prime Site, controlled by another agency's Master Site.

"Subscriber Agency" any agency/entity which operates mobile, portable, repeater, or control station radio equipment on the City of Independence P25 Radio System.

"Subscriber Equipment" approved mobile, portable radios, portable repeaters and control stations.

2. **Authorization.** The Subscriber Agencies are hereby authorized by the City of Independence Missouri to join the Eastern Jackson County P-25 System as set forth in this Agreement.

3. **Conflict with MARRS Agreement.** The parties agree that it is their intent that the implementation and interpretation of this Agreement shall be guided by the terms and provisions of the MARRS Agreement. However, if a conflict exists between this Agreement and the MARRS Agreement, this Agreement shall control the rights and obligations of the parties to this Agreement.

4. **Equipment Requirements.** The Subscriber Agencies agree to acquire and maintain their own radio equipment, including, but not limited to, mobile and portable radios, control stations, or portable repeaters. All such equipment used by the Subscriber Agency's users shall meet applicable public safety standards and be certified through the APCO P25 Compliance Assessment Program (CAP) for operation on an APCO P25 800 MHz Simulcast Trunked Radio System.

5. **Protection of System.** The Subscriber Agencies agree that they shall not degrade or negatively impact the radio operations of the Eastern Jackson County P-25 System, any other Subscriber Agency or any other authorized user of MARRS. The Subscriber Agencies also agree to use only equipment that has been approved by the MARRS Technical Committee. A list of approved equipment can be obtained from the MARRS Technical Committee. Should a Subscriber Agency wish to utilize equipment that is not on the MARRS Technical Committee's approved equipment list, a sample of each type of proposed equipment, including programming software and cables, must be submitted to the MARRS Technical Committee to be tested for a period not to exceed 90 days. Upon completion of testing, MARRS will advise the Subscriber Agency if the equipment is acceptable for operation on the MARRS.

Each Subscriber Agency agrees radio equipment can only be programmed by service companies approved by the MARRS Technical Committee. The MARRS Technical Committee shall determine which service company shall retain Advanced System Keys and Master Talk Group information. A list of approved service companies can be obtained from the MARRS Technical Committee.

6. **System Performance.** The Subscriber Agencies agree that the Eastern Jackson County P-25 System has been designed to meet the anticipated peak use by all parties to

this Agreement and to provide a minimum of 95% coverage within their jurisdictional boundaries utilizing a portable radio worn at the hip, on the street.

7. Committee Participation. All parties to this Agreement shall be members of the MARRS Users Committee and shall appoint one representative each to such committee. In addition, all parties to this Agreement shall, if requested by the Management Council, be a member of, and appoint a representative to, the Technical Committee and the Standard Operating Committee.

8. Dispute Resolution. If a breach of this Agreement occurs, other than a breach for non-payment, the parties agree that the matter shall be submitted to the MARRS Management Council in an attempt to resolve the matter as quickly as possible and in the best interest of the MARRS. If such a breach or dispute cannot be resolved with the MARRS Management Council's assistance, the matter shall be submitted to the Mid America Regional Council (MARC) Board for its consideration and recommendation. MARC shall consider the matter and make its recommendation which the parties may then accept or reject as final. Any party dissatisfied with MARC'S decision may take further action as allowed or authorized by law.

9. Maintenance of System. The City of Independence Missouri shall manage the day-to-day operations of the Eastern Jackson County P-25 Radio System. The City of Independence Missouri will contract with appropriate vendors to maintain the infrastructure of the Eastern Jackson County P-25 Radio System. The City of Independence Missouri agrees to maintain the infrastructure according to manufacturer specifications as approved by the MARRS Management Council including, but not limited to maintaining current versions of software on switches and user equipment, coordinating radio ID information and other data needed for interoperability, and maintaining connectivity between switches. The City of Independence Missouri agrees to operate by interoperability standards agreed upon by the MARRS Management Council.

10. FCC Licenses. The City of Independence Missouri agrees to maintain any necessary FCC licenses for the Eastern Jackson County P-25 Radio System.

11. Radio System Maintenance Cost Sharing. The Subscriber Agencies agree to support the costs of radio system infrastructure maintenance. Payments shall be made according to the attached subscriber fee structure (Exhibit A) and these payments will be applied directly to reduce overall annual maintenance costs of the Eastern Jackson County P-25 Radio System.

12. Force Majeure. The parties agree that the City of Independence Missouri and Subscriber Agencies shall not be responsible for interruptions of service due to the forces of nature, war, manmade disasters, or other such acts beyond the control of the City of Independence Missouri or the Subscriber Agencies.

13. **No Warranty, Waiver.** The parties agree that there is no warranty, express or implied with respect to the Eastern Jackson County P-25 Radio System operated by any of the parties and each party acknowledges that service disruptions will occur from time to time and each party agrees to hold the other harmless from any claim for damages arising out of such disruption.

14. **Liability and Indemnification.** Subject to any tort claims statute or other protection or limitation of liability, each party to this Agreement agrees to hold harmless, indemnify, and defend each other, their respective officers, agents, employees and volunteers from any loss or liability, financial or otherwise, including but not limited to reasonable attorneys' fees and costs, resulting from any claim, demand, suit, action or cause of action either direct or passive, the omission, failure to act, or negligence on the part of the other or their respective employees, agents or representatives arising out of their participation in this Agreement.

15. **Term.** This initial term of this Agreement shall extend five years from date of final system acceptance as defined in the agreement between The City of Independence Missouri and Motorola.

16. **Termination.** The City of Independence Missouri agrees it shall not unreasonably or arbitrarily terminate this Agreement. Except for a termination based upon non-payment, the City of Independence Missouri agrees that before it terminates this Agreement prior to the end of the original or any extended term, it shall provide written notification of intent to terminate to the Subscriber Agencies and the MARRS Management Council at least 365 days prior to termination to allow the Subscriber Agencies sufficient opportunity to develop a transition plan for continued service.

The Subscriber Agencies agree they shall not unreasonably or arbitrarily terminate this Agreement prior to the end of the original or any extended term; the Subscriber Agencies shall provide written notification of intent to terminate to the City of Independence Missouri and the MARRS Management Council at least 365 days prior to termination.

17. **Notices.** All notices, statements or requests provided for hereunder shall be in writing and shall be deemed to have been given when delivered by hand or any other reliable method to other party, or when deposited with the U.S. Postal Service, as certified or registered mail, postage prepaid, addressed to the The City of Independence Missouri contact as shown below or to such person or place as the City of Independence Missouri or Subscriber Agency, as the case may be, may designate, from time to time, by written notice sent as aforesaid.

18. **Confidentiality.** Information that identifies the configuration of components of or the operation of the Eastern Jackson County P-25 Radio System and the MARRS and would allow unauthorized access to or unlawful disruption of the Eastern Jackson County P-25 Radio System or the MARRS shall be maintained as a closed record, if allowed by applicable state laws

19. **Modification; Entire Agreement.** This Agreement may be amended by the written approval of the parties.

This Agreement constitutes the entire agreement of the parties and any previous oral or written agreements are superseded by this Agreement.

**Eastern Jackson County P25 Radio System
(City of Independence, Missouri)**

By: Zachary Walker

City Manager
Title:

1-9-18
Date:

Grain Valley, Missouri
APPROVED AS TO FORM:

By: _____
Authorized Agent for City of Grain Valley, Missouri

Date

EXHIBIT A

Subscriber Counts

<u>Independence</u>	<u>Buckner</u>	<u>Grain Valley</u>	<u>Greenwood</u>	<u>Lake Tapawingo</u>	<u>Lake Lotawana</u>	<u>Lone Jack</u>
1483	10	42	15	9	6	12

Oak Grove

37

	<u>Subscriber Costs</u>	<u>Costs per Subscriber</u>
2017	\$499,004	\$16.75
2018	\$505,709	\$17.56
2019	\$548,752	\$19.05

*Independence Subscriber count includes City of Independence, Lake City Army Ammunition Plant Security, Blue Springs School District Police, American Medical Response, Independence School District, Fort Osage Fire District

**The MARRS Subscriber fee model is currently under revision. A consultant has been retained by MARC to review existing fees. Subscriber fees, beginning January 2018, may be adjusted based upon recommendations made to the MARRS Executive Committee.

***Subscriber fees are based upon the total maintenance costs divided by number of subscribers. Adding additional subscribers may require additional channel capacity resulting in higher infrastructure and maintenance costs. Subscriber agencies will not add additional subscriber equipment without the approval of the Prime Site Agency.

****Jackson County agencies are currently utilizing the Eastern Jackson County Radio System. Subscriber fees will commence effective January 1, 2018. The annual subscriber cost is determined by multiplying the cost per subscriber by the number of subscriber counts and then multiplied by 12.

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

MEETING DATE	02/12/2018	
BILL NUMBER	R18-10	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE MAYOR TO RENEW AN AGREEMENT WITH JACKSON COUNTY DRUG TASK FORCE REGARDING ASSIGNMENT OF A GRAIN VALLEY POLICE OFFICER TO THE TASK FORCE	
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To enter into a renewal agreement which provides one (1) Grain Valley Police Officer for assignment to the Jackson County Drug Task Force	
BACKGROUND	Grain Valley Police have assigned one officer to the Jackson County Drug Task Force (JCDF) for several years. Investigations of illegal drug trafficking are conducted utilizing personnel from multiple law enforcement agencies in Jackson County. The task force is frequently contacted by Grain Valley Police to coordinate and investigate specific drug violations which occur in Grain Valley.	
SPECIAL NOTES	The Community Backed Anti-Crime Tax (COMBAT) funds the task force, including salary and overtime for the Grain Valley Police officer assigned to it. The current Memorandum of Understanding dates back to 1998. This updated agreement reflects current operating practices.	

ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Jackson County Drug Taskforce Information Letter and Jackson County Drug Taskforce Agreement for Law Enforcement Services

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

February 12, 2018

RESOLUTION NUMBER
R18-10

SPONSORED BY:
ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE MAYOR TO RENEW AN AGREEMENT WITH JACKSON
COUNTY DRUG TASK FORCE REGARDING ASSIGNMENT OF A GRAIN VALLEY POLICE
OFFICER TO THE TASK FORCE**

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

WHEREAS, the Grain Valley Police Department and surrounding law enforcement agencies in Jackson County, Missouri frequently investigate criminal violations of state and federal laws that involve distribution, possession and trafficking of illegal controlled substances; and

WHEREAS, to enhance and maximize the law enforcement efforts to reduce illegal drug trafficking in Grain Valley, the Grain Valley Police Department has one full-time officer assigned to the Jackson County Drug Task Force; and

WHEREAS, salary and overtime costs for the Grain Valley Police officer assigned to the task force are reimbursed to the City of Grain Valley by the Jackson County Drug Task Force and the Community Backed Anti-Crime Tax (COMBAT); and

WHEREAS, to clarify and update the duties and guidelines of this multi-jurisdictional law enforcement entity an agreement is prepared for all involved agencies.

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

SECTION 1: The Mayor is hereby authorized to enter into a Memorandum of Understanding with the Jackson County Drug Task Force.

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

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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JACKSON COUNTY DRUG TASK FORCE
P.O. Box 392
Blue Springs, Missouri 64015

Dear Chief Starbuck:

As you know, the Jackson County Drug Task Force is a multi-jurisdictional enforcement group pursuant to a cooperative Memorandum of Understanding between participating entities. The MOU currently in place dates back to 1998. The task force has received feedback from the Missouri Department of Public Safety that the MOU should be updated to reflect current operating practices. This feedback has been given in response to the task force's application for the Edward Byrne Memorial Justice Assistance Grant, which represents a significant funding source for the task force.

Accordingly, an updated MOU has been prepared and has been approved by Jackson County, and is attached. The new MOU will take effect starting April 1, 2018. The new MOU reflects current operating practices, such as officer selection to the task force, duties of the Officer-in-Charge, and governance. Governance remains by a board of directors comprised of the entity's chief executive Peace Officer (or designee). Additionally, the Board of Directors has discussed obtaining liability coverage, in addition to an entity's existing coverage, and those efforts remain on-going.

I ask that you seek the requisite approval of the new MOU through your city. If you have any questions, please don't hesitate to contact me.

Sincerely,

Bryon Pace
Oak Grove Chief of Police &
Chairman, JCDTF

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**AGREEMENT FOR LAW ENFORCEMENT SERVICES -
JACKSON COUNTY DRUG TASK FORCE**

This Agreement is made and entered into by and between signatories to this Agreement of the following parties:

Cities of Blue Springs, Buckner, Grain Valley, Grandview, Greenwood, Independence, Lake Lotawana, Lake Tapawingo, Lee's Summit, Lone Jack, Oak Grove, Raytown, and Sugar Creek, all of the State of Missouri; Missouri State Highway Patrol; and Jackson County, Missouri, including the Jackson County Sheriff's Office.

RECITALS

WHEREAS, the voters of Jackson County, Missouri, approved a County-wide sales tax known as the Community Backed Anti-Crime Tax ("COMBAT"), at the rate of one-quarter of one percent, to be used solely for the purpose of the arrest and prosecution, incarceration, treatment and prevention of drug related offenses and violent crimes; and the judicial processing of adult and juvenile violators of such offenses; and

WHEREAS, Chapter 93, Jackson County Code, provides that each year not less than 50% of the proceeds of the COMBAT tax shall be appropriated for the arrest, prosecution, and incarceration of those accused of drug related offenses and/or violent crimes; and

WHEREAS, pursuant to the most recent non-binding resolution of intent regarding COMBAT allocations adopted by the Jackson County Legislature, the Jackson County Drug Task Force is recommended to receive, on an annual basis, a share equal to up to 9.5% of projected COMBAT revenues; and

WHEREAS, Jackson County has contracted with political subdivisions located within Jackson County to carry out the goals and objectives of the COMBAT tax; and

WHEREAS, participation in the Drug Task Force by the parties is authorized by Section 70.220, RSMo, and Sections and 650.150 *et. seq.*, RSMo; and

WHEREAS, the parties to this Agreement have supported, and desire to continue to support, the JCDTF by providing to it necessary law enforcement resources; and

WHEREAS, it is the mutual desire and intent of the parties that the JCDTF retain its autonomy as a distinct law enforcement agency, made up of personnel and resources of the parties.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein, and in furtherance of the recitals set forth above, the respective parties do hereby agree as follows:

- 1. **Continuation.** The previously established multijurisdictional enforcement group — formed under Missouri's Intergovernmental Drug Laws Enforcement Act, and known as the Jackson County Drug Task Force — continues under this Agreement.

FILED
 JAN 10 2018
 MARY JO SPINO
 COUNTY CLERK

2. **Term.** This Agreement will commence on April 1, 2018 and continue for so long as the COMBAT tax is in effect, provided however, that any party may withdraw from this Agreement upon providing ninety (90) days' notice to all other parties, except as otherwise provided in Section 4. Withdrawal of any party will not affect the Agreement with respect to the remaining parties.
3. **Duties of JCDTF.** The primary duties of JCDTF consist of the following:
 - A. To conduct covert and overt investigations on individuals and organizations engaged in illegal drug related activities and violent crimes.
 - B. To establish liaison with local, state, and federal prosecutors to encourage vigorous prosecution of JCDTF investigations.
 - C. To establish liaison with local, state, and federal law enforcement agencies to better coordinate drug and violent crime investigations and related intelligence.
 - D. To disseminate information to and educate the public about drug crimes.
4. **Governance.**
 - A. Governance of the JCDTF shall be by a Board of Directors. Board membership is limited to the Chief Executive Peace Officers, or their designees, of the parties. The Board shall elect a Chair, Vice-Chair, and Secretary to serve for a term of one-year.
 - B. The Board shall meet on a regular basis to provide management guidance of the JCDTF.
 - C. Day-to-day management of the operations of the JCDTF shall be by the Officer-in-Charge, who shall report to the Board.
 - D. The Board shall have authority to adopt bylaws and to take all appropriate measures and actions to accomplish the duties of the JCDTF.
 - E. The fiscal year of the JCDTF shall be from January 1 to December 31.
 - F. If a signatory to this Agreement, other than Jackson County, Missouri, fails to attend at least one (1) Board meeting in any calendar year, then that signatory will automatically be withdrawn from the JCDTF as of January 1 of the calendar year immediately following the calendar year in which the signatory did not attend a Board meeting. Reentry by the signatory previously withdrawn requires approval of the Board and re-adoption of this Agreement by the signatory's governing body.
5. **Operational Considerations.** The parties agree that the following operational considerations shall prevail throughout the duration of this Agreement:

A. *Officer in charge.*

- i. Will have full tactical control of day-to-day operations in accordance with guidelines as established by the Board. He/she shall be selected by and report to the Board.
- ii. Will be responsible for narcotics related training of JCDTF members and will devise and implement appropriate training for the members.
- iii. Will be responsible for the approval of all officer expense (travel, meals, etc.) and monies expended by JCDTF members. He/she shall receive and document all such expenditures in accordance with the policies and procedures established by the Board, State and local laws.
- iv. Will be responsible for overtime/compensation time approval, timekeeping responsibilities and submission of member's time tabulations to their respective agencies in accordance with that agencies guidelines for appointment of an employee/personnel to JCDTF.
- v. Will be responsible for providing information to the Board related to JCDTF expenditures and activities on a regular basis.
- vi. Will have authority to discontinue an officer's assignment to the JCDTF for unsatisfactory performance.

B. *JCDTF officers.*

- i. Will be selected by the OIC with coordination and consent of the respective agency, after interviews, background investigations (when appropriate), and recommendations by the applicant's employing agency, provided that the Board shall resolve any disputes regarding the filling of vacancies or assignment of officers. The Board reserves the right to refuse an officer's potential appointment to JCDTF.
- ii. Will be full-time POST certified Peace Officers. They shall be solely directed and supervised by the OIC with respect to their JCDTF duties.
- iii. Will maintain compliance with the respective agency's policies and procedures as well as the policies and procedures of the JCDTF.
- iv. Will request annual leave to the OIC, who shall, when necessary, coordinate the request with their respective agency.

6. **Liabilities and Insurance.**

- A. Each party shall maintain workmen's compensation coverage for any employees loaned, assigned or appointed to JCDF operations. Each party will be responsible for insuring its own property. No party will be responsible for accidents caused by someone who is not its employee.
- B. The parties understand and accept that employees/personnel appointed to JCDF remain employees/personnel of their respective departments and that those departments agree to supply necessary equipment items, and to compensate their officer(s) for personal services rendered in support of task force operations in accordance with State and Federal law applicable to the situation and subject to the availability of appropriated funds. This compensation shall include, but is not limited to, cost of wages, overtime/compensation time, liability insurance, workmen's compensation, injury, death, and retirement benefits if any.

7. **Financial Matters.** Jackson County will be responsible for financial matters related to the JCDF. The JCDF budget shall be submitted to the Jackson County Executive for consideration and approval by the Jackson County Legislature in accordance with Jackson County regular budget approval process. JCDF expenditures will be processed for payment through Jackson County and its Finance Department. Grant funding must be approved and accepted by Jackson County.

8. **General Provisions.**

- A. **Periodic Review.** The Board shall periodically review this Agreement, not less than once every five years, to determine whether amendments are necessary or advisable.
- B. **No 3rd Party Benefit.** The provisions of this Agreement shall not be deemed to create any third-party benefit hereunder for any member of the public or to authorize any one, not a party hereto, to maintain suit pursuant to the terms of this Agreement.
- C. **No Waiver of Sovereign Immunity.** All parties agree that nothing herein shall be construed as a waiver of any party's sovereign immunity as provided for Section 537.600 *et. seq.*, RSMo.
- D. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument.
- E. **Supersedes Prior Agreement.** This Agreement supersedes all prior agreements between the parties concerning the JCDF.

- F. **Authority to Sign.** Each party represents that the individual signing this Agreement on its behalf has the authority to do so.
- G. **Modifications.** Any modification of this Agreement requires written approval by all parties.

ATTEST:

Mary Jo Spino
Clerk of the Legislature

JACKSON COUNTY, MISSOURI:

By: Frank White, Jr.
County Executive
Date: 1/9/2018

ATTEST:

Mary Jo Spino
Clerk of the Legislature

JACKSON COUNTY, MISSOURI
SHERIFF'S OFFICE:

By: Mike Sharp
Sheriff
Date: 2/1/18

APPROVED AS TO FORM

W. D. [Signature]
County Counselor

MISSOURI STATE HIGHWAY PATROL:

By: _____
Colonel Sandra K. Karsten
Superintendent
Date: _____

ATTEST:

CITY OF GRAIN VALLEY, MISSOURI:

Theresa Osenbaugh
City Clerk

By: _____
Mike Todd
Mayor
Date: _____

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