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

## SEPTEMBER 12, 2016
## 7:00 P.M.

## OPEN TO THE PUBLIC

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

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**ITEM I: CALL TO ORDER**
- Mayor Mike Todd

**ITEM II: ROLL CALL**
- City Clerk Chenéy Parrish

**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**
- None

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

**ITEM VIII: CONSENT AGENDA**
- August 2016 – Court Report
- August 22, 2016 – Board of Aldermen Meeting Minutes
- September 12, 2016– Accounts Payable

**ITEM IX: PREVIOUS BUSINESS**
- Letter of Support for a County Ordinance for Public Pool Inspection & Permitting Program

**ITEM X: NEW BUSINESS**

- Liquor License Application – Ben Wiliker for Jenn's JJ's, LLC

**ITEM XI: DISCUSSION**

- None

**ITEM XII: ORDINANCES**

| | |
|---|---|
| **ITEM XII(A)**<br>**B16-15**<br>***2nd Reading***<br>*Introduced by Alderman Yolanda West* | **An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2016 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes**<br>To meet the required timelines for establishing the tax rate within Jackson County, Missouri. The tax generated provides revenue for operating the City and making the debt services payments. |
| **ITEM XII(B)**<br>**B16-16**<br>***2nd Reading***<br>*Introduced by Alderman Chuck Johnston* | **An Ordinance to Approve a Contract With the Grain Valley Assistance Council to Provide Funding for the Home Delivered Meals Program**<br>To provide funding for the Home Delivered Meals Program |

**ITEM XIII: RESOLUTIONS**

| | |
|---|---|
| **ITEM XIII (A)**<br>R16-36<br>*Introduced by Alderman Chuck Johnston* | **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving a Contract With the Grain Valley Assistance Council to Provide Funding for the Home Delivered Meals Program**<br>To provide funding for the Home Delivered Meals Program |

**ITEM XIV: CITY ATTORNEY REPORT**

- City Attorney Jim Cook

**ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ryan Hunt
- Community Development Director Ken Murphy
- Finance Director Cathy Bowden
- City Clerk Chenéy Parrish
- Parks & Recreation Director Shannon Davies
- Chief of Police David Starbuck

**ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Dale Arnold
- Alderman Bob Headley
- Alderman Chuck Johnston
- Alderman Valerie Palecek
- Alderman Tranita Stanley
- Alderman Yolanda West

**ITEM XVII: MAYOR REPORT**

- Mayor Mike Todd

**ITEM XIII: 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 XIX: ADJOURNMENT**

**PLEASE NOTE**

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE SEPTEMBER 26, 2016 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF GRAIN VALLEY CITY HALL

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

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

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

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# *Consent Agenda*

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# MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

| **I. COURT INFORMATION** | Contact information same as last report ☐ | |
|---|---|---|
| | Municipality: GRAIN VALLEY | Reporting Period: August, 2016 |
| 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.or | iNotes ☐ |
| Municipal Judge(s): JOHN JACK | Prosecuting Attorney: JAMES COOK | |

| **II. MONTHLY CASELOAD INFORMATION** | Alcohol & Drug related Traffic | Other Traffic | Non-Traffic Ordinance |
|---|---|---|---|
| A. Cases *(citations / informations)* pending at start of month | 211 | 607 | 199 |
| B. Cases *(citations / informations)* filed | 8 | 80 | 36 |
| 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 | 1 | 4 | 1 |
| 5. Violations Bureau Citations *(i.e., written plea of guilty)* and bond forfeitures by court order *(as payment of fines / costs)* | 0 | 1 | 0 |
| 6. dismissed by court | 0 | 0 | 0 |
| 7. *nolle prosequi* | 0 | 0 | 0 |
| 8. certified for jury trial*(not heard in the Municipal Division)* | 0 | 0 | 0 |
| 9. **TOTAL CASE DISPOSITIONS** | 1 | 5 | 1 |
| D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9] | 218 | 682 | 234 |
| 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 | 4 | # Issued during period | 23 |
| 2. # Served/withdrawn during reporting period | 14 | ☐ Court staff does not process parking tickets | |
| 3. # Outstanding at end of reporting period | 293 | | |

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

| I. COURT INFORMATION | Municipality: GRAIN VALLEY | Reporting Period: August, 2016 |
|---|---|---|

## V. DISBURSEMENTS

| Excess Revenue (minor traffic violations, subject to the excess revenue percentage limitation) | | Other Disbursements cont. | |
|---|---|---|---|
| Fines - Excess Revenue | $ 1,204.13 | | $ |
| Clerk Fee - Excess Revenue | $ 144.00 | | $ |
| Crime Victims Compensation (CVG) Fund surcharge - Paid to City/Excess Revenue | $ 4.44 | | $ |
| Bond forfeitures (paid to city) - Excess Revenue | $ 0.00 | | $ |
| **Total Excess Revenue** | $ 1,352.57 | | $ |
| **Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)** | | | $ |
| Fines - Other | $ 198.37 | | $ |
| Clerk Fee - Other | $ 48.00 | | $ |
| Judicial education Fund (JEF) ☒ Court does not retain funds for JEF | $ 0.00 | | $ |
| Peace Officer Standard and Training (POST) Commission surcharge | $ 16.00 | | $ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to state | $ 114.08 | | $ |
| Law Enforcement Training (LET) Fund surcharge | $ 31.37 | | $ |
| Domestic Violence Shelter surcharge | $ 60.00 | | $ |
| Inmate Prisoner Detainee Security Fund surcharge | $ 0.00 | | $ |
| Sheriff's Retirement Fund (SRF) surcharge | $ 48.00 | | $ |
| Restitution | $ 0.00 | | $ |
| Parking ticket revenue *(including penalties)* | $ 0.00 | | $ |
| Bond forfeitures *(paid to city) - Other* | $ 0.00 | | $ |
| **Total Other Revenue** | $ 515.82 | | $ |
| **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 Other Disbursements** | $ 1.11 |
| O/R CVC Paid to City | $ 1.11 | **Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited** | $ 1,869.50 |
| | $ | **Bond Refunds** | $ 0.00 |
| | $ | **Total Disbursements** | $ 1,869.50 |

**ITEM I: CALL TO ORDER**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on August 22, 2016 at 7:07 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 Chenéy Parrish called roll
- *Present: Arnold, Headley, Palecek, Stanley, West*
- *Absent: Johnston*

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

- Invocation was given by James Pycior of Mission Woods Community of Christ

**ITEM IV: PLEDGE OF ALLEGIANCE**

- The Pledge of Allegiance was led by Alderman Yolanda West

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ryan Hunt noted no changes to the agenda

**ITEM VI: PROCLAMATIONS**

- None

**ITEM VII: CITIZEN PARTICIPATION**

- Mayor Todd opened the floor for citizen participation
    - Norm Combs, 1008 SW Foxtail Drive - expressed his appreciation to those who supported the bowling fundraiser for Pathways of Honor
    - Russ O'Hare, 1101 NE Clear Creek Drive – shared his concern with a parking situation in Creekside Village. Busses are not able to make turns or get down the streets due to parked cars. As a result, children are being dropped at the main road and must walk home. Fire hydrants are also being blocked. Chief David Starbuck stated his department will monitor the situation and issue tickets, if needed. Community Development Director Ken Murphy also noted that the Transportation Committee will look into the parking situation since the streets are narrow.

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**ITEM VIII: CONSENT AGENDA**

- June 8, 2016 – Planning & Zoning Commission Meeting Minutes
- July 12, 2016 – Park Board Meeting Minutes
- July 13, 2016 – Planning & Zoning Commission Meeting Minutes
- August 8, 2016 – Board of Aldermen Meeting Minutes
- August 22, 2016 – Accounts Payable

- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Headley*
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-MOTION APPROVED: 5-0-**

**ITEM IX: PUBLIC HEARING**

- Zone Change

  *-Mayor Todd Opened the Public Hearing for the Request for a Zone Change from M-1 Light Industrial District to Downtown Overlay District – Transition Zone for Portions of the Breezeway Exclusive Business Park to Allow for the Development of a Cosentino's Price Chopper at 7:12 p.m.-*

  - Community Development Director Ken Murphy shared that the zoning change went through the public hearing process and was approved. This zoning change will make the property match the rest of the development.
  - Mayor Todd opened the floor to citizens for comment:
    - No comments or questions were received from the public

  *-Mayor Todd Closed the Public Hearing for the Zone Change at 7:14 p.m.-*

- Tax Levy

  *-Mayor Todd Opened the Public Hearing for the 2016 Tax Levy at 7:14 p.m.-*

  - City Administrator Ryan Hunt explained the 2016 Tax Levy proposal as noted in the public hearing notice
  - Mayor Todd opened the floor to citizens for comment:
    - No comments or questions were received from the public

  *-Mayor Todd Closed the Public Hearing for the 2016 Tax Levy at 7:17 p.m.-*

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**ITEM X: PREVIOUS BUSINESS**

- City Administrator Hunt reminded the Board of their conversation at the August 8, 2016 Board of Aldermen meeting. Ms. Deb Sees, Environmental Health Administrator, Jackson County Environmental Health Division, has provided a copy of the requested draft ordinance for the Board's review. If the Board wants to support this initiative, they will need to make a motion for the City Administrator to draft a letter of support.

  Alderman Arnold shared his concerns that the legislation seems far more reaching than what he understood from previous conversations. He also noted that the fees section was blank. Another concern is whether our codes conflict with the plans on upgrades, renovations, and new installations. He didn't believe he could support the ordinance without more information.

  Alderman Headley questioned if this legislation would supersede any of the City's ordinances and what effect the ordinance would have on the City's pool. Parks & Recreation Director Shannon Davies stated that the City pool meets the standards and there should be no additional burden to the City.

  Alderman West inquired about the anticipated time frame for implementation. City Administrator Hunt stated it was his understanding that they would like to be operational for the 2017 season. He will invite Ms. Sees to attend the September 12, 2016 Board of Aldermen meeting for further discussions.

**ITEM XI: NEW BUSINESS**

- None

**ITEM XII: DISCUSSION**

- None

**ITEM XIII: ORDINANCES**

**Bill No. B16-14:** An Ordinance Declaring the Results of the Special Election Held in the City of Grain Valley, Missouri on August 2, 2016

- City Attorney Matt Geary read **Bill No. B16-14** for its first reading by title only
- *Alderman Headley moved to accept first reading of **Bill No. B16-14** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Palecek*



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- No Discussion
- ***Bill No. B16-14*** *was voted upon with the following voice vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-Bill No. B16-14 Approved for a Second Reading: 5-0-**

- City Attorney Matt Geary read **Bill No. B16-14** for its second reading by title only
- *Alderman Headley moved to accept the second reading of* ***Bill No. B16-14*** *making it Ordinance #2390*
- *The Motion was Seconded by Alderman Stanley*
  - No Discussion
- ***Bill No. B16-14*** *was voted upon with the following roll call vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B16-14 BECAME ORDINANCE #2390: 5-0-**

**Bill No. B16-15:** An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2016 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes

- City Attorney Matt Geary read **Bill No. B16-15** for its first reading by title only
- *Alderman West moved to accept the first reading of Bill No. B16-15 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
  - No Discussion
- ***Bill No. B16-15*** *was voted upon with the following roll call vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**- Bill No. B16-15 Approved for a Second Reading: 5-0-**

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**Bill No. B16-16:** An Ordinance to Approve a Contract with the Grain Valley Assistance Council to Provide Funding for the Home Delivered Meals Program

- City Attorney Matt Geary read **Bill No. B16-16** for its first reading by title only
- *Alderman Headley moved to accept first reading of **Bill No. B16-16** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Arnold*
    - City Administrator Hunt shared that the Grain Valley Assistance Council requested an increase in funding for 2017. The contract has been updated to increase funding to $8,000 effective January 2017.
- ***Bill No. B16-16** was voted upon with the following voice vote:*
    - *Aye: Arnold, Headley, Palecek, Stanley, West*
    - *Nay: None*
    - *Abstain: None*

**-Bill No. B16-16 Approved for a Second Reading: 5-0-**

**Bill No. B16-17:** An Ordinance Changing the Zoning for Certain Land from M-1 Light Industrial to Downtown Overlay District Transition Zone for Star Acquisitions, Inc.

- City Attorney Matt Geary read **Bill No. B16-17** for its first reading by title only
- *Alderman Palecek moved to accept first reading of **Bill No. B16-17** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Stanley*
    - City Administrator Hunt explained that Bill 16-17 and Bill 16-18 are on the agenda for two reads due to an interest in time frames for getting the Cosentino's Price Chopper project started.
- ***Bill No. B16-17** was voted upon with the following voice vote:*
    - *Aye: Arnold, Headley, Palecek, Stanley, West*
    - *Nay: None*
    - *Abstain: None*

**-Bill No. B16-17 Approved for a Second Reading: 5-0-**

- City Attorney Matt Geary read **Bill No. B16-17** for its second reading by title only
- *Alderman Palecek moved to accept the second reading of **Bill No. B16-17** making it Ordinance #2391*
- *The Motion was Seconded by Alderman Arnold*
    - No Discussion

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- ***Bill No. B16-17*** *was voted upon with the following roll call vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B16-17 BECAME ORDINANCE #2391: 5-0-**

**Bill No. B16-18:** An Ordinance Approving the Final Plat of Grain Valley Marketplace No. 2

- City Attorney Matt Geary read **Bill No. B16-18** for its first reading by title only
- *Alderman Palecek moved to accept first reading of* ***Bill No. B16-18*** *bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
  - No Discussion
- ***Bill No. B16-18*** *was voted upon with the following voice vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-Bill No. B16-18 Approved for a Second Reading: 5-0-**

- City Attorney Matt Geary read **Bill No. B16-18** for its second reading by title only
- *Alderman Palecek moved to accept the second reading of* ***Bill No. B16-18*** *making it Ordinance #2392*
- *The Motion was Seconded by Alderman Arnold*
  - No Discussion
- ***Bill No. B16-18*** *was voted upon with the following roll call vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B16-18 BECAME ORDINANCE #2392: 5-0-**

**ITEM XIV: RESOLUTIONS**

- None

**ITEM XV: CITY ATTORNEY REPORT**

- None



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**ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ryan Hunt
  - *City Administrator Hunt asked for a count of those who will be on the City's float for the Grain Valley Fair parade*
- Community Development *(Community Development Director Ken Murphy)*
  - *Community Development Director Ken Hunt shared a memo prepared as a result of the Transportation Committee meeting concerning South Street parking. The Transportation Committee will meet again in 60 days to determine if the school's new parking spaces have mitigated the problem.*
- Finance *(Finance Director Cathy Bowden)*
  - *None*
- City Clerk *(City Clerk Chenéy Parrish)*
  - *None*
- Parks & Recreation Department *(Parks & Recreation Director Shannon Davies)*
  - *None*
- Police *(Chief of Police David Starbuck)*
  - *None*

**ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Dale Arnold
  - *None*
- Alderman Bob Headley
  - *None*
- Alderman Valerie Palecek
  - *Alderman Palecek asked for an update on the vacant house on LeAnn. Community Development Director Ken Murphy stated that the abatement contractor has been given the information and abatement should be taken care of tomorrow.*
- Alderman Tranita Stanley
  - *Alderman Stanley inquired about a post on Facebook concerning police officers using city vehicles for off-duty security assignments. Police Chief David Starbuck explained that the police officers are allowed to use the city cars and equipment while performing off-duty security assignments due to safety concerns and the need to have access to radios. The company requesting security pays for this service.*
- Alderman Yolanda West
  - *None*

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**ITEM XVIII: MAYOR REPORT**

- Mayor Mike Todd
  - *None*

**ITEM XIX: EXECUTIVE SESSION**

- Mayor Todd stated a need to hold an Executive Session for Legal Actions, Causes of Action of Litigation, Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- *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 West*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - *Aye: Arnold, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-MOTION CARRIED: 5-0-**

**-THE REGULAR MEETING CLOSED AT 7:45 PM**

- *Alderman Headley 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, Headley, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-MOTION CARRIED: 5-0-**

**-THE REGULAR MEETING OPENED AT 8:39 PM**

**Item XX: ADJOURNMENT**

- The meeting adjourned at 8:39 p.m.

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Minutes submitted by:

_____ _____

Chenéy Parrish
*City Clerk*

Date

Minutes approved by:

_____ _____

Mike Todd
*Mayor*

Date

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| ELECTED OFFICIALS PRESENT | ELECTED OFFICIALS ABSENT | STAFF OFFICIALS PRESENT |
|---|---|---|
| Mayor Mike Todd | Alderman Chuck Johnston | City Administrator Ryan Hunt |
| Alderman Dale Arnold | | City Attorney Matt Geary |
| Alderman Bob Headley | | City Clerk Chenéy Parrish |
| Alderman Valerie Palecek | | Community Development Director Ken Murphy |
| Alderman Tranita Stanley | | Finance Director Cathy Bowden |
| Alderman Yolanda West | | Chief of Police David Starbuck |
| | | Parks & Recreation Director Shannon Davies |

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| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| NON-DEPARTMENTAL | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 161.58 |
| | | | PPO | 656.70 |
| | | | HSA | 558.00 |
| | | | HSA | 860.84 |
| | | | HSA | 112.72 |
| | | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 2,340.80 |
| | | | MISSOURI WITHHOLDING | 2,305.70 |
| | | FAMILY SUPPORT PAYMENT CENTER | VANDER LINDEN CASE 6079233 | 184.62 |
| | | | VANDER LINDEN CASE 6079233 | 184.62 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 875.76 |
| | | | HSA - GRAIN VALLEY, MO | 878.21 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 77.26 |
| | | | DENTAL | 162.90 |
| | | | DENTAL | 66.61 |
| | | FRATERNAL ORDER OF POLICE | EMPLOYEE DEDUCTIONS | 288.00 |
| | | AFLAC | AFLAC AFTER TAX | 71.37 |
| | | | AFLAC CRITICAL CARE | 6.78 |
| | | | AFLAC PRETAX | 240.85 |
| | | | AFLAC-W2 DD PRETAX | 241.08 |
| | | CITY OF GRAIN VALLEY -FLEX | FLEX - DEPENDENT CARE | 104.17 |
| | | | FLEX - DEPENDENT CARE | 105.21 |
| | | | FLEX PLAN | 131.25 |
| | | | FLEX PLAN | 131.25 |
| | | ICMA RC | ICMA 457 % | 311.28 |
| | | | ICMA 457 % | 323.05 |
| | | | ICMA 457 | 365.75 |
| | | | ICMA 457 | 368.32 |
| | | INTERNAL REVENUE SERVICE | FEDERAL WH | 6,269.68 |
| | | | FEDERAL WH | 6,255.35 |
| | | | SOCIAL SECURITY | 3,832.82 |
| | | | SOCIAL SECURITY | 4,466.11 |
| | | | MEDICARE | 896.43 |
| | | | MEDICARE | 1,044.49 |
| | | VISION SERVICE PLAN - IC | VISION | 27.12 |
| | | | VISION | 23.78 |
| | | | VISION | 58.28 |
| | | | VISION | 26.55_ |
| | | | TOTAL: | 35,015.29 |
| HR/CITY CLERK | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 102.48 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 25.00 |
| | | | HSA - GRAIN VALLEY, MO | 25.61 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 6.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 9.23 |
| | | INDEPENDENCE EXAMINER | PUBLIC WORKS MAINT WORKER | 165.00 |
| | | THE EXAMINER | NOTICE OF PH TO SET TAX LE | 201.10 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 48.56 |
| | | | SOCIAL SECURITY | 49.74 |
| | | | MEDICARE | 11.36 |
| | | | MEDICARE | 11.64_ |
| | | | TOTAL: | 655.72 |
| INFORMATION TECH | GENERAL FUND | NETSTANDARD INC | SEPT MONTHLY IT SERVICES | 1,421.64 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 1.21 |
| | | MITCHELL 1 | FLEET REPAIR SOFTWARE | 2,220.00 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 160.04 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | CELLULAR SERVICES 08/19-09 | 40.01 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 2.41 |
| | | | MEDICARE | 0.56_ |
| | | | TOTAL: | 3,845.87 |
| BLDG & GRDS | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 194.71 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 93.86 |
| | | KCP&L | 600 BUCKNER TARSNEY RD | 10.76 |
| | | | 800 MAIN (FAIRGROUND) | 17.26 |
| | | | CAPPELL & FRONT, PH, PUBLI | 11.32 |
| | | | 618 JAMES ROLLO CT | 68.67 |
| | | | 6100 S BUCKNER TARSNEY RD | 107.42 |
| | | | 618 JAMES ROLLO CT | 19.58 |
| | | | 711 MAIN ST | 1,740.19 |
| | | | 620 JAMES ROLLO CT | 109.45 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 47.50 |
| | | | HSA - GRAIN VALLEY, MO | 47.50 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 6.00 |
| | | GENERAL ELEVATOR | SEP MONTHLY ELEVATOR SERV | 93.80 |
| | | WINDSTREAM COMMUNICATIONS | WINDSTREAM COMMUNICATIONS | 349.31 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 17.54 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 70.97 |
| | | | SOCIAL SECURITY | 70.97 |
| | | | MEDICARE | 16.60 |
| | | | MEDICARE | 16.60_ |
| | | | TOTAL: | 3,110.01 |
| ADMINISTRATION | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 317.69 |
| | | | HSA | 148.60 |
| | | | HSA | 51.24 |
| | | | BARTON | 409.92 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 310.68 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 62.50 |
| | | | HSA - GRAIN VALLEY, MO | 62.97 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 15.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 30.12 |
| | | | DENTAL | 13.35 |
| | | | DENTAL | 4.62 |
| | | | BARTON | 36.92 |
| | | AFLAC | HUNT PREMIUMS | 2.25 |
| | | | HUNT PREMIUMS | 27.96 |
| | | | HUNT PREMIUMS | 32.19 |
| | | PURCHASE POWER | POSTAGE METER REFILL | 1,000.00 |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 99.04 |
| | | | EMPLOYEE DEDUCTIONS | 100.03 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 234.53 |
| | | | SOCIAL SECURITY | 204.86 |
| | | | MEDICARE | 54.85 |
| | | | MEDICARE | 47.91 |
| | | VISION SERVICE PLAN - IC | VISION | 7.29_ |
| | | | TOTAL: | 3,274.52 |
| ELECTED | GENERAL FUND | TRUMAN HEARTLAND COMMUNITY FOUNDATION | 10 ADD'L TICKETS | 1,500.00 |
| | | | SPONSORSHIP | 2,000.00_ |
| | | | TOTAL: | 3,500.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| LEGAL | GENERAL FUND | JAMES T COOK | CITY ATTORNEY | 337.50 |
| | | DYSART TAYLOR COTTER | GENERAL FEES & EXP | 1,162.50_ |
| | | | TOTAL: | 1,500.00 |
| FINANCE | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 204.96 |
| | | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 0.50 |
| | | | MISSOURI WITHHOLDING | 0.50 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 187.52 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 50.00 |
| | | | HSA - GRAIN VALLEY, MO | 50.32 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 12.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 9.23 |
| | | | DENTAL | 12.50 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 140.24 |
| | | | SOCIAL SECURITY | 139.53 |
| | | | MEDICARE | 32.81 |
| | | | MEDICARE | 32.63_ |
| | | | TOTAL: | 872.74 |
| COURT | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 409.92 |
| | | JAMES T COOK | CITY PROSECUTOR | 325.00 |
| | | JOHN R JACK | SEPT 16 JUDICIAL FEES | 600.00 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 280.66 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 50.00 |
| | | | HSA - GRAIN VALLEY, MO | 50.00 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 19.80 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 18.46 |
| | | | DENTAL | 24.99 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 211.46 |
| | | | SOCIAL SECURITY | 859.35 |
| | | | MEDICARE | 49.46 |
| | | | MEDICARE | 200.98_ |
| | | | TOTAL: | 3,100.08 |
| VICTIM SERVICES | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 297.19 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 110.55 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 50.00 |
| | | | HSA - GRAIN VALLEY, MO | 50.00 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 12.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 26.70 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 51.70 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 132.35 |
| | | | SOCIAL SECURITY | 132.35 |
| | | | MEDICARE | 30.95 |
| | | | MEDICARE | 30.95_ |
| | | | TOTAL: | 924.74 |
| FLEET | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 204.96 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 135.49 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 50.00 |
| | | | HSA - GRAIN VALLEY, MO | 50.00 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 12.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 24.99 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 101.69 |
| | | | SOCIAL SECURITY | 101.69 |
| | | | MEDICARE | 23.78 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | MEDICARE | 23.78_ |
| | | | TOTAL: | 728.38 |
| POLICE | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 297.19 |
| | | | PPO | 840.34 |
| | | | HSA | 891.57 |
| | | | HSA | 2,254.56 |
| | | | HSA | 1,680.68 |
| | | | HSA | 317.69 |
| | | | WALL | 409.92 |
| | | | ROUNDING | 0.19 |
| | | MISSOURI LAGERS | EMPLOYER CONTRIBUTIONS | 3,201.02 |
| | | | MONTHLY CONTRIBUTIONS | 253.63 |
| | | STATE BANK OF MISSOURI | SEPT 16 COBAN LEASE | 1,831.90 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 950.00 |
| | | | HSA - GRAIN VALLEY, MO | 950.00 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 312.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 80.10 |
| | | | DENTAL | 203.06 |
| | | | DENTAL | 198.54 |
| | | | DENTAL | 74.97 |
| | | | BELLMEYER | 1.59- |
| | | | STRATTON | 1.59- |
| | | | TRACY | 1.59- |
| | | | VANDERLINDEN | 1.59- |
| | | | WALL | 36.92 |
| | | | WISE | 1.59- |
| | | | YOUNGS | 1.59- |
| | | | ROUNDING | 0.09 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 1,001.79 |
| | | | BULK GASOHOL/DIESEL | 46.99 |
| | | | BULK GASOHOL/DIESEL | 931.02 |
| | | | BULK GASOHOL/DIESEL | 134.16 |
| | | | BULK GASOHOL/DIESEL | 694.32 |
| | | COMCAST | HIGH SPEED INTERNET | 299.70 |
| | | ALAMAR UNIFORMS | UNIFORMS | 1,301.28 |
| | | | POLICE VEST | 749.00 |
| | | | SHIPPING | 12.00 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 754.49 |
| | | | CELLULAR SERVICES 08/19-09 | 80.02 |
| | | | CELLULAR SERVICES 08/19-09 | 155.10 |
| | | MJB GRAPHICS LLC | GIVE AWAYS | 2,340.75 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 2,513.36 |
| | | | SOCIAL SECURITY | 2,524.01 |
| | | | MEDICARE | 587.83 |
| | | | MEDICARE | 590.29 |
| | | VISION SERVICE PLAN - IC | ROUNDING | 0.10- |
| | | | TOTAL: | 29,490.84 |
| ANIMAL CONTROL | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 204.96 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 105.99 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 50.00 |
| | | | HSA - GRAIN VALLEY, MO | 50.00 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 12.00 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 43.22 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 31.91 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 78.59 |
| | | | SOCIAL SECURITY | 77.17 |
| | | | MEDICARE | 18.38 |
| | | | MEDICARE | 18.05_ |
| | | | TOTAL: | 690.27 |
| PLANNING & ENGINEERING | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 460.64 |
| | | | HSA | 276.69 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 423.16 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 145.00 |
| | | | HSA - GRAIN VALLEY, MO | 146.05 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 46.80 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 14.69 |
| | | | DENTAL | 43.39 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 94.18 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 301.11 |
| | | | SOCIAL SECURITY | 304.03 |
| | | | MEDICARE | 70.43 |
| | | | MEDICARE | 71.10_ |
| | | | TOTAL: | 2,397.27 |
| NON-DEPARTMENTAL | PARK FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 36.50 |
| | | | HSA | 193.68 |
| | | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 348.10 |
| | | | MISSOURI WITHHOLDING | 344.66 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 90.21 |
| | | | HSA - GRAIN VALLEY, MO | 89.72 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 16.83 |
| | | | DENTAL | 27.15 |
| | | | DENTAL | 1.21 |
| | | GRAIN VALLEY ASSISTANCE COUNCIL | FEED THE NEED KICKBALL TOU | 851.45 |
| | | AFLAC | AFLAC CRITICAL CARE | 3.48 |
| | | | AFLAC PRETAX | 18.17 |
| | | | AFLAC-W2 DD PRETAX | 21.09 |
| | | CITY OF GRAIN VALLEY -FLEX | FLEX - DEPENDENT CARE | 229.16 |
| | | | FLEX - DEPENDENT CARE | 228.95 |
| | | | FLEX PLAN | 91.67 |
| | | | FLEX PLAN | 91.67 |
| | | ICMA RC | ICMA 457 % | 140.02 |
| | | | ICMA 457 % | 141.78 |
| | | | ICMA 457 | 331.00 |
| | | | ICMA 457 | 330.88 |
| | | INTERNAL REVENUE SERVICE | FEDERAL WH | 1,175.26 |
| | | | FEDERAL WH | 1,109.35 |
| | | | SOCIAL SECURITY | 900.54 |
| | | | SOCIAL SECURITY | 804.10 |
| | | | MEDICARE | 210.65 |
| | | | MEDICARE | 188.06 |
| | | VISION SERVICE PLAN - IC | VISION | 6.63_ |
| | | | TOTAL: | 8,021.97 |
| PARK ADMIN | PARK FUND | NETSTANDARD INC | SEPT MONTHLY IT SERVICES | 164.83 |
| | | BLUE CROSS BLUE SHIELD OF KC | HSA | 63.54 |
| | | | HSA | 624.10 |
| | | | HSA | 61.50 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 423.39 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 125.00 |
| | | | HSA - GRAIN VALLEY, MO | 124.67 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 30.00 |
| | | WINDSTREAM COMMUNICATIONS | WINDSTREAM COMMUNICATIONS | 58.23 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 6.02 |
| | | | DENTAL | 29.37 |
| | | | DENTAL | 3.70 |
| | | | DENTAL | 33.09 |
| | | | DENTAL | 2.50 |
| | | | STRADER | 1.59- |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 157.53 |
| | | | BULK GASOHOL/DIESEL | 214.42 |
| | | | BULK GASOHOL/DIESEL | 165.59 |
| | | AFLAC | HUNT PREMIUMS | 0.45 |
| | | | HUNT PREMIUMS | 5.59 |
| | | | HUNT PREMIUMS | 6.44 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 51.70 |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 19.81 |
| | | | EMPLOYEE DEDUCTIONS | 19.61 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 295.73 |
| | | | SOCIAL SECURITY | 289.15 |
| | | | MEDICARE | 69.17 |
| | | | MEDICARE | 67.63 |
| | | VISION SERVICE PLAN - IC | VISION | 1.46_ |
| | | | TOTAL: | 3,112.63 |
| PARKS STAFF | PARK FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 204.96 |
| | | | HSA | 409.92 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 146.74 |
| | | KCP&L | 701 SW EAGLES PKWY | 17.26 |
| | | | ARMSTRONG PARK 041503 | 211.29 |
| | | | ARMSTRONG PARK DR | 33.65 |
| | | | ARMSTRONG PARK 098095 | 66.49 |
| | | | 800 MAIN (FAIRGROUND) | 17.26 |
| | | | ARMSTRONG PARK 017576 | 264.08 |
| | | | 28605 E HWY AA #4 | 35.31 |
| | | | 28605 E HWY AA #3 | 17.19 |
| | | | 28605 E HWY AA B3 | 17.19 |
| | | | 28605 E HWY AA #2 | 17.19 |
| | | | JAMES ROLLO SHELTER #2 | 45.46 |
| | | | MAIN-ARMSTRONG SHELTER 1 | 17.19 |
| | | | 618 JAMES ROLLO CT | 34.34 |
| | | | ARMSTRONG PARK | 33.66 |
| | | | 6100 S BUCKNER TARSNEY RD | 84.25 |
| | | | 28605 E HWY AA FOOTBALL | 17.26 |
| | | | 28605 E HWY AA EAST | 17.26 |
| | | | 618 JAMES ROLLO CT | 9.79 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 100.00 |
| | | | HSA - GRAIN VALLEY, MO | 100.00 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 36.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 55.38 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 285.85 |
| | | | SOCIAL SECURITY | 290.92 |
| | | | MEDICARE | 66.85 |
| | | | MEDICARE | 68.05_ |
| | | | TOTAL: | 2,720.79 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| RECREATION | PARK FUND | SAMS CLUB/GECRB | CONC PRODUCT & SUPPLIES | 160.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 14.82 |
| | | | SOCIAL SECURITY | 9.74 |
| | | | MEDICARE | 3.46 |
| | | | MEDICARE | 2.27_ |
| | | | TOTAL: | 190.29 |
| COMMUNITY CENTER | PARK FUND | OSWALD ROAM REW & FRY LLC | Park Board Legal Services | 1,162.50 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 131.43 |
| | | KCP&L | 713 MAIN ST | 3,017.79 |
| | | | 713 MAIN #A | 269.31 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 12.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 18.46 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 51.70 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 192.82 |
| | | | SOCIAL SECURITY | 187.29 |
| | | | MEDICARE | 45.11 |
| | | | MEDICARE | 43.80_ |
| | | | TOTAL: | 5,132.21 |
| POOL | PARK FUND | SAMS CLUB/GECRB | CONC PRODUCT & SUPPLIES | 157.79 |
| | | MIDWEST POOL MANAGEMENT | POOL MANAGEMENT CONTRACT | 12,722.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 70.47 |
| | | | SOCIAL SECURITY | 31.37 |
| | | | SOCIAL SECURITY | 9.48 |
| | | | SOCIAL SECURITY | 27.00 |
| | | | MEDICARE | 16.49 |
| | | | MEDICARE | 7.36 |
| | | | MEDICARE | 2.21 |
| | | | MEDICARE | 6.31_ |
| | | | TOTAL: | 13,050.48 |
| NON-DEPARTMENTAL | TRANSPORTATION | BLUE CROSS BLUE SHIELD OF KC | PPO | 32.31 |
| | | | HSA | 59.96 |
| | | | HSA | 129.12 |
| | | | HSA | 22.54 |
| | | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 122.80 |
| | | | MISSOURI WITHHOLDING | 113.48 |
| | | FAMILY SUPPORT PAYMENT CENTER | SNODGRASS CASE 91536266 | 20.60 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 71.48 |
| | | | HSA - GRAIN VALLEY, MO | 69.48 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 6.89 |
| | | | DENTAL | 16.29 |
| | | | DENTAL | 2.42 |
| | | AFLAC | AFLAC PRETAX | 6.78 |
| | | | AFLAC-W2 DD PRETAX | 8.05 |
| | | ICMA RC | ICMA 457 | 21.75 |
| | | | ICMA 457 | 21.40 |
| | | INTERNAL REVENUE SERVICE | FEDERAL WH | 375.01 |
| | | | FEDERAL WH | 345.35 |
| | | | SOCIAL SECURITY | 218.93 |
| | | | SOCIAL SECURITY | 202.52 |
| | | | MEDICARE | 51.20 |
| | | | MEDICARE | 47.36 |
| | | VISION SERVICE PLAN - IC | VISION | 2.22 |
| | | | VISION | 5.82 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | VISION | 1.77_ |
| | | | TOTAL: | 1,975.53 |
| TRANSPORTATION | TRANSPORTATION | NETSTANDARD INC | SEPT MONTHLY IT SERVICES | 103.02 |
| | | BLUE CROSS BLUE SHIELD OF KC | PPO | 59.44 |
| | | | HSA | 193.17 |
| | | | HSA | 143.46 |
| | | | HSA | 252.09 |
| | | | HSA | 63.54 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 303.56 |
| | | KCP&L | 655 SW EAGLES PKWY | 35.73 |
| | | | GRAIN VALLEY ST LIGHTS | 6,455.28 |
| | | | GRAIN VALLEY STREET LT | 5,336.96 |
| | | | GRAIN VALLEY ST LGHTS | 75.85 |
| | | | 618 JAMES ROLLO CT | 68.67 |
| | | | AA HWY & SNI-A-BAR BLVD | 27.32 |
| | | | 618 JAMES ROLLO CT | 19.58 |
| | | | 711 MAIN ST | 149.15 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 107.50 |
| | | | HSA - GRAIN VALLEY, MO | 97.26 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 23.40 |
| | | CENTRAL SALT LLC | STREET SALT | 3,032.22 |
| | | | STREET SALT | 1,563.92 |
| | | | STREET SALT | 1,538.22 |
| | | | STREET SALT | 1,525.08 |
| | | GENERAL ELEVATOR | SEP MONTHLY ELEVATOR SERV | 8.04 |
| | | WINDSTREAM COMMUNICATIONS | PHONE CHARGES 08/21-09/20 | 47.90 |
| | | | WINDSTREAM COMMUNICATIONS | 34.93 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 12.02 |
| | | | DENTAL | 20.31 |
| | | | DENTAL | 19.85 |
| | | | DENTAL | 5.00 |
| | | VANCE BROTHERS INC | ASPHALT | 1,046.44 |
| | | | ASPHALT | 843.96 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 80.05 |
| | | | BULK GASOHOL/DIESEL | 115.50 |
| | | | BULK GASOHOL/DIESEL | 86.20 |
| | | APAC KANSAS INC | ROCK | 507.00 |
| | | | ROCK | 833.05 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 25.83 |
| | | GEIGER READY-MIX | CONCRETE | 599.50 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 218.95 |
| | | | SOCIAL SECURITY | 202.54 |
| | | | MEDICARE | 51.19 |
| | | | MEDICARE | 47.36_ |
| | | | TOTAL: | 25,980.04 |
| NON-DEPARTMENTAL | OLD TOWNE TIF | DIRECTOR OF FINANCE | OVERPAYMENT FOR THE 1STQTR | 186.89_ |
| | | | TOTAL: | 186.89 |
| NON-DEPARTMENTAL | MKTPL TIF-PR#2 SPE | DIRECTOR OF FINANCE | OVERPAYMENT FOR THE 1STQTR | 0.04- |
| | | | TOTAL: | 0.04- |
| NON-DEPARTMENTAL | INTRCHG TIF- PR #1 | DIRECTOR OF FINANCE | OVERPAYMENT FOR THE 1STQTR | 0.12_ |
| | | | TOTAL: | 0.12 |

| DEPARTMENT | FUND | VENDOR NAME | | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | WATER/SEWER FUND | BLUE CROSS BLUE SHIELD OF KC | | PPO | 129.27 |
| | | | | HSA | 295.12 |
| | | | | HSA | 516.51 |
| | | | | HSA | 202.90 |
| | | MO DEPT OF REVENUE | | MISSOURI WITHHOLDING | 841.30 |
| | | | | MISSOURI WITHHOLDING | 781.16 |
| | | FAMILY SUPPORT PAYMENT CENTER | | SNODGRASS CASE 91536266 | 82.40 |
| | | UMB BANK-HSA | | HSA - GRAIN VALLEY, MO | 557.60 |
| | | | | HSA - GRAIN VALLEY, MO | 547.64 |
| | | MO DEPT OF REVENUE | | AUGUST 16 SALES TAX | 4,110.10 |
| | | | | AUGUST 16 SALES TAX | 82.21- |
| | | DELTA DENTAL OF MO LOCKBOX | | DENTAL | 36.72 |
| | | | | DENTAL | 65.16 |
| | | | | DENTAL | 26.64 |
| | | AFLAC | | AFLAC PRETAX | 52.29 |
| | | | | AFLAC-W2 DD PRETAX | 64.73 |
| | | MISCELLANEOUS | EMRY, SAMANTHA | 20-620150-03 | 8.68 |
| | | | GUMMINGER, SHANE | 20-151720-01 | 13.05 |
| | | | KRAMER, CHRISTOPHER | 20-152680-10 | 64.26 |
| | | | PROD, JULIE | 20-199550-05 | 15.54 |
| | | | 24TH STATE PROPERTIE | 20-199630-12 | 15.54 |
| | | | KELLER, CHRISTOPER | 20-561870-06 | 65.54 |
| | | | CLOUD, JASMINE | 20-562150-04 | 65.54 |
| | | | SARTAIN, KIMBERLY | 20-562170-06 | 62.20 |
| | | | BLOSS, STEPHEN | 20-562540-06 | 18.83 |
| | | | MCDONALD, WHITNEY | 20-562640-08 | 59.67 |
| | | | SALLEE HOMES, INC. | 20-567960-00 | 14.23 |
| | | | WARD DEVELOPMENT | 20-588413-00 | 15.54 |
| | | | IRON MAN WELDING | 20-605290-07 | 64.24 |
| | | | REDDELL, VIVIAN L | 20-680560-02 | 33.67 |
| | | | TATE, DESIREE | 20-680720-04 | 96.62 |
| | | | SCHULTE, BRANDY | 20-700880-06 | 65.54 |
| | | | BERRY, MICHAEL & LIS | 20-701160-14 | 1.48 |
| | | | DAVIS, MARVIN | 20-701690-07 | 65.54 |
| | | CITY OF GRAIN VALLEY -FLEX | | FLEX - DEPENDENT CARE | 83.33 |
| | | | | FLEX - DEPENDENT CARE | 82.50 |
| | | ICMA RC | | ICMA 457 % | 202.13 |
| | | | | ICMA 457 % | 199.76 |
| | | | | ICMA 457 | 206.50 |
| | | | | ICMA 457 | 204.40 |
| | | INTERNAL REVENUE SERVICE | | FEDERAL WH | 2,657.74 |
| | | | | FEDERAL WH | 2,461.11 |
| | | | | SOCIAL SECURITY | 1,501.86 |
| | | | | SOCIAL SECURITY | 1,401.98 |
| | | | | MEDICARE | 351.22 |
| | | | | MEDICARE | 327.88 |
| | | VISION SERVICE PLAN - IC | | VISION | 17.14 |
| | | | | VISION | 23.32 |
| | | | | VISION | 7.08_ |
| | | | | TOTAL: | 18,700.99 |
| WATER | WATER/SEWER FUND | NETSTANDARD INC | | SEPT MONTHLY IT SERVICES | 185.43 |
| | | BLUE CROSS BLUE SHIELD OF KC | | PPO | 118.88 |
| | | | | HSA | 127.08 |
| | | | | HSA | 475.51 |
| | | | | HSA | 609.77 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | HSA | 504.21 |
| | | | HSA | 285.93 |
| | | | HALL | 409.92 |
| | | PEREGRINE CORPORATION | AUG MONTHLY BILL PRINTING | 632.22 |
| | | | AUG MONTHLY BILL PRINTING | 123.59 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 1,002.99 |
| | | KCP&L | 825 STONEBROOK DR | 24.61 |
| | | | 1301 TYER RD UNIT A | 64.86 |
| | | | 618 JAMES ROLLO CT | 85.84 |
| | | | 110 SNI-A-BAR BLVD | 59.45 |
| | | | 1301 TYER RD UNIT B | 380.05 |
| | | | 618 JAMES ROLLO CT | 24.48 |
| | | | 618 JAMES ROLLO CT UNIT B | 3,765.30 |
| | | | 711 MAIN ST | 298.32 |
| | | | 1012 STONEBROOK LN | 41.01 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 343.75 |
| | | | HSA - GRAIN VALLEY, MO | 322.22 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 80.40 |
| | | GENERAL ELEVATOR | SEP MONTHLY ELEVATOR SERV | 16.08 |
| | | WINDSTREAM COMMUNICATIONS | PHONE CHARGES 08/21-09/20 | 95.81 |
| | | | WINDSTREAM COMMUNICATIONS | 69.86 |
| | | BLUE SPRINGS WINWATER CO | MAIN ST WATER LINE | 690.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 12.05 |
| | | | DENTAL | 32.04 |
| | | | DENTAL | 65.99 |
| | | | DENTAL | 39.72 |
| | | | DENTAL | 27.50 |
| | | | LANDERS | 1.59- |
| | | | MELHORN | 81.96 |
| | | | MYERS | 1.59- |
| | | | WELSH | 1.59- |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 175.67 |
| | | | BULK GASOHOL/DIESEL | 231.03 |
| | | | BULK GASOHOL/DIESEL | 209.16 |
| | | AFLAC | HUNT PREMIUMS | 0.90 |
| | | | HUNT PREMIUMS | 11.18 |
| | | | HUNT PREMIUMS | 12.88 |
| | | V F ANDERSON BUILDERS LLC | WATER MAIN REPLACEMENT | 87,762.90 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 51.65 |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 39.62 |
| | | | EMPLOYEE DEDUCTIONS | 39.22 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 750.95 |
| | | | SOCIAL SECURITY | 701.01 |
| | | | MEDICARE | 175.63 |
| | | | MEDICARE | 163.94 |
| | | VISION SERVICE PLAN - IC | VISION | 2.91_ |
| | | | TOTAL: | 101,420.71 |
| SEWER | WATER/SEWER FUND | NETSTANDARD INC | SEPT MONTHLY IT SERVICES | 185.43 |
| | | BLUE CROSS BLUE SHIELD OF KC | PPO | 118.87 |
| | | | HSA | 127.07 |
| | | | HSA | 475.50 |
| | | | HSA | 609.75 |
| | | | HSA | 504.21 |
| | | | HSA | 285.91 |
| | | PEREGRINE CORPORATION | AUG MONTHLY BILL PRINTING | 632.23 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | AUG MONTHLY BILL PRINTING | 123.59 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 1,002.94 |
| | | KCP&L | 925 STONE BROOK DR | 17.19 |
| | | | WOODLAND DR | 200.09 |
| | | | 405 JAMES ROLLO DR | 438.62 |
| | | | 1326 GOLFVIEW DR | 30.92 |
| | | | 618 JAMES ROLLO CT | 85.85 |
| | | | WINDING CREEK | 17.26 |
| | | | 618 JAMES ROLLO CT | 24.48 |
| | | | 711 MAIN ST | 298.32 |
| | | | 1201 SEYMOUR RD | 17.26 |
| | | | 110 NW SNI-A-BAR PKWY | 17.19 |
| | | | 1017 ROCK CREEK LN | 17.19 |
| | | UMB BANK-HSA | HSA - GRAIN VALLEY, MO | 343.75 |
| | | | HSA - GRAIN VALLEY, MO | 322.19 |
| | | STANDARD INSURANCE CO | SEPT 16 STANDARD LIFE INSU | 80.40 |
| | | GENERAL ELEVATOR | SEP MONTHLY ELEVATOR SERV | 16.08 |
| | | WINDSTREAM COMMUNICATIONS | PHONE CHARGES 08/21-09/20 | 95.81 |
| | | | WINDSTREAM COMMUNICATIONS | 69.86 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 12.05 |
| | | | DENTAL | 32.03 |
| | | | DENTAL | 65.97 |
| | | | DENTAL | 39.70 |
| | | | DENTAL | 27.47 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 175.67 |
| | | | BULK GASOHOL/DIESEL | 231.03 |
| | | | BULK GASOHOL/DIESEL | 209.16 |
| | | AFLAC | HUNT PREMIUMS | 0.90 |
| | | | HUNT PREMIUMS | 11.19 |
| | | | HUNT PREMIUMS | 12.87 |
| | | VERIZON WIRELESS | CELLULAR SERVICES 08/19-09 | 51.65 |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 39.61 |
| | | | EMPLOYEE DEDUCTIONS | 39.22 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 750.85 |
| | | | SOCIAL SECURITY | 700.95 |
| | | | MEDICARE | 175.58 |
| | | | MEDICARE | 163.94 |
| | | VISION SERVICE PLAN - IC | VISION | 2.91_ |
| | | | TOTAL: | 8,900.71 |
| NON-DEPARTMENTAL | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 161.58 |
| | | | PPO | 656.70 |
| | | | HSA | 558.95 |
| | | | HSA | 860.84 |
| | | | HSA | 112.72 |
| | | KCMO CITY TREASURER | KC EARNINGS TAX WH | 41.36 |
| | | | KC EARNINGS TAX WH | 41.89 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 77.42 |
| | | | DENTAL | 135.75 |
| | | | DENTAL | 54.57 |
| | | FRATERNAL ORDER OF POLICE | EMPLOYEE DEDUCTIONS | 270.00 |
| | | HAMPEL OIL INC | CJC FUEL | 332.48 |
| | | | CJC FUEL | 240.85 |
| | | | CJC FUEL | 186.13 |
| | | AFLAC | AFLAC AFTER TAX | 71.37 |
| | | | AFLAC CRITICAL CARE | 6.78 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | AFLAC PRETAX | 241.37 |
| | | | AFLAC-W2 DD PRETAX | 241.59 |
| | | MISCELLANEOUS | STEVEN RUHLMAN: | 10.50 |
| | | | STEVEN RUHLMAN: | 12.00 |
| | | | STEVEN RUHLMAN: | 4.00 |
| | | | STEVEN RUHLMAN: | 0.37 |
| | | | STEVEN RUHLMAN: | 7.13 |
| | | | STEVEN RUHLMAN: | 1.00 |
| | | | STEVEN RUHLMAN: | 2.00 |
| | | | STEVEN RUHLMAN: | 3.00 |
| | | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 200.00 |
| | | | 2016 CONTINUING DISCLOSURE | 200.00 |
| | | HOPE HOUSE | AUG 16 DOMESTIC VIOLENCE | 60.00 |
| | | MO DEPT OF REVENUE | AUG 16 CVC FUND | 114.08 |
| | | MO DEPT OF PUBLIC SAFETY | AUGUST 16 TRAINING FUND | 16.00 |
| | | VISION SERVICE PLAN - IC | VISION | 27.12 |
| | | | VISION | 23.96 |
| | | | VISION | 43.71 |
| | | | VISION | 26.55_ |
| | | | TOTAL: | 5,043.77 |
| HR/CITY CLERK | GENERAL FUND | VALIDITY SCREENING SOLUTIONS | NADEAU SCREENING | 65.00 |
| | | BLUE CROSS BLUE SHIELD OF KC | HSA | 104.99 |
| | | GLENN MCINTIRE | ICC CERTIFICATION EXAM | 199.00 |
| | | GENERAL CODE LLC | SUPP TEXT PAGES/SUPP INDEX | 279.32 |
| | | WALMART COMMUNITY | SHROUT RETIREMENT PARTY | 13.52 |
| | | OFFICE DEPOT | PAPER/PEN/FOLDER/LABEL | 22.05 |
| | | WAGEWORKS | FLEX PLAN MONTHLY ADMIN/CO | 72.50 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 9.45 |
| | | INDEPENDENCE EXAMINER | ANIMAL CONTROL OFFICER AD | 165.00_ |
| | | | TOTAL: | 930.83 |
| INFORMATION TECH | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 4.98 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 3.20 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 0.45_ |
| | | | TOTAL: | 8.63 |
| BLDG & GRDS | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 194.71 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 93.86 |
| | | OFFICE DEPOT | LINER,RECYCLED,31-33 GAL | 73.98 |
| | | ENVIROSTAR WASTE SERVICE INC | AUGUST 16 DISPOSAL | 99.36 |
| | | ORKIN | 08/15/16 SERVICE | 65.66 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 17.54 |
| | | KORNIS ELECTRIC SUPPLY INC | CITY HALL OUTSIDE LIGHTS | 25.75 |
| | | | CITY HALL LOBBY LIGHTS | 35.56 |
| | | | SHELTER LIGHTS | 162.00 |
| | | | RETURNED SHELTER LIGHTS | 162.00- |
| | | | 2 LITE OCTRON BALLAST | 16.38 |
| | | HOME DEPOT CREDIT SERVICES | 12-2 NM W/G 50 FT/FLEXFIX | 51.78 |
| | | MISCELLANEOUS | MOXIE PEST CONTROL: | 130.00_ |
| | | | TOTAL: | 804.58 |
| ADMINISTRATION | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 320.86 |
| | | | HSA | 151.65 |
| | | | HSA | 50.00 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 275.91 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | OFFICE DEPOT | PAPER/PEN/FOLDER/LABEL | 66.05 |
| | | | FRESHNER | 2.09 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 30.42 |
| | | | DENTAL | 13.63 |
| | | | DENTAL | 4.50 |
| | | AFLAC | HUNT PREMIUMS | 2.28 |
| | | | HUNT PREMIUMS | 28.24 |
| | | | HUNT PREMIUMS | 32.51 |
| | | FUNTASTIC BALLOON CREATIONS LLC | OSCAR BALLOON TROPHY | 250.00 |
| | | HOME DEPOT CREDIT SERVICES | FLOAT/TOILET REPAIR | 79.96 |
| | | VISION SERVICE PLAN - IC | VISION | 7.36_ |
| | | | TOTAL: | 1,315.46 |
| FINANCE | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 206.28 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 189.14 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 9.23 |
| | | | DENTAL | 12.65 |
| | | MOGFOA | BOWDEN | 50.00 |
| | | | CHIESA | 50.00_ |
| | | | TOTAL: | 517.30 |
| COURT | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 204.96 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 210.51 |
| | | PETTY CASH | MCDONALDS PRISONER LUNCH | 7.98 |
| | | | MCDONALDS PRISONER LUNCH | 2.58 |
| | | | MCDONALDS PRISONER LUNCH | 4.10 |
| | | OFFICE DEPOT | PAPER/PEN/FOLDER/LABEL | 90.28 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 18.46_ |
| | | | TOTAL: | 538.87 |
| VICTIM SERVICES | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 297.19 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 110.55 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 26.70_ |
| | | | TOTAL: | 434.44 |
| FLEET | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 204.96 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 135.49 |
| | | ADVANCE AUTO PARTS | OIL 5W30 FULL SYN 1 QT | 118.44 |
| | | | OIL 5W30 FULL SYN 1 QT | 59.22- |
| | | | NATRL SHINE PROTECT/RUB CO | 11.55 |
| | | | 12) OIL 5W20 1 QT CQOIL | 35.40 |
| | | OREILLY AUTOMOTIVE INC | NITRILE GLOVES | 14.49 |
| | | | 2OZ JBWELD | 6.99 |
| | | | NITRILE GLV | 33.98 |
| | | | NITRILE GLV | 27.98 |
| | | | NITRILE GLV | 33.98- |
| | | | HOOK/PIC SET | 6.99 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 24.99 |
| | | FASTENAL COMPANY | 1/4-20 X3/4 BHSCS | 20.76 |
| | | | 5/16-18 X 1-1/4 FHSC | 55.00 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 8.48 |
| | | | PW/WOLTZ UNIFORMS | 8.48 |
| | | | PW/WOLTZ UNIFORMS | 8.48 |
| | | ALLIED OIL & TIRE COMPANY | 55 GL SB PC 5W30 ALLIED MO | 493.10_ |
| | | | TOTAL: | 1,122.36 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| POLICE | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 297.19 |
| | | | PPO | 840.34 |
| | | | HSA | 891.57 |
| | | | HSA | 2,254.56 |
| | | | HSA | 1,680.68 |
| | | | HSA | 317.69 |
| | | MISSOURI LAGERS | EMPLOYER CONTRIBUTIONS | 3,222.93 |
| | | | MONTHLY CONTRIBUTIONS | 253.63 |
| | | PETTY CASH | CORDS FOR IPAD/CAMERA | 15.00 |
| | | | LIGHT FOR VEHICLE | 6.50 |
| | | SAMS CLUB/GECRB | FOLGERS | 40.31 |
| | | ADVANCE AUTO PARTS | THERMOSTAT | 18.79 |
| | | | OIL FILTER | 6.27 |
| | | | HUB & BEARING ASSY/WIPER B | 152.29 |
| | | OFFICE DEPOT | PAPER/TAPE/STAPLES/NOTES | 273.61 |
| | | ED M FELD EQUIPMENT CO INC | LONG HI VIZ REVERSIBLE COA | 130.00 |
| | | OREILLY AUTOMOTIVE INC | XTREME RVM | 17.37 |
| | | | FILTER KIT/1QT TRANSFLD | 34.55 |
| | | | SCOTCHMATE | 25.15 |
| | | | BATTERY | 226.00 |
| | | | OIL FILTER | 37.16 |
| | | | OIL FILTER | 52.91 |
| | | | OIL FILTER | 37.16- |
| | | | OIL FILTER | 19.92- |
| | | MICHELLE STRAASBURG | ITEMS FOR NATL NITE OUT | 49.61 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 80.10 |
| | | | DENTAL | 203.06 |
| | | | DENTAL | 165.45 |
| | | | DENTAL | 74.97 |
| | | KYLE SOLE | SOLE: MEALS FOR MGIA CONFE | 69.00 |
| | | ABC TOW | SERVICE: 08/12/16 09 DODG | 35.00 |
| | | LEXISNEXIS RISK DATA MGMT INC | JULY 16 ACTIVITY | 50.00 |
| | | GOODYEAR COMMERCIAL TIRE | 2) GY 265/60R17 EAG UG GW3 | 257.96 |
| | | ALAMAR UNIFORMS | STEELE UNIFORM | 3.25 |
| | | | STRATTON UNIFORM | 45.99 |
| | | LEES SUMMIT | RADIATOR | 291.20 |
| | | | 09 CHARGER: RADIATOR/FAN-C | 496.80 |
| | | | 09 CHARGER: MOTOR-RAD | 136.00 |
| | | ROSS MILLER CLEANERS | JULY 16 CLEANING | 30.00 |
| | | ELITE PARTY RENTAL INC | 1 DAY RENTAL TROPICAL BOUN | 85.00 |
| | | REJIS COMMISSION | AUG 16 LEWEB SUBSCRIPTION | 122.07_ |
| | | | TOTAL: | 12,932.88 |
| ANIMAL CONTROL | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 204.96 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 104.11_ |
| | | | TOTAL: | 309.07 |
| PLANNING & ENGINEERING | GENERAL FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 460.65 |
| | | | HSA | 280.98 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 427.85 |
| | | ADVANCE AUTO PARTS | OXYGEN SENSOR 1 EA DEN | 40.00 |
| | | OFFICE DEPOT | PAPER/MANILA/POUCH | 87.66 |
| | | | PENCIL/TAPE | 12.52 |
| | | S & S PRINTING | 1000) INSPECTION REPORTS | 135.00 |
| | | | 1000) DOOR HANGERS | 285.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 14.69 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | DENTAL | 43.77 |
| | | EARL MADISON COMPANY LLC | 1507 RUST RD | 75.00 |
| | | CDW GOVERNMENT | CANNON PFI-102MBK INK TANK | 114.80_ |
| | | | TOTAL: | 1,977.92 |
| ECONOMIC DEVELOPMENT | TOURISM TAX FUND | PEREGRINE CORPORATION | FAIR INSERTS | 400.00 |
| | | LAUBER MUNICIPAL LAW LLC | JULY ECONOMIC DEVELOPMENT | 841.25_ |
| | | | TOTAL: | 1,241.25 |
| NON-DEPARTMENTAL | PARK FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 36.50 |
| | | | HSA | 193.49 |
| | | KCMO CITY TREASURER | KC EARNINGS TAX WH | 16.88 |
| | | | KC EARNINGS TAX WH | 17.33 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 16.80 |
| | | | DENTAL | 27.15 |
| | | | DENTAL | 1.20 |
| | | AFLAC | AFLAC CRITICAL CARE | 3.48 |
| | | | AFLAC PRETAX | 18.10 |
| | | | AFLAC-W2 DD PRETAX | 20.99 |
| | | MISCELLANEOUS | BROOKE COOPER: REFUND | 25.00 |
| | | | NEIL CARRIKER: REFUND | 150.00 |
| | | | MARY BIALEK: REFUND | 25.00 |
| | | | IST BAPTIST CHURCH: | 50.00 |
| | | | CRYSTAL SANDERS: | 50.00 |
| | | VISION SERVICE PLAN - IC | VISION | 6.61_ |
| | | | TOTAL: | 658.53 |
| PARK ADMIN | PARK FUND | BLUE CROSS BLUE SHIELD OF KC | HSA | 62.90 |
| | | | HSA | 623.49 |
| | | | HSA | 60.73 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 414.98 |
| | | PETTY CASH | EMMC BASKETBALL REFEREE | 100.00 |
| | | OFFICE DEPOT | PAPER/PEN/FOLDER/LABEL | 14.75 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 5.96 |
| | | | DENTAL | 29.31 |
| | | | DENTAL | 3.65 |
| | | | DENTAL | 33.09 |
| | | | DENTAL | 2.47 |
| | | AFLAC | HUNT PREMIUMS | 0.45 |
| | | | HUNT PREMIUMS | 5.54 |
| | | | HUNT PREMIUMS | 6.37 |
| | | BSN SPORTS INC | KICKBALLS | 60.66 |
| | | KLEINSCHMIDTS WESTERN STORE | JONES: CAROLINA BOOTS | 100.00 |
| | | VISION SERVICE PLAN - IC | VISION | 1.44_ |
| | | | TOTAL: | 1,525.79 |
| PARKS STAFF | PARK FUND | A&A ELECTRICAL INC | MM FIELD: CHANGED OUT CAPA | 252.00 |
| | | BLUE CROSS BLUE SHIELD OF KC | PPO | 204.96 |
| | | | HSA | 409.92 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 150.62 |
| | | VALLEY OUTDOOR EQUIPMENT | FUEL CAP ASY | 3.06 |
| | | | CARBURETOR/BATTERY/FILTER | 173.20 |
| | | ENVIROSTAR WASTE SERVICE INC | AUGUST 16 DISPOSAL | 55.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 55.38 |
| | | SITEONE LANDSCAPE SUPPLY LLC | DRAINAGE MATERIAL | 138.78 |
| | | AUSTIN GLASS CONNECTION INC | 1/8 PLEXIGLASS | 80.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | KORNIS ELECTRIC SUPPLY INC | LIGHT REPAIRS | 33.00 |
| | | | REPLACE LIGHTS ON PRESSBOX | 178.00 |
| | | WEST CENTRAL ELECTRIC COOP INC | 07/27-08/27 BALLPARK COMPL | 604.63 |
| | | HOME DEPOT CREDIT SERVICES | SANTA HOUSE CONCRETE | 80.63 |
| | | | SANTA HOUSE CONCRETE | 23.76 |
| | | | FOOTBALL FIELD RR REPAIRS | 85.65 |
| | | | FLOAT/TOILET REPAIR | 27.06 |
| | | GREGS LOCK & KEY SERVICE INC | FOOTBALL FIELD MENS DOOR | 11.75 |
| | | GRAIN VALLEY RENTAL INC | ARMSTRONG WEST BACKSTOP DR | 145.60 |
| | | | NUT/SCREW FOR CHAIN TENSIO | 29.00_ |
| | | | TOTAL: | 2,742.00 |
| COMMUNITY CENTER | PARK FUND | MELODY TAYLOR | 08/12-08/31 SILVERSNEAKERS | 225.00 |
| | | | 08/15-08/29 SILVERSNEAKERS | 75.00 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 131.43 |
| | | GENA KRUGER | 08/11-09/22 THURS ZUMBA | 125.10 |
| | | OVERHEAD DOOR | INSPECTED SOUTH EXIT DOOR | 180.25 |
| | | | INSPECTED RR INTERIOR HM D | 154.00 |
| | | SAMS CLUB/GECRB | FOLGERS | 49.90 |
| | | | REV SFTY MA/FABRIC BANQ | 22.75 |
| | | | REV SFTY MA/FABRIC BANQ | 140.86 |
| | | | REV SFTY MA/FABRIC BANQ | 87.52 |
| | | OFFICE DEPOT | PAPER/PEN/FOLDER/LABEL | 26.82 |
| | | PRISCILLA YOUNG | 08/02-09/06 YOGA FUSION | 46.80 |
| | | ENVIROSTAR WASTE SERVICE INC | AUGUST 16 DISPOSAL | 108.00 |
| | | | AUGUST 16 DISPOSAL | 43.20 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 18.46 |
| | | KORNIS ELECTRIC SUPPLY INC | COMM CENTER EXT LIGHTS | 154.50 |
| | | RESTORED ENERGY LLC | 08/09-09/20 HOOP FIT FITNE | 26.40 |
| | | MEYER LABORATORY INC | JANITORIAL SUPPLIES | 139.80 |
| | | FREDAH JOHNSTON | 08/11-08/30 LINE DANCING | 214.00 |
| | | ARROW PLBG LLC | REPLACE FAUCET STEMS MENS | 292.00_ |
| | | | TOTAL: | 2,261.79 |
| POOL | PARK FUND | WALMART COMMUNITY | CONCESSION PRODUCTS | 36.50 |
| | | FASTENAL COMPANY | POOL SIGNS | 24.09_ |
| | | | TOTAL: | 60.59 |
| NON-DEPARTMENTAL | TRANSPORTATION | BLUE CROSS BLUE SHIELD OF KC | PPO | 32.31 |
| | | | HSA | 41.51 |
| | | | HSA | 129.12 |
| | | | HSA | 22.54 |
| | | KCMO CITY TREASURER | KC EARNINGS TAX WH | 3.66 |
| | | | KC EARNINGS TAX WH | 3.60 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 3.83 |
| | | | DENTAL | 16.29 |
| | | | DENTAL | 2.42 |
| | | AFLAC | AFLAC PRETAX | 6.75 |
| | | | AFLAC-W2 DD PRETAX | 8.05 |
| | | VISION SERVICE PLAN - IC | VISION | 1.11 |
| | | | VISION | 5.82 |
| | | | VISION | 1.77_ |
| | | | TOTAL: | 278.78 |
| TRANSPORTATION | TRANSPORTATION | BLUE CROSS BLUE SHIELD OF KC | PPO | 59.44 |
| | | | HSA | 133.74 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | HSA | 142.49 |
| | | | HSA | 252.10 |
| | | | HSA | 63.54 |
| | | CARTER WATERS | 1000)1/2 "X4"X5' FIBER EXP | 418.48 |
| | | | 70) CURB & GUTTER FIBER EX | 197.92 |
| | | K C BOBCAT | LATCH/HOSE BULK/SCREEN, FU | 23.09 |
| | | | FILTER, OIL ENG/FILTER, FU | 15.29 |
| | | | BLOCK/FAN/HAND PRIMER | 35.27 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 294.98 |
| | | THE VICTOR L PHILLIPS CO | 3/4 HOSE BR | 43.93 |
| | | OREILLY AUTOMOTIVE INC | FUEL HOSE | 1.04 |
| | | | BATTERY | 20.57 |
| | | | FUEL HOSE | 0.52 |
| | | | MEGACRIMP/HYD HOSE/HOSE FI | 22.74 |
| | | ORKIN | 08/15/16 SERVICE | 5.63 |
| | | | SERVICE 08/15/16 | 10.50 |
| | | BLUE SPRINGS WINWATER CO | COPPER WITCHING STICKS | 23.20 |
| | | | 2) SEGGIE SAW BLADE | 60.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 6.68 |
| | | | DENTAL | 20.21 |
| | | | DENTAL | 19.86 |
| | | | DENTAL | 5.00 |
| | | VANCE BROTHERS INC | VIRGIN SURFACE MIX | 53.00 |
| | | AUSTIN GLASS CONNECTION INC | LAMINATED SAFETY GLASS | 67.00 |
| | | HOME DEPOT CREDIT SERVICES | LAUNDRY BASE CABINET/CASCA | 39.80 |
| | | | LAUNDRY BASE CABINET/CASCA | 2.39 |
| | | | SENTRY CHW30100 CHEST | 9.99 |
| | | | SENTRY CHW30100 CHEST | 1.46 |
| | | | GE SILICONE II K&B CLEAR | 1.24 |
| | | | 3/4" GAL PLUG | 0.42 |
| | | | 1X4-12FT COMMON BOARD | 68.76 |
| | | LAWN & LEISURE | AIR FILTER/ AIR FILTER KIT | 12.79 |
| | | MISCELLANEOUS | TRISHA PEPPER: | 13.70 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 20.34 |
| | | | PW/WOLTZ UNIFORMS | 20.34 |
| | | | PW/WOLTZ UNIFORMS | 20.34_ |
| | | | TOTAL: | 2,207.79 |
| NON-DEPARTMENTAL | MKT PLACE TIF-PR#2 | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 200.00- |
| | | | TOTAL: | 200.00- |
| NON-DEPARTMENTAL | MKT PLACE TIF-PR#2 | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 200.00 |
| | | LAUBER MUNICIPAL LAW LLC | JULY MKTPL TIF PRO 2 | 412.50_ |
| | | | TOTAL: | 612.50 |
| NON-DEPARTMENTAL | MKT PLACE NID- PR# | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 200.00- |
| | | | TOTAL: | 200.00- |
| NON-DEPARTMENTAL | MKT PLACE NID- PR# | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 200.00_ |
| | | | TOTAL: | 200.00 |
| NON-DEPARTMENTAL | MKT PLACE CID - PR | LAUBER MUNICIPAL LAW LLC | JULY MKTPL CID | 205.00_ |
| | | | TOTAL: | 205.00 |
| DEBT SERVICE | DEBT SERVICE FUND | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 1,300.00 |
| | | | 2016 CONTINUING DISCLOSURE | 600.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | 2016 CONTINUING DISCLOSURE | 200.00_ |
| | | | TOTAL: | 2,100.00 |
| NON-DEPARTMENTAL | WATER/SEWER FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 129.27 |
| | | | HSA | 220.58 |
| | | | HSA | 516.51 |
| | | | HSA | 202.90 |
| | | KCMO CITY TREASURER | KC EARNINGS TAX WH | 25.07 |
| | | | KC EARNINGS TAX WH | 24.60 |
| | | MO DEPT OF NATURAL RESOURCES | PRIMACY FEES 2016 | 14,984.53 |
| | | | PRIMACY FEES 2016 | 299.69- |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 24.35 |
| | | | DENTAL | 65.16 |
| | | | DENTAL | 26.58 |
| | | AFLAC | AFLAC PRETAX | 51.87 |
| | | | AFLAC-W2 DD PRETAX | 64.32 |
| | | VISION SERVICE PLAN - IC | VISION | 12.56 |
| | | | VISION | 23.32 |
| | | | VISION | 7.08_ |
| | | | TOTAL: | 16,079.01 |
| WATER | WATER/SEWER FUND | BLUE CROSS BLUE SHIELD OF KC | PPO | 118.87 |
| | | | HSA | 125.81 |
| | | | HSA | 355.41 |
| | | | HSA | 604.73 |
| | | | HSA | 504.18 |
| | | | HSA | 285.92 |
| | | CITY OF INDEPENDENCE UTILITIES | 26044 100CF 07/21-08/18 | 38,350.68 |
| | | K C BOBCAT | LATCH/HOSE BULK/SCREEN, FU | 46.17 |
| | | | FILTER, OIL ENG/FILTER, FU | 30.58 |
| | | | BLOCK/FAN/HAND PRIMER | 70.53 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 967.85 |
| | | VANCO SERVICES LLC | AUG 16 GATEWAY ES20605 | 78.07 |
| | | OFFICE DEPOT | PAPER/PEN/FOLDER/LABEL | 4.99 |
| | | ENVIROSTAR WASTE SERVICE INC | AUGUST 16 DISPOSAL | 36.72 |
| | | OREILLY AUTOMOTIVE INC | FUEL HOSE | 2.09 |
| | | | BATTERY | 41.16 |
| | | | FUEL HOSE | 1.06 |
| | | | MEGACRIMP/HYD HOSE/HOSE FI | 45.48 |
| | | ORKIN | 08/15/16 SERVICE | 11.25 |
| | | | SERVICE 08/15/16 | 21.00 |
| | | MISSOURI ONE CALL SYSTEM INC | AUG 284 LOCATES | 369.20 |
| | | BLUE SPRINGS WINWATER CO | 2" FP W/ FULL FACE GASKET | 116.00 |
| | | | COPPER WITCHING STICKS | 46.40 |
| | | | 2) SEGGIE SAW BLADE | 120.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 11.93 |
| | | | DENTAL | 21.25 |
| | | | DENTAL | 65.58 |
| | | | DENTAL | 39.70 |
| | | | DENTAL | 27.42 |
| | | AUSTIN GLASS CONNECTION INC | LAMINATED SAFETY GLASS | 134.00 |
| | | AFLAC | HUNT PREMIUMS | 0.89 |
| | | | HUNT PREMIUMS | 11.07 |
| | | | HUNT PREMIUMS | 12.75 |
| | | HOME DEPOT CREDIT SERVICES | LAUNDRY BASE CABINET/CASCA | 79.60 |
| | | | LAUNDRY BASE CABINET/CASCA | 4.79 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | | SENTRY CHW30100 CHEST | 20.00 |
| | | | SENTRY CHW30100 CHEST | 2.90 |
| | | | GE SILICONE II K&B CLEAR | 2.50 |
| | | | 3/4" GAL PLUG | 0.83 |
| | | LAWN & LEISURE | AIR FILTER/ AIR FILTER KIT | 25.59 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 40.69 |
| | | | PW/WOLTZ UNIFORMS | 40.69 |
| | | | PW/WOLTZ UNIFORMS | 40.69 |
| | | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 100.00 |
| | | TYLER TECHNOLOGIES INC | SEPT MONTHLY FEES | 97.00 |
| | | VISION SERVICE PLAN - IC | VISION | 2.88_ |
| | | | TOTAL: | 43,136.90 |
| SEWER | WATER/SEWER FUND | CITY OF BLUE SPRINGS | ADMIN FEES 01/01/16-06/30/ | 23,944.36 |
| | | BLUE CROSS BLUE SHIELD OF KC | PPO | 118.88 |
| | | | HSA | 125.81 |
| | | | HSA | 355.39 |
| | | | HSA | 604.67 |
| | | | HSA | 504.23 |
| | | | HSA | 285.92 |
| | | K C BOBCAT | LATCH/HOSE BULK/SCREEN, FU | 46.17 |
| | | | FILTER, OIL ENG/FILTER, FU | 30.58 |
| | | | BLOCK/FAN/HAND PRIMER | 70.53 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 967.87 |
| | | VANCO SERVICES LLC | AUG 16 GATEWAY ES20605 | 78.07 |
| | | ENVIROSTAR WASTE SERVICE INC | AUGUST 16 DISPOSAL | 36.72 |
| | | OREILLY AUTOMOTIVE INC | FUEL HOSE | 2.09 |
| | | | BATTERY | 41.16 |
| | | | FUEL HOSE | 1.06 |
| | | | MEGACRIMP/HYD HOSE/HOSE FI | 45.48 |
| | | SHAWN V HELT | 6 CU YDS PULVERIZED TOPSOI | 168.00 |
| | | | 6 CU YDS PULVERIZED TOPSOI | 168.00 |
| | | ORKIN | 0/15/16 SERVICE | 11.25 |
| | | | SERVICE 08/15/16 | 21.01 |
| | | BLUE SPRINGS WINWATER CO | COPPER WITCHING STICKS | 46.40 |
| | | | 2) SEGGIE SAW BLADE | 120.00 |
| | | DELTA DENTAL OF MO LOCKBOX | DENTAL | 11.93 |
| | | | DENTAL | 21.24 |
| | | | DENTAL | 65.60 |
| | | | DENTAL | 39.71 |
| | | | DENTAL | 27.43 |
| | | AUSTIN GLASS CONNECTION INC | LAMINATED SAFETY GLASS | 134.00 |
| | | AFLAC | HUNT PREMIUMS | 0.88 |
| | | | HUNT PREMIUMS | 11.07 |
| | | | HUNT PREMIUMS | 12.75 |
| | | HOME DEPOT CREDIT SERVICES | LAUNDRY BASE CABINET/CASCA | 79.60 |
| | | | LAUNDRY BASE CABINET/CASCA | 4.79 |
| | | | SENTRY CHW30100 CHEST | 20.00 |
| | | | SENTRY CHW30100 CHEST | 2.90 |
| | | | GE SILICONE II K&B CLEAR | 2.50 |
| | | | 3/4" GAL PLUG | 0.83 |
| | | LAWN & LEISURE | AIR FILTER/ AIR FILTER KIT | 25.59 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 40.69 |
| | | | PW/WOLTZ UNIFORMS | 40.69 |
| | | | PW/WOLTZ UNIFORMS | 40.69 |
| | | SPRINGSTED | 2016 CONTINUING DISCLOSURE | 100.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|---|---|---|---|---|
| | | TYLER TECHNOLOGIES INC | SEPT MONTHLY FEES | 97.00 |
| | | VISION SERVICE PLAN - IC | VISION | 2.89_ |
| | | | TOTAL: | 28,576.43 |

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

| | | |
|---|---|---|
| 100 | GENERAL FUND | 115,041.84 |
| 170 | TOURISM TAX FUND | 1,241.25 |
| 200 | PARK FUND | 39,477.07 |
| 210 | TRANSPORTATION | 30,442.14 |
| 250 | OLD TOWNE TIF | 186.89 |
| 300 | MKT PLACE TIF-PR#2 | 412.50 |
| 302 | MKTPL TIF-PR#2 SPEC ALLOC | 0.04CR |
| 310 | MKT PLACE NID- PR#2 | 0.00 |
| 320 | MKT PLACE CID - PR#2 | 205.00 |
| 325 | INTRCHG TIF- PR #1,3,4 | 0.12 |
| 400 | DEBT SERVICE FUND | 2,100.00 |
| 600 | WATER/SEWER FUND | 216,814.75 |
| | GRAND TOTAL: | 405,921.52 |

SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 8/13/2016 THRU 9/02/2016
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

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PAYROLL SELECTION

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

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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

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PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:YES

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*Previous*

*Business*

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**DEB SEES**
**ENVIRONMENTAL HEALTH ADMINISTRATOR**

(816) 847-7070
Fax: (816) 881-1650

Jackson County Environmental Health Division
34900 East Old US 40 Highway
Grain Valley, Missouri 64029
jacksongov.org

July 14, 2016

City of Grain Valley
711 Main St.
Grain Valley, MO 64029

Ms. Parish,

Jackson County Environmental Health has enjoyed the working relationship we have with the city of Lee's Summit. We provide a food service sanitation program and hotel and motel sanitation services as indicated in the Health and Environmental Services Agreement with Jackson County. In our endeavors to protect the public from health concerns we are proposing an ordinance to regulate aquatic venues. As defined in 192.092 RSMo and 19 CSR 20-3.020 an aquatic venue would include public swimming pools, hot tubs, spray grounds, and pools where the public, members and their guests, customers and patrons would have reasonable access. This would include home owner's association pools, apartment complexes, hotels and motels, clubs, schools, gyms, hospitals and workplaces. We are proposing an annual permit fee of $150.00 to cover actual costs of performing the services. Seasonal venues would be inspected at least twice a year with an initial inspection before the pool opens and indoor venues at least 3 times a year. Regulating swimming pools is a health department service that is provided in several jurisdictions including Kansas City, Independence, Clay County, Cass County, and Platte County.

In our endeavors to continue to protect the general public from health concerns we are proposing an ordinance to regulate aquatic venues, similar to other County agencies nationwide. Before we move forward we would like to know that we have your support. At this time we are requesting a letter from the city stating your support for ordinance regulating aquatic venues. Please mail your response to the mailing address below or dsees@jacksongov.org. In the event Jackson County moves forward with the aquatic venue program the Agreement for Environmental Services will need to be updated.

If you have questions or concerns please feel free to contact me for additional information or to set up a meeting.

Thank you,

Deb Sees

Environmental Health Administrator
P.O. Box 160
Grain Valley, MO 64029
816-847-7070

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## 1. CLASSIFICATIONS DRAFT COPY

**1.1** Category I Aquatic Venue- shall consist of swimming pools, wading pools, spas, hot-tubs, whirlpool baths, and aquatic play features owned and/or operated by a municipality, other political subdivision, or any other government agency that are offered for use to the general public.

**1.2** Category II Aquatic Venue- shall consist of swimming pools, wading pools, spas, hot-tubs, whirlpool baths, and aquatic play features operated by entities such as hotels, motels, rental apartments, athletic clubs, hospitals, rehabilitation centers, fraternal and social organizations, retirement centers, camps, schools, home associations (including, without limitation, subdivision, town home, planned unit development, and condominium associations), country clubs, day care centers, health spas and all other facilities not specifically included in Category I and Category II that are offering use to members, patrons, residents and guests of such establishments.

**1.3** Category III Aquatic Venue- shall consist of spray grounds owned and/or operated by a municipality, political subdivision, any other government agency, hotels, motels, rental apartments, athletic clubs, hospitals, rehabilitation centers, fraternal and social organizations, retirement centers, camps, schools, home associations (including, without limitation, subdivision, town home, planned unit development, and condominium associations), country clubs, day care centers, health spas and all other facilities not specifically included in that are offering use to the general public, members, patrons, residents and guests of such establishments.

**1.4** Category IV Aquatic Venue - shall consist of swimming pools, spas, hot-tubs, and whirlpool baths on the premises of a single-family residential dwelling.

## 2. DEFINITIONS

**2.1** Aquatic Venue- Includes swimming pools, wading pools, aquatic play features, spray grounds, spas, hot-tubs, & whirlpool baths.

**2.2** Aquatic Play Features –features that provide patron play and recreational activity. Aquatic play features include, but not limited to; water slides, lazy river rides, water course rides, water activity pools, interactive water features, water fountains that permit bathing and wave pools. Spray Grounds shall not be considered Aquatic Play Features.

**2.3** Contamination Response Plan- written procedure for handling contamination from formed-stool, diarrheal-stool, vomit, and contamination involving blood.

**2.4** Deep Area – the area of the Aquatic Venue which has, or can have, a water depth of five (5) feet or more.

**2.5** Licensed Aquatic Venue Operator- A person who has been formally trained in aquatic operations and safety and has received a license from the Public Health Official. Licensing shall be achieved by successfully completing a Public Health Official approved course in aquatic operations and safety and paying all applicable fees. License shall remain valid for not more than three years from the date of issuance**.**

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

**2.7** Person – any individual, firm, partnership, association, corporation, company, municipality, political subdivision, governmental agency, lab, organization or other entity owning or operating an Aquatic Venue as defined herein.

**2.8** Shallow Area – the area of the Aquatic Venue which has, or can have, a water depth of less than five (5) feet.

**2.9** Spa, Hot-tub, & Whirlpool bath – a pool designed for relaxation, recreational, or therapeutic use where the user is sitting, reclining, or at rest and the pool is not drained, cleaned, or refilled for each user. The spa may include, but not be limited to, hydrojet circulation, hot water, cold water, mineral baths, or air induction bubbles or any combination.

**2.10** Spray Feature- a device that creates a spray of water. This includes but not limited to fountains and waterfalls.

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

**2.12** Swimming Pool – any artificial basin of water which has been wholly designed, modified, improved, constructed or installed for the purpose of swimming, diving, recreational activities, rehabilitation, or therapeutic exercising and shall include any and all accessory equipment.

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

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

## 3. OPERATING PERMIT

**3.1** No person shall operate any Aquatic Venue classified under 1.1, 1.2 or 1.3 of these Regulations unless the facility holds a valid operating permit from the Public Health Official for each Aquatic Venue being operated.

**3.2** All applicants for an operating permit of a Category I, II or III Aquatic Venue shall provide proof of the Licensed Aquatic Venue Operator that will supervise that facility.

**3.3** Operating permits shall be issued for one year from the date of issuance.

**3.4** Operating permits shall not be transferable.

**3.5** Operating permit shall be conspicuously posted at the facility.

## 4. PLANS AND SPECIFICATIONS

**4.1** No person shall begin construction, installation or renovation of any Category I, II or III Aquatic Venue without first having submitted plans to the Public Health Official for review.

**4.2** Plans shall include the following:

(a) Illustrations showing the Aquatic Venue, bathhouse and equipment room;

(b) Specifications and layout of all treatment equipment;

(c) Piping schematic;

(d) Layout of chemical storage room;

(e) Specifications for the water supply and wastewater disposal systems;

(f) Certification by a professional engineer, architect or other qualified professional approved by the Public Health Official.

**4.3** No permit for operation of a Category I, II or III Aquatic Venue shall be issued until an inspection of the completed Aquatic Venue is made by the Public Health Official and compliance with the requirements herein is satisfied.

**4.4** Existing Aquatic Venues constructed prior to the effective date of these regulations may continue in use so long as equipment, water quality, safety, supervision, operation and maintenance can comply with these regulations.

## 5. VARIANCES

**5.1** Variances may be considered and granted by the Public Health Official if the variance does not jeopardize public health or safety.

**5.2** Request for variance must be submitted in writing to the Public Health Official.

## 6. SHOWER ROOMS, SHOWERS, TOILETS, AND LAVATORIES

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

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

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

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

## 7. LICENSED AQUATIC VENUE OPERATORS

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

**7.2** License may be suspended or revoked by the Public Health Official if:

(a) The Aquatic Venue that the Licensed Aquatic Venue Operator is supervising is closed by the Public Health Official two or more times within a 365 day period;

(b) The Licensed Aquatic Venue Operator is not readily available at the time of Public Health Official's inspection.

## 8. SUPERVISION

**8.1** Every Category I, II or III Aquatic Venue shall be under the supervision of a Licensed Aquatic Venue Operator who shall be responsible for compliance with these regulations. The Licensed Aquatic Venue Operator is not required to be present on site at all times, but shall be readily available during all times the facility is open. The Licensed Aquatic Venue

Operator's contact information must be posted in a conspicuous place at the facility. The Licensed Aquatic Venue Operator shall have his/her license readily accessible at the time of inspection. If an Aquatic Venue has a history of violations the Public Health Official may require the Licensed Aquatic Venue Operator be present on site during all times the Aquatic Venue is open.

**8.2** All Category I Aquatic Venues must provide lifeguards. For a facility having less than 2,000 square feet of water surface area, a minimum of one (1) lifeguard shall be provided. For venues with greater than 2,000 square feet of water surface area, a minimum of one (1) additional lifeguard shall be provided for each additional 2,000 square feet or major fraction thereof of water surface area. The number of lifeguards shall be adequate enough to maintain continuous surveillance of the entire Aquatic Venue.

**8.3** All Category II Aquatic Venues having 2,000 square feet of water surface area shall provide a minimum of one (1) lifeguard during all times the pool is available for use. For venues with greater than 2,000 square feet of water surface area, a minimum of one (1) additional lifeguard shall be provided for each additional 2,000 square feet of water surface area. The number of lifeguards shall be adequate enough to maintain continuous surveillance of the entire Aquatic Venue.

**8.4** The minimum qualifications for a lifeguard shall be satisfactory completion and current certification from a nationally recognized lifeguard training program (i.e. American Red Cross, YMCA, Ellis and Associates, etc.). Each lifeguard shall have current CPR and First Aid certification.

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

**8.6** All Category I and Category II Aquatic Venues that have a water surface area in excess of 2,000 square feet shall provide at least one elevated lifeguard chair or platform. One (1) additional elevated lifeguard chair or platform shall be provided for each additional 2,000 square feet of water surface area.

**8.7** All Category II Aquatic Venues where lifeguard service is not required or continuously provided, shall provide a warning sign stating "WARNING –

NO LIFEGUARD ON DUTY" in letters at least four (4) inches high and shall be conspicuously placed at the entrance to the swimming pool.

**8.8** All Category I or II Aquatic Venues shall have "Pool/ Spa Rules" posted in a conspicuous place that shall contain, but not be limited to, the following:

(a) No person with open cuts, sores, lesions, infections, obvious communicable disease or diarrhea shall use the swimming pool;

(b) Animals are not allowed in or around the swimming pool;

(c) Glass containers are not allowed in or around the swimming pool;

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

(e) No diving (at swimming pools without an approved diving well configuration);

(f) Children shall be accompanied by an adult.

The following only apply to spas, hot-tubs and whirlpool baths:

(g) Due to high temperature and humidity the spa can be dangerous to your health. Consult your physician before use.

(h) Observe reasonable time limits (no longer than 10 minutes); then leave the water and cool down before returning.

**8.9** All Category III Aquatic Venues shall have "Spray Ground Rules" posted in a conspicuous place that shall contain, but not limited to the following:

(a) No person with open cuts, sores, lesions, infections, obvious communicable disease or diarrhea shall use the spray ground;

(b) Animals are not allowed in or around the spray ground;

(c) Glass containers are not allowed in or around the spray ground;

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

(e) Spray features use recirculated water, DO NOT DRINK THE WATER;

(f) Children shall be accompanied by an adult.

**8.10** All Category I and Category II Aquatic Venues shall post their maximum design patron load and shall not permit more patrons than indicated. Patron load shall be calculated as follows:

(a) 1 person per 20 square feet of water surface area for swimming pools and aquatic play features;

(b) 1 person per 10 square feet of water surface area for spas, hot-tubs, and whirlpool baths.

## 9. SAFETY REQUIREMENTS

**9.1** The following shall be provided at all Category I and Category II Aquatic Venues:

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

(b) A ring buoy, Coast Guard approved or equivalent fitted with a ¼ inch-diameter line attached with a length of 1.5 times the maximum width of the swimming pool or 50 feet, whichever is less;

(c) A blanket;

(d) A first aid kit with the following minimum supplies:

(1) Triangular bandages
(2) One roll 1-inch tape
(3) Plain gauze pads 3" X 3" and 4" X 4"
(4) One roll 2-inch gauze bandage

(5) One tube or bottle of antiseptic
(6) First Aid Book
(7) Scissors
(8) Assorted band-aids

**9.2** All life saving equipment shall be mounted in a conspicuous place, readily accessible, and in ready condition for use, except that the blanket and first aid kit may be kept in a designated place approved by the Public Health Official.

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

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

(a) Chemicals shall be stored in their original containers and tightly closed. All chemical containers, drums, boxes, and bags shall be stored at least 6 inches off the floor or in a manor to eliminate contact with standing water. Overhead storage of chemicals is prohibited.

(b) Incompatible chemicals shall be stored away from each other in specifically identified locations in the chemical storage room.

(c) "No Smoking" signs shall be posted in the chemical storage room;

(d) Swimming pool chemicals and test kit reagents shall be stored out of direct sunlight.

**9.5** On all Category I and Category II Aquatic Venues the depth of the water shall be plainly marked at or above the water surface on the vertical wall of the Aquatic Venue, and on the edge of the deck next to the Aquatic Venue. Where depth markers cannot be placed on the vertical walls above the water level, other means shall be used so that markings will be plainly visible to persons in the Aquatic Venue. Markers shall be at least 4 inch

high numbers and of a color contrasting with the background. Depth markers shall be:

(a) located at the points of maximum and minimum depths;

(b) On both sides and both ends of the Aquatic Venue;

(c) Spaced so that the distance between adjacent markers is not greater than 25 feet when measured peripherally;

(d) At appropriate points as to denote water depth in diving areas, if the swimming pool is designed for diving (swimming pools without an approved diving well configuration shall also have “NO DIVING” included in the posted pool rules).

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

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

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

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

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

**9.11** The Aquatic Venue shall be immediately closed and the swimmers removed from the water when any of the following occurs:

(a) Failure to meet required disinfectant concentrations;

(b) Failure to meet water clarity requirements;

(c) The grate on the main drain is missing or broken;

(d) Failure to meet lifeguard requirements;

(e) A recirculation or filter pump is non-operational;

(f) The water temperature exceeds 102º Fahrenheit;

(g) A fecal, blood or vomit accident;

(h) The presence of an electrical storm;

(k) Readily accessible emergency telephone/communications device is inoperable.

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

**9.13** The Public Health Official shall be notified as soon as possible in the event of an accident, drowning or fecal/blood/vomit accident. Each Aquatic Venue shall have and follow an approved *Contamination Response Plan* for dealing with fecal, blood and vomit contamination. The Aquatic Venue shall document all fecal, blood and vomit accidents. Documentation of fecal, blood and vomit accidents shall be retained for at least one (1) year after the accident.

**9.14** The water supply for all Aquatic Venues shall be from a water source approved by the Public Health Official. No piping arrangements shall exist which, under any conditions, will permit sewage or waste water to enter the Aquatic Venue's water system or water from the Aquatic Venue to enter the make-up water supply.

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

## 10. WATER QUALITY OF SWIMMING POOLS

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

**10.2** The water shall be free of all scum and floating matter on the surface and dirt and other material on the floor of the swimming pool.

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

(a) Bromine used as a disinfectant shall be maintained at a residual of not less than 2.0ppm but shall not exceed 10.0 ppm.

(b) Other disinfecting materials or methods must be approved by the Public Health Official.

**10.4** If cyanuric acid or chlorinated isocyanurates are used, the concentration of cyanuric acid in the water should be at least 30 ppm but shall not exceed 50 ppm and the free available chlorine (FAC) shall be at least 1.5 ppm.

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

**10.6** The total alkalinity shall be maintained within the range of 80 ppm to 120 ppm.

**10.7** No harsh or irritating chemical in concentrated form shall be added manually and directly to the water of any swimming pool while any person is present in the water. When chemicals are added, use of the swimming pool shall be stopped until such time as the chemical is completely dissolved and is thoroughly diffused throughout the swimming pool water.

**10.8** The water in a swimming pool shall be continuously recirculated. The circulation system for swimming pools shall achieve a turnover rate of six (6) hours or less. The circulation system for wading pools shall achieve a turnover rate of two (2) hours or less. All Category I and Category II swimming/wading pools shall have a flow meter installed that is capable of measuring from ½ to at least 1-1/2 times the designed flow of the circulation system.

## 11. SPAS, HOT-TUBS, AND WHIRLPOOL BATHS

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

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

**11.3** Water temperature controls shall be provided to prevent the water temperature from exceeding 102º F.

(a) A thermometer shall be available to monitor water temperature.

**11.4** Spas, hot-tubs and whirlpool baths shall be equipped with a 15-minute timer controlling the hydrotherapy jets and blower operation.

**11.5** Spas, hot-tubs and whirlpool baths shall be equipped with an emergency shut-off switch to stop all circulation. Shut-off switch shall be visible from the spa, hot-tub or whirlpool bath.

**11.6** Spray features shall be prohibited in all spas, hot-tubs and whirlpool baths.

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

(a) Other disinfecting materials or methods must be approved by the Public Health Official.

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

(c)The total alkalinity shall be maintained within the range of 80 to 120 ppm.

(d)The calcium hardness shall be maintained within the range of 150 to 250 ppm.

**11.8** The water in a spa, hot-tub or whirlpool bath shall be continuously recirculated. The circulation system for spas, hot-tubs, and whirlpool baths shall achieve a turnover rate of 30 minutes or less. All Category I and Category II spas, hot-tubs, and whirlpool baths shall have a flow meter installed that is capable of measuring from ½ to at least 1-1/2 times the designed flow of the circulation system.

**11.9** All spas, hot-tubs and whirlpool baths shall have posted in a conspicuous place the “Spa Rules” for the facility.

**11.10** All spas, hot-tubs and whirlpool baths shall superchlorinate water and filtering system to a level of 10 ppm at least once a week.

**11.11** Spas, hot-tubs and whirlpool baths shall be drained and refilled as needed to maintain proper water quality.

**11.12** No harsh or irritating chemical in concentrated form shall be added manually and directly to the water of any spa, hot-tub or whirlpool bath while any person is present in the water. When chemicals are added, use of the spa, hot-tub or whirlpool bath shall be stopped until such time as the chemical is completely dissolved and is thoroughly diffused throughout the spa, hot-tub or whirlpool bath water.

**11.13** All spas, hot-tubs and whirlpool baths shall be closed immediately and the patrons removed from the water when any health or safety hazard exists, such as:

(a) Failure to meet required disinfectant concentrations;

(b) Failure to meet water clarity requirements;

(c) The grate on the main drain is missing or broken;

(d) Failure to meet lifeguard requirements;

(e) A recirculation or filter pump is non-operational;

(f) The spa water temperature exceeds 102º Fahrenheit;

(g) A fecal, blood or vomit accident;

(h) The presence of an electrical storm;

(i) Readily accessible emergency telephone/communications device is inoperable.

## 12. SPRAY GROUNDS

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

(a) Other disinfecting materials or methods must be approved by the Public Health Official.

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

(c) The total alkalinity shall be maintained within the range of 80 to 120 ppm.

**12.2** All spray grounds shall have posted in a conspicuous place the “Spray Ground Rules” for the facility.

**12.3** The water in a spray ground shall be continuously circulated, filtered and disinfected.

**12.4** The spray pad shall be adequately cleaned and flushed daily.

**12.5** All spray grounds shall be closed immediately and the patrons removed from the spray ground when any health or safety hazard exists, such as:

(a) Failure to meet required disinfectant concentrations;

(b) The grate on the main drain is missing or broken;

(c) A fecal, blood or vomit accident;

(d) The presence of an electrical storm;

(e) Readily accessible emergency telephone/communications device is inoperable.

**12.6** All spray grounds shall be fenced to prevent access by animals.

## 13. AIR CIRCULATION FOR INDOOR AQUATIC VENUES

**13.1** All indoor Aquatic Venues constructed after these rules and regulations go into effect shall meet the ventilation standards established by the American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE).

## 14. POOL AND SPA HEATERS

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

## 15. OPERATING RECORDS

**15.1** All Category I, II and III venues shall maintain records showing:

(a) Disinfectant residuals – a minimum of two times daily or as often as needed to maintain the water quality as indicated in Sections 11, 12 and 13;

(b) pH reading – a minimum of two times daily or as often as needed to maintain the water quality as indicated in Sections 11, 12, and 13;

(c) Chemicals used during the operation period;

(d) Cyanuric acid level – at least once a week;

(e) Alkalinity – at least once a week;

(g) Record of fecal, blood and vomit accidents;

**15.2** Additional records for spas, hot-tubs and whirlpool baths shall be:

(a) Dates of superchlorination;

(b) Temperature reading – a minimum of every 3 hours of operation;

(c) Calcium Hardness- at least once a week;

(d) Dates of drain and refill.

**15.3** All records shall be retained for at least one (1) year.

## 16. TESTING EQUIPMENT

**16.1** The following test equipment shall be present at each swimming pool, wading pool, spa, hot-tub or whirlpool bath:

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

(b) A pH tester capable of measuring pH between 6.8 and 8.2;

(c) An alkalinity tester capable of measuring the range of 50 to 200 ppm;

(d) A cyanuric acid test kit (where applicable);

(e) A calcium hardness tester capable of measuring the range of 150 to 500 ppm. (required for spas, hot-tubs and whirlpool baths recommended for all Aquatic Venues)

## 17. FENCES/ENCLOSURES/SAFETY COVERS

**17.1** All Category I, II, III and IV Aquatic Venues shall be protected by a fence, wall, building or other enclosure or any combination thereof which completely encloses the Aquatic Venue area such that all the following conditions are complied with:

(a) Constructed so as to afford no external handholds or footholds;

(b) Constructed of durable materials;

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

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

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

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

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

## 18. WASTEWATER DISPOSAL

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

## 19. GENERAL MAINTENANCE

**19.1** All Category I, II, III and IV Aquatic Venues must be maintained in such a way not to create a nuisance or public health risk.

## 20. INSPECTIONS

**20.1** The Public Health Official shall conduct such inspections as often as deemed necessary to ensure compliance with all the provisions of these regulations and he/she shall have right of entry at any reasonable time to the Aquatic Venue, records and accompanying facilities.

**20.2** Upon investigation or inspection of an Aquatic Venue, the Public Health Official determines that conditions exist that warrant the closing of the facility, the Public Health Official shall issue a written closing order to the owner or operator of the Aquatic Venue, noting the violations. A “notice of closure” sign shall be conspicuously placed at the entrance to the facility. It shall be unlawful for any person to remove a “notice of closure” sign unless authorized to do so by the Public Health Official. The owner or operator, thereafter, shall be responsible for prohibiting any person from using the facility until the violations have been abated. If the Public Health Official notes violations, which do not warrant closing the facility, a written notice shall be provided to the owner or operator with reasonable times for compliance. If the noted violations are not abated within the time set forth in the notice, the facility shall then be automatically closed unless the Public Health Official, upon good cause, extends the time for compliance.

**20.3** The following violations shall warrant immediate closure by the Public Health Official:

(a) Any hazardous condition that may create an immediate danger;

(b) Failure of the Aquatic Venue’s equipment or structure that may jeopardize the health or safety of the persons using or operating it;

(c) Failure to meet required disinfectant concentrations;

(d) Failure to meet water clarity requirements;

(e) The grate on the main drain is missing or broken;

(f) Failure to meet lifeguard requirements;

(g) The spa water temperature exceeds 102º Fahrenheit;

(h) Readily accessible emergency telephone/communications device is inoperable;

(i) Failure to have all entrances equipped with self-closing and self-latching door/gate;

(j) Lack of required safety equipment;

(k) Failure to meet the Licensed Aquatic Venue Operator requirement;

(l) Repeat violations from previous inspection(s);

(m) If the Aquatic Venue has been linked to a recreational water illness outbreak.

**20.4** The Public Health Official shall conduct a follow-up inspection to insure all violations from the initial investigation(s)/inspection(s) have been abated. Fees shall apply for all follow-up inspections.

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

**20.6** Closing orders shall be repealed once all violations that warranted the closing order have been abated and inspected by the Public Health Official.

## 21. FEES

## 22. PENALTIES

## 23. NONCONFLICT OF LAWS

**23.1** Nothing contained in these regulations numbered 1 – 23 shall be deemed to be in conflict with any other rule, regulation, and statute or law

whether federal, state or local. In all cases the more restrictive provision shall govern.

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# *Ordinances*

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| CITY OF GRAIN VALLEY<br>BOARD OF ALDERMEN AGENDA ITEM | | |
|---|---|---|
| **MEETING DATE** | August 22, 2016 & September 12, 2016 | |
| **BILL NUMBER** | B16-15 | |
| **AGENDA TITLE** | **AN ORDINANCE TO ESTABLISH THE CITY OF GRAIN VALLEY, MISSOURI'S ANNUAL TAX LEVIES FOR THE 2016 CALENDAR YEAR FOR GENERAL MUNICIPAL GOVERNMENT OPERATIONS; THE RETIREMENT OF GENERAL OBLIGATION DEBT; PARK MAINTENANCE; AND PUBLIC HEALTH PURPOSES** | |
| **REQUESTING DEPARTMENT** | Finance | |
| **PRESENTER** | Cathy Bowden, Finance Director | |
| **FISCAL INFORMATION** | Cost as recommended: | $ N/A |
| | Budget Line Item: | N/A |
| | Balance Available | $ N/A |
| | New Appropriation Required: | [ ] Yes [X ] No |
| **PURPOSE** | To meet the required timelines for establishing the tax rate within Jackson County, Missouri. The tax generated provides revenue for operating the City and making the debt service payments. | |
| **BACKGROUND** | N/A | |
| **SPECIAL NOTES** | N/A | |
| **ANALYSIS** | N/A | |
| **PUBLIC INFORMATION PROCESS** | Public Hearing August 22, 2016 | |
| **BOARD OR COMMISSION RECOMMENDATION** | N/A | |

| | |
|---|---|
| **DEPARTMENT RECOMMENDATION** | Approval |
| **REFERENCE DOCUMENTS ATTACHED** | Ordinance |

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

BILL NO. *B16-15* | ORDINANCE NO. _____

SECOND READING *September 12, 2016 ( - )*

INTRODUCED BY: *ALDERMAN WEST* | FIRST READING *August 22, 2016 (5-0)*

**AN ORDINANCE TO ESTABLISH THE CITY OF GRAIN VALLEY, MISSOURI'S ANNUAL TAX LEVIES FOR THE 2016 CALENDAR YEAR FOR GENERAL MUNICIPAL GOVERNMENT OPERATIONS; THE RETIREMENT OF GENERAL OBLIGATION DEBT; PARK MAINTENANCE; AND PUBLIC HEALTH PURPOSES**

**WHEREAS,** the Board of Aldermen, City of Grain Valley, Missouri are required by statute to adopt an annual budget and establish a tax rate sufficient to meet the planned expenditures for the upcoming fiscal year; and

**WHEREAS,** the Board conducted a public hearing on August 22, 2016, to solicit and listen to public input for the City tax levies for the upcoming year.

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

**SECTION 1:** The City of Grain Valley's annual tax levies for 2016 shall be levied on each one hundred dollars ($100) assessed valuation of all taxable real estate, personal property, including individual and business personal property, and all locally assessed railroad and other utility real estate and personal property in the City of Grain Valley, Missouri at the following rates:

A. General Municipal Government Operations - $ 0.5554 for general municipal government operations to be deposited in General Fund.

B. Retirement of General Obligation Debt - $1.0025 for the retirement of general obligation debt, including the payment of principal and interest, to be deposited in the Debt Service Fund.

C. Park Fund - $0.1226 for park maintenance to be deposited in the Park Fund.

D. Public Health - $0.0489 for public health purposes to be deposited in the Public Health Fund.

Total City Levy - $1.7294

**SECTION 2:** The City Clerk is directed to forward a certified copy of this ordinance to the County Clerk of Jackson County, Missouri.

Read two times and PASSED by the Board of Aldermen this *12th* day of *September*, 2016, the aye and nay votes being recorded as follows:

| | | | |
|---|---|---|---|
| ALDERMAN ARNOLD | _____ | ALDERMAN HEADLEY | _____ |
| ALDERMAN JOHNSTON | _____ | ALDERMAN PALECEK | _____ |
| ALDERMAN STANLEY | _____ | ALDERMAN WEST | _____ |
| MAYOR *(in the event of a tie only)* | _____ | | |

Approved as to form:

_____
Jim Cook
City Attorney

_____
Mike Todd
Mayor

ATTEST:

_____
Chenéy Parrish
City Clerk

| CITY OF GRAIN VALLEY<br>BOARD OF ALDERMEN AGENDA ITEM | | |
|---|---|---|
| **MEETING DATE** | August 22, 2016 & September 12, 2016 | |
| **BILL NUMBER** | B16-16 | |
| **AGENDA TITLE** | **AN ORDINANCE TO APPROVE A CONTRACT WITH THE GRAIN VALLEY ASSISTANCE COUNCIL TO PROVIDE FUNDING FOR THE HOME DELIVERED MEALS PROGRAM** | |
| **REQUESTING DEPARTMENT** | Administration | |
| **PRESENTER** | Ryan Hunt, City Administrator | |
| **FISCAL INFORMATION** | Cost as recommended: | $ 8,000 |
| | Budget Line Item: | 230-33-74200 |
| | Balance Available | $ 16,500 |
| | New Appropriation Required: | [ ] Yes [X ] No |
| **PURPOSE** | To provide funding for the Home Delivered Meals Program | |
| **BACKGROUND** | The City of Grain Valley has provided funding to the Home Delivered Meals Program since 2008. As the community has grown so has the need. The Grain Valley Assistance Council has requested consideration of an increased donation to support the program. | |
| **SPECIAL NOTES** | N/A | |
| **ANALYSIS** | N/A | |
| **PUBLIC INFORMATION PROCESS** | N/A | |
| **BOARD OR COMMISSION RECOMMENDATION** | N/A | |

| | |
|---|---|
| **DEPARTMENT RECOMMENDATION** | Approval |
| **REFERENCE DOCUMENTS ATTACHED** | Ordinance, Contract |

| CITY OF GRAIN VALLEY | | STATE OF MISSOURI |
|---|---|---|
| BILL NO. *B16-16* | ORDINANCE NO. | |
| | SECOND READING | *September 12, 2016 ( - )* |
| INTRODUCED BY: *ALDERMAN HEADLEY* | FIRST READING | *August 22, 2016 (5-0)* |

**AN ORDINANCE TO APPROVE A CONTRACT WITH THE GRAIN VALLEY ASSISTANCE COUNCIL TO PROVIDE FUNDING FOR THE HOME DELIVERED MEALS PROGRAM**

**WHEREAS,** the Mayor and Board of Aldermen, of the City of Grain Valley, Missouri recognize the importance of nutrition in public health; and

**WHEREAS,** the City of Grain Valley is home to a growing number of senior citizens who play an active role in the community, and whose continued health is of great importance to the community, and

**WHEREAS,** the City of Grain Valley levies an annual property tax in support of public health, revenues from which are available to support senior nutrition programs in the community; and

**WHEREAS,** the Grain Valley Assistance Council provides nutritious, home-delivered meals to the residents of Grain Valley, who are over 65 and/or disabled, daily, Monday thru Friday.

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

**SECTION 1:** That the Home Delivery Meals Program Contract between the City of Grain Valley, Missouri and the Grain Valley Assistance Council, a copy of which is attached hereto as **Exhibit A**, is hereby approved and adopted.

**SECTION 2:** That the City Administrator is authorized to execute the Home Delivery Meals Program Contract on behalf of the City.

**SECTION 3:** This ordinance shall be in full force and effect from and after its passage and approval by the Mayor and Board of Aldermen.

Read two times and PASSED by the Board of Aldermen this *12th* day of *September*, 2016, the aye and nay votes being recorded as follows:

| | | | |
|---|---|---|---|
| ALDERMAN ARNOLD | _____ | ALDERMAN HEADLEY | _____ |
| ALDERMAN JOHNSTON | _____ | ALDERMAN PALECEK | _____ |
| ALDERMAN STANLEY | _____ | ALDERMAN WEST | _____ |

MAYOR _____
*(in the event of a tie only)*

Approved as to form:

_____
Jim Cook
City Attorney

_____
Mike Todd
Mayor

ATTEST:

_____
Chenéy Parrish
City Clerk

# *Resolutions*

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| CITY OF GRAIN VALLEY<br>BOARD OF ALDERMEN AGENDA ITEM | | |
|---|---|---|
| **MEETING DATE** | 9/12/2016 | |
| **BILL NUMBER** | R16-36 | |
| **AGENDA TITLE** | **A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING A CONTRACT WITH THE GRAIN VALLEY ASSISTANCE COUNCIL TO PROVIDE FUNDING FOR THE HOME DELIVERED MEALS PROGRAM** | |
| **REQUESTING DEPARTMENT** | Administration | |
| **PRESENTER** | Ryan Hunt, City Administrator | |
| **FISCAL INFORMATION** | Cost as recommended: | $8,000 |
| | Budget Line Item: | 230-33-74200 |
| | Balance Available | $16,500 |
| | New Appropriation Required: | [ ] Yes [x ] No |
| **PURPOSE** | To provide funding for the Home Delivered Meals Program | |
| **BACKGROUND** | The City of Grain Valley has provided funding to the Home Delivered Meals Program since 2008. As the community has grown so has the need. The Grain Valley Assistance Council has requested consideration of an increased donation to support the program. | |
| **SPECIAL NOTES** | N/A | |
| **ANALYSIS** | N/A | |
| **PUBLIC INFORMATION PROCESS** | N/A | |
| **BOARD OR COMMISSION RECOMMENDATION** | N/A | |

| | |
|---|---|
| **DEPARTMENT RECOMMENDATION** | Staff recommends approval |
| **REFERENCE DOCUMENTS ATTACHED** | Resolution, Contract |

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

***September 12, 2016***

RESOLUTION NO: *R16-36*

SPONSORED BY: *ALDERMAN JOHNSTON*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING A CONTRACT WITH THE GRAIN VALLEY ASSISTANCE COUNCIL TO PROVIDE FUNDING FOR THE HOME DELIVERED MEALS PROGRAM**

**WHEREAS,** the Mayor and Board of Aldermen, of the City of Grain Valley, Missouri recognize the importance of nutrition in public health; and

**WHEREAS,** the City of Grain Valley is home to a growing number of senior citizens who play an active role in the community, and whose continued health is of great importance to the community, and

**WHEREAS,** the City of Grain Valley levies an annual property tax in support of public health, revenues from which are available to support senior nutrition programs in the community; and

**WHEREAS,** the Grain Valley Assistance Council provides nutritious, home-delivered meals to the residents of Grain Valley, who are over 65 and/or disabled, daily, Monday thru Friday.

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

**SECTION 1:** That the Home Delivery Meals Program Contract between the City of Grain Valley, Missouri and the Grain Valley Assistance Council, a copy of which is attached hereto as **Exhibit A**, is hereby approved and adopted.

**SECTION 2:** That the City Administrator is authorized to execute the Home Delivery Meals Program Contract on behalf of the City.

*PASSED and APPROVED (  - ) this 12th day of September, 2016.*

_____

Mike Todd
Mayor

ATTEST:

_____

Chenéy Parrish
City Clerk

**PUBLIC SERVICE AGREEMENT BY AND BETWEEN**
**GRAIN VALLEY ASSISTANCE COUNCIL AND**
**THE CITY OF GRAIN VALLEY, MISSOURI**

This Agreement, made and entered into this 1st day of January, 2017, is by and between Grain Valley Assistance Council (GVAC) and the City of Grain Valley, Missouri, a municipal corporation (the "City").

WITNESSETH:

WHEREAS, the Grain Valley Assistance Council provides nutritious, home-delivered meals to the residents of Grain Valley, who are over 65 and/or disabled, daily, Monday thru Friday

WHEREAS, the City has determined that it is in the best interests of the City, and the importance of providing monetary assistance to this program;

NOW, THEREFORE, in consideration of the mutual undertakings and mutual benefits to provide the following:

## I. SCOPE OF SERVICES

The Grain Valley Assistance Council will provide the following services (the "Services"):

To provide home delivered meals Monday thru Friday of each week to residents of Grain Valley who are over 65 and/or disabled.

## II. TERM AND TIME OF PERFORMANCE

The original term of this Agreement shall be from Jan 1, 2017 to December 31, 2017. This Agreement shall be renewed each year thereafter for an additional one-year term from January 1 to December 31 each year, unless the Agreement is terminated as provided herein. Prior to each renewal, there shall be a review of performance by the City Administrator. The review by the City Administrator shall be completed no later than November 15, prior to the end of each term of this Agreement. The Grain Valley Assistance Council shall provide summary of program to City including number of residents and meals served for the year.

The City hereby agrees to compensate the Grain Valley Assistance Council with an annual payment for the Services at the cost up to, but no more than, $8,000.00. All compensation for the Services is subject to the provisions of Section II above. The Grain Valley Assistance Council shall spend said sums in accordance with the Grain Valley Assistance Council program guidelines, as previously submitted to the City, which is incorporated herein by reference.

## III. AUDIT, INSPECTION OF RECORDS, AND PERFORMANCE REVIEW

The Grain Valley Assistance Council shall permit an authorized representative of the City to inspect and audit all data and records of the Grain Valley Assistance Council related to its performance under this Agreement.

## IV. SUBCONTRACTS

The Grain Valley Assistance Council and the City hereby agree that this Agreement shall not be assigned, transferred, conveyed or otherwise disposed of without the prior consent of the other party to the Agreement.

## V. NON-DISCRIMINATION PROVISIONS

The Grain Valley Assistance Council and its subcontractors will not discriminate against any employee or applicant for employment because of race, color, disability, age, religion, sex, or national origin. The Grain Valley Assistance Council will take affirmative action to ensure that applicants are employed in good faith. The Grain Valley Assistance Council and its subcontractors will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

## VI. COMPLIANCE WITH THE LAW

All parties shall comply with all applicable federal, state and local laws, ordinances, codes and regulations.

## VII. INTEREST OF LOCAL PUBLIC OFFICE

No member of the Board of Aldermen of the City, or any officer, employee, or agent of the City who exercises any functions or responsibilities in connection with review or approval of the work to which this Agreement pertains, shall have any personal interest, direct or indirect, in the Agreement or the proceeds thereof except as permitted by the laws of the State of Missouri.

## VIII. INDEPENDENT CONTRACTOR

The Grain Valley Assistance Council is not authorized or empowered to make any commitments or incur any obligation on behalf of the City, but merely to provide the Services provided for herein as an independent contractor.

## IX. INDEMNIFICATION

The Grain Valley Assistance Council shall indemnify, release, defend, become responsible for and forever hold harmless the City, its officers, agents, employees, elected officials, and attorneys, each in their official and individual capacities, subject to the provisions set forth in the Missouri Sovereign Immunity Statute, from and against all lawsuits, suits, actions, costs, claims, demands, damages, disability, losses, expenses, including reasonable attorney's fees and

other defense costs or liabilities, of any character and from any cause whatsoever brought because of bodily injury or death received or sustained, or loss or damage received or sustained, by any person, persons, or property arising out of or resulting from any act, error, omission, or intentional act of the Grain Valley Assistance Council or its agents, employees, or subcontractors, arising out of or in any way connected with the operations expressly authorized herein; provided, however, that the Grain Valley Assistance Council need not save harmless the City from claims, demands, losses and expenses arising out of the sole negligence of the City, its employees or agents. In addition, the City shall not be liable or responsible in any manner to any subcontractor with whom the Grain Valley Assistance Council has contracted for additional services under the terms of the Agreement.

## X. CANCELLATION, TERMINATION OR SUSPENSION

A. This Agreement may be terminated at any time by written, mutual agreement of all parties, provided all applicable laws and regulations are complied with. The City shall have the right at its option to terminate this Agreement and be free of all obligations hereunder in the event that the Grain Valley Assistance Council is in default or violation of the terms, conditions, assurances, or certifications of this Agreement. Non-appropriation of funds by the Board of Aldermen of the City shall not be considered a violation or default of this Agreement.

B. In the event of such default or violation by the Grain Valley Assistance Council, the City shall send to the Grain Valley Assistance Council by certified mail a Notice Demand to Cure Default, explaining the specific nature and extent of the default or violation. The Grain Valley Assistance Council shall cure or remedy said violation or default within twenty (20) working days after receipt of said Notice, unless a longer time is agreed upon by both parties in writing. In case the default is not cured or remedied within twenty (20) working days or a longer time if agreed upon, the City may exercise its option to terminate this Agreement upon five (5) days written notice thereafter. Termination as aforesaid shall not relieve the Grain Valley Assistance Council of liability to the City for damages sustained by the City by virtue of any breach of this Agreement.

## XI. NOTICE

Any notice required by this Agreement is deemed to be given if it is mailed by United States certified mail, postage prepaid, and is addressed as hereinafter specified.

Notice to the City shall be addressed to:

City Administrator
City of Grain Valley
711 S. Main St.
Grain Valley, Missouri 64029

Notice to the Grain Valley Assistance Council shall be addressed to:
President of the Board
Grain Valley Assistance Council
Post Office Box 262
Grain Valley, Missouri 64029

XII. **AMENDMENTS**

In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and the Grain Valley Assistance Council mutually agree, changes to this Agreement may be effected by placing them in written form and incorporating them into this Agreement as an amendment.

XIII. **SEVERABILITY**

It is mutually agreed that in case any provision of this Agreement is determined by a court of law to be unconstitutional, illegal, or unenforceable, it is the intention of the parties that all the other provisions of this Agreement shall remain in full force and effect.

XIV. **ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the parties with respect to its subject matter an any prior agreements, understandings, or other matters, whether oral written, are hereby merged into and made a part hereof, and are not of further force or affect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first above written.

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| CITY OFGRAIN VALLEY, MISSOURI<br>a Municipal Corporation | GRAIN VALLEY ASSISTANCE COUNCIL<br>a Missouri Corporation |
| _____<br>Ryan Hunt, City Administrator | _____<br>Jim Henson, President of the Board |

ATTEST:

_____
Chenéy Parrish, City Clerk

Approved as to Form:

_____
James T. Cook, City Attorney