

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

**SEPTEMBER 14, 2015**

**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 Jaime Rehmsmeyer

**ITEM III: INVOCATION**

- Pastor Darryl Jones of Crossroads Church

**ITEM IV: PLEDGE OF ALLEGIANCE**

- Alderman Bob Headley

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ryan Hunt

**ITEM VI: PROCLAMATION**

- None

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

- August 2015 – Court Report
- August 24, 2015 – Board of Aldermen Regular Meeting Minutes
- September 14, 2015 – Accounts Payable

**ITEM IX: PREVIOUS BUSINESS**

- None

**ITEM X: NEW BUSINESS**

- None



**ITEM XI: DISCUSSION**

- Grain Valley Athletic Association Facilities Use Agreement

**ITEM XII ORDINANCES**

**ITEM XII(A)**      **An Ordinance to Establish the City of Grain Valley, Missouri  
B15-18              Annual Tax Levies for the 2015 Calendar Year for General  
*1<sup>st</sup> Read*              Municipal Government Operations, the Retirement of General  
*Introduced by*      **Obligation Debt, Park, and Public Health Purposes**  
*Alderman*  
*Yolanda West***

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

**ITEM XIII: RESOLUTIONS**

**ITEM XIII(A)**      **A Resolution by the Board of Aldermen of the City of Grain Valley,  
R15-58              Missouri Approving the 2015 Annual Budget for the Grain Valley  
*Introduced by*      **Marketplace Community Improvement District**  
*Alderman*  
*Yolanda West***

To meet the state requirements to have an approved budget for the City's Capital Improvement District (CID)

**ITEM XIII(B)**      **A Resolution by the Board of Aldermen of the City of Grain Valley,  
R15-59              Missouri Appointing Christopher Bamman & Michael Hackett to  
*Introduced by*      **the Grain Valley Missouri Tax Increment Financing (TIF)  
*Alderman*              Commission for a Four (4) Year Term**  
*Yolanda West***

To appoint member to the Tax Increment Financing (TIF) Commission

**ITEM XIII(C)**      **A Resolution by the Board of Aldermen of the City of Grain Valley,  
R15-60              Missouri Appointing Darryl Jones to the Grain Valley Missouri Tax  
*Introduced by*      **Increment Financing (TIF) Commission for a Four (4) Year Term**  
*Alderman*  
*Yolanda West***

To appoint member to the Tax Increment Financing (TIF) Commission

**ITEM XIII(D)**      **A Resolution by the Board of Aldermen of the City of Grain Valley,  
R15-61              Missouri Appointing Dave Halphin to the Grain Valley Missouri  
*Introduced by*      **Tax Increment Financing (TIF) Commission for a Four (4) Year  
*Alderman*              Term**  
*Yolanda West***

To appoint member to the Tax Increment Financing (TIF) Commission



**ITEM XIII(E)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Chief Steven Westermann to the Grain Valley, Missouri Tax Increment Financing (TIF) Commission for a Four (4) Year Term**  
R15-62  
*Introduced by*  
*Alderman*  
*Bob Headley*

To appoint member to the Tax Increment Financing (TIF) Commission

**ITEM XIII(F)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor Todd to Enter into a Memorandum Agreement with Marc LaVoie for Public Information Services**  
R15-63  
*Introduced by*  
*Alderman*  
*Bob Headley*

To use Marc LaVoie, on a part time basis, as a consultant for public relations/public information

**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
- Human Resources Director/City Clerk Jaime Rehmsmeyer
- 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 XVIII: 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 24, 2015 AS A WORK SESSION 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 816.847.6210 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  
816.847.6210



*Consent*

*Agenda*

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MUNICIPAL DIVISION REPORTING FORM

I. COURT INFORMATION | Contact information same as last report \_ |  
 | Municipality:GRAIN VALLEY Period:August, 2015 |  
 | Mailing Address:711 MAIN Vendor: Tyler Technologies |  
 | Physical Address:711 MAIN County:JACKSON Circuit:16 |  
 | Telephone Number: (816) 847-6240 Fax Number: (816) 847-6209 |  
 | Prepared by:Pamela Shrout E-mail:PSHROUT@CITYOFGRAINVALLEY.ORG Notes |  
 | Municipal Judge(s):JOHN JACK Prosecuting Attorney:JAMES COOK |

II. MONTHLY CASELOAD INFORMATION	A/D Traffic	Other	Non-Traffic
A. Cases pending - 1st Month	181	685	183
B. Cases filed	22	123	34
C. Cases Disposed			
1. Jury Trial	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	0	5	1
5. BF and Viol. Bureau Citations	0	12	0
6. Dismissed by Court	0	0	0
7. Nolle Prosequi	0	0	0
8. Certified for Jury Trial	0	0	0
9. TOTAL CASE DISPOSITIONS	0	17	1
D. Cases pending - End of Month	203	791	216
E. Trial de Novo - Appeal filed	0	0	0

III. WARRANT INFORMATION	IV. PARKING TICKETS
1. Total Issued	0 Issued 1
2. Total served/withdrawn EOM	15 [ ] No parking tickets
3. Total Outstanding EOM	294

V. NET REVENUE COLLECTED			
Fines	\$ 2,043.88	Restitution	\$ 821.88
Clerk/Court Fee (Costs)	\$ 303.63	Parking Ticket	\$ 0.00
Jud Ed Fund	\$ 0.00	Bond Forf	\$ 500.00
[ X] No JEF collection			
Peace Officer (POST)	\$ 23.00	Bond refunds	\$ 17.50
Crime Victims Comp (CVC)	\$ 163.99	Total Other Disbursements	
Law Enf Training (LET)	\$ 52.00		\$ 9.62
Domestic Viol Shelter	\$ 100.00		
Inmate Sec Fund	\$ 0.00	Tot Disbursements \$	4,108.38
Sheriffs' Retirement Fund	\$ 72.88		

Office of State Court Administrator, Statistics

2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

OSCA Help Desk: 1-888-541-4894

Research Unit Fax: 573-526-0338

E-mail: municipaldivision.reports@courts.mo.gov

MUNICIPAL DIVISION REPORTING FORM

| COURT INFORMATION | Municipality:GRAIN VALLEY | Period:August, 2015 |

Supplemental

Section V. NET DISBURSEMENTS

Other Disbursements	\$ Amount
CRIME VICTIMS CITY	\$ 9.62
INCARCERATION REIMBURSEMENT	\$ 0.00
OFFICER REIMBURSEMENT DWI	\$ 0.00
EQUIPMENT REIMB DWI	\$ 0.00
	\$ 0.00
Total for Other Disbursements	\$ 9.62

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**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**08/24/2015**  
 PAGE 1 OF 7

**ITEM I: CALL TO ORDER**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on August 24, 2015 at 7:03 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

**ITEM II: ROLL CALL**

- City Clerk Jaime Rehmsmeyer called roll
- *Present: Headley, Johnston, Palecek, Stanley, West*
- *Absent: Arnold*

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

- Invocation was given by Ray Gurney of Cross Creek Baptist Mission

**ITEM IV: PLEDGE OF ALLEGIANCE**

- The Pledge of Allegiance was led by Alderman Dale Arnold

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Hunt stated a need for changes. Requested the board amend the agenda to include Resolution R15-57: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor to Enter into a Funding Agreement with Star Acquisitions, Inc.
- *Alderman Johnston made a Motion to Amend the Agenda to include Resolution R15-57: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor to Enter into a Funding Agreement with Star Acquisitions, Inc.*
- *The Motion was Seconded by Alderman Headley*
  - No Discussion
- *Motion was voted on with the following voice vote:*
  - *Aye: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**-MOTION APPROVED: 5-0-1-**

**ITEM VI: PROCLAMATIONS**

- None

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Tranita Stanley  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**  
 Alderman Dale Arnold

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Community Development Director  
 Ken Murphy  
 Finance Director Cathy Bowden  
 Human Resources Director/City Clerk  
 Jaime Rehmsmeyer  
 Parks & Recreation Director  
 Shannon Davies  
 Chief of Police David Starbuck



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

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**ITEM VII: CITIZEN PARTICIPATION**

- None

**ITEM VIII: CONSENT AGENDA**

- June 16, 2015 – Park Board Minutes
- July 22, 2015 – Planning & Zoning Commission Meeting Minutes
- August 10, 2015 – Board of Aldermen Meeting Minutes
- August 24, 2015 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Palecek*
  - Human Resources Director/City Clerk Rehmsmeyer noted a change to the motion on Page 5 of the August 10, 2015 Board of Aldermen Meeting Minutes to read: Aldermen Johnston moved that staff draft a letter from the Board of Aldermen of the City of Grain Valley to state representatives to vote “no” on the motion to override the Governor’s veto on House Bill 722
- *Alderman Johnston made a Motion to Amend the August 10, 2015 Board of Aldermen Meeting Minutes as an amended motion on page 5 to read: Aldermen Johnston moved that staff draft a letter from the Board of Aldermen of the City of Grain Valley to state representatives to vote “no” on the motion to override the Governor’s veto on House Bill 722*
- *The Motion was Seconded by Alderman Stanley*
  - No Discussion
- *Motion to Amend was voted on with the following voice vote:*
  - *Aye: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**-MOTION TO AMEND AUGUST 10, 2015 BOARD OF ALDERMEN MEETING MINUTES  
 APPROVED: 5-0-1-**

- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Tranita Stanley  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**  
 Alderman Dale Arnold

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Community Development Director  
 Ken Murphy  
 Finance Director Cathy Bowden  
 Human Resources Director/City Clerk  
 Jaime Rehmsmeyer  
 Parks & Recreation Director  
 Shannon Davies  
 Chief of Police David Starbuck



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
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**-MOTION TO AMEND AUGUST 10, 2015 BOARD OF ALDERMEN MEETING MINUTES**  
**APPROVED: 5-0-1-**

**ITEM IX: PREVIOUS BUSINESS**

- None

**ITEM X: NEW BUSINESS**

- None

**ITEM XII: PUBLIC HEARING**

*-Mayor Todd Opened the Public Hearing for the 2015 Tax Levy at 7:05 p.m.-*

- Finance Director Bowden explained the 2015 Tax Levy proposal as noted in the documents included herein.
- Mayor Todd opened the floor to citizens for comment:
  - Mike Switzer (210 Cannon Street) – Requests that the Health Service/Public Health Tax Levy be used for healthcare benefits to the citizens paying it and not spend it on operational and/or capital items.
    - Staff and elected officials discussed the current use to the Public Health Levy.
    - Staff was asked to research the use of the funds in the future.

*-Mayor Todd Closed the Public Hearing for the 2015 Tax Levy at 7:12 p.m.-*

**ITEM XII(A) ORDINANCES**

**Bill No. B15-17:** An Ordinance Approving the Final Plat of Rosewood Hills Seventh Plat

- City Attorney Matt Geary read **Bill No. B15-17** for its second reading by title only
- *Alderman Headley moved to accept second reading of **Bill No. B15-17** making it Ordinance #2366*
- *The Motion was Seconded by Alderman Stanley*
  - No Discussion
- *Bill No. B15-17 was voted upon with the following roll call vote:*
  - *Aye: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**-BILL NO. B15-17 BECAME ORDINANCE #2366: 5-0-1-**

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Tranita Stanley  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**  
 Alderman Dale Arnold

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Community Development Director  
 Ken Murphy  
 Finance Director Cathy Bowden  
 Human Resources Director/City Clerk  
 Jaime Rehmsmeyer  
 Parks & Recreation Director  
 Shannon Davies  
 Chief of Police David Starbuck



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

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**ITEM XIII: RESOLUTIONS**

**ITEM NO. XIII(A)**

**Resolution No. R15-57:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor to Enter into a Funding Agreement with Star Acquisitions, Inc.

- City Attorney Matt Geary read **Resolution No. R15-57** by title only
- *Alderman Headley moved to accept Resolution No. R15-57 as read*
- *The Motion was Seconded by Alderman Johnston*
  - City Administrator Hunt explained the need for the resolution. The developer has a desire to purchase the property called “Project 2” from the current developer.
  - Alderman Johnston asked how much of the property was included in the purchase.
    - City Administrator Hunt explained it all is included.
- *Resolution No. R15-57 was voted upon with the following voice vote:*
  - *Aye: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**-RESOLUTION NO. R15-57 APPROVED: 5-0-1-**

**ITEM XIV: CITY ATTORNEY REPORT**

- None

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

- City Administrator (*City Administrator Ryan Hunt*)
  - Truman Heartland Community Foundation Citizen of the Year Gala is going to be held on Saturday, September 12<sup>th</sup>. Please mark your calendars.
  - Reinstatement of 501c(3) of the Grain Valley Athletic Association organization was provided as included herein.
  - September will include Board of Aldermen Work Sessions regarding the 2016 Fiscal Year Budget
    - 1<sup>st</sup> Work Session September 24, 2015 at 7:00 p.m.
    - 2<sup>nd</sup> Work Session October 7, 2015 at 6:00 p.m.
- Community Development (*Community Development Director Ken Murphy*)
  - None

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Tranita Stanley  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**  
 Alderman Dale Arnold

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Community Development Director  
 Ken Murphy  
 Finance Director Cathy Bowden  
 Human Resources Director/City Clerk  
 Jaime Rehmsmeyer  
 Parks & Recreation Director  
 Shannon Davies  
 Chief of Police David Starbuck



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
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- Finance (*Finance Director Cathy Bowden*)
  - None
- Human Resources/City Clerk (*Human Resources Director/City Clerk Jaime Rehmsmeyer*)
  - None
- Parks & Recreation Department (*Parks & Recreation Director Shannon Davies*)
  - None
- Police (*Chief of Police David Starbuck*)
  - None

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

- Alderman Dale Arnold
  - None
- Alderman Bob Headley
  - None
- Alderman Chuck Johnston
  - None
- Alderman Valerie Palecek
  - None
- Alderman Tranita Stanley
  - Would like to know if the City can pass an ordinance noting if a Home Owner’s Association (HOA) can be run by somebody out of state.
    - City Attorney Geary explained the City, most likely, does not have authority to create an ordinance as it is completed through private contracts.
      - City Attorney Geary will look into the matter and follow-up with the Board of Aldermen on the issue.
- Alderman Yolanda West
  - None

**ITEM XVII: MAYOR MIKE TODD**

- None

**ITEM XVIII: EXECUTIVE SESSION**

- Mayor Todd stated a need to hold an Executive Session for the following items:
  - Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
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- 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
- *Alderman Headley moved to close the Regular Meeting for items related to Section 610.021(1), 610.021(3), & 610.021(13) 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: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**-MOTION CARRIED: 5-0-1-**

**-THE REGULAR MEETING CLOSED AT 7:33 P.M.-**

- *Alderman Headley moved to open the Regular Meeting*
- *The motion was seconded by Alderman Stanley*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - *Aye: Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: Arnold (Absent)*

**-MOTION CARRIED: 5-0-1-**

**-THE REGULAR MEETING OPENED AT 9:36 P.M.-**

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Bob Headley  
Alderman Chuck Johnston  
Alderman Valerie Palecek  
Alderman Tranita Stanley  
Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

Alderman Dale Arnold

**STAFF OFFICIALS PRESENT**

City Attorney Matt Geary  
City Administrator Ryan Hunt  
Community Development Director  
Ken Murphy  
Finance Director Cathy Bowden  
Human Resources Director/City Clerk  
Jaime Rehmsmeyer  
Parks & Recreation Director  
Shannon Davies  
Chief of Police David Starbuck



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**08/24/2015**  
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**ITEM XIX: ADJOURNMENT**

**-THE REGULAR MEETING ADJOURNED AT 9:39 P.M.-**

Minutes submitted by:

\_\_\_\_\_  
 Jaime Rehmsmeyer  
*City Clerk*

\_\_\_\_\_  
 Date

Minutes approved by:

\_\_\_\_\_  
 Mike Todd  
*Mayor*

\_\_\_\_\_  
 Date

DRAFT

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Tranita Stanley  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**  
 Alderman Dale Arnold

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Community Development Director  
     Ken Murphy  
 Finance Director Cathy Bowden  
 Human Resources Director/City Clerk  
     Jaime Rehmsmeyer  
 Parks & Recreation Director  
     Shannon Davies  
 Chief of Police David Starbuck



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**08/10/2015**  
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**ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Dale Arnold
  - None
- Alderman Bob Headley
  - Thank you to City Administrator Hunt regarding the road issue that was identified.
- Alderman Chuck Johnston
  - Thank you to Community Development Director Murphy for his work on the project they discussed.

○ *Alderman Johnston moved that staff draft a letter from the Board of Aldermen of the City of Grain Valley to state representatives to vote “no” on the motion to override the Governor’s veto of House Bill 722*

- *The Motion was Seconded by Alderman Headley*
  - Board of Aldermen agrees to have staff draft letter and Mayor to sign upon completion.
- *Motion was voted upon with the following voice vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-MOTION APPROVED: 6-0-**

- Alderman Valerie Palecek
  - None
- Alderman Tranita Stanley
  - Thank you to Parks & Recreation Director Davies and the City of Oak Grove for a wonderful EJCMC Volleyball Event.
- Alderman Yolanda West
  - None

**ITEM XVII: MAYOR MIKE TODD**

- None

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Tranita Stanley  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**  
 None

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Community Development Director  
 Ken Murphy  
 Finance Director Cathy Bowden  
 Human Resources Director/City Clerk  
 Jaime Rehmsmeyer  
 Parks & Recreation Director  
 Shannon Davies  
 Chief of Police David Starbuck

**CITY OF GRAIN VALLEY  
2015 ESTIMATED TAX LEVY**

	General	Park	Public Health	Debt Service	Total
2014 LEVY					
Revenue (2015 budget)	\$ 947,173	\$ 209,094	\$ 83,305	\$ 1,653,595	\$ 2,893,167
	0.5685	0.1255	0.05	0.9925	1.7365
<b>2015 Levy</b>					
Revenue (2016 budget)	\$ 993,105	\$ 219,220	\$ 87,438	\$ 1,792,561	\$ 3,092,323
	0.5554	0.1226	0.0489	1.0025	1.7294
2015 Levy - ceiling allowed rate					
Revenue (2016 budget)	\$ 993,105	\$ 219,220	\$ 87,438	\$ 2,602,566	\$ 3,902,328
	0.5554	0.1226	0.0489	1.4555	2.1824
Each penny in levy represents		17,881	in total revenue.		
Difference -revenue-	\$ 45,933	\$ 10,125	\$ 4,133	\$ 138,965	\$ 199,156
2014 Assessed Valuation	\$166,609,114				
2015 March Assessed Valuation	\$178,809,037				
Increase by %	7.3%				

**CITY OF GRAIN VALLEY**  
**2016 Estimated Revenue**

	General	Park	Public Health	Debt Service	Total
<b>Proposed 2015 Levy</b>					
2015 Levy	0.5554	0.1226	0.0489	1.0025	1.7294
<b>Estimated Revenue (2016 budget)</b>	<b>\$ 993,105</b>	<b>\$ 219,220</b>	<b>\$ 87,438</b>	<b>\$ 1,792,561</b>	<b>\$ 3,092,323</b>
Each penny in levy represents 17,881 in total revenue.					
<b>Estimated Total</b>	<b>\$ 993,105</b>	<b>\$ 219,220</b>	<b>\$ 87,438</b>	<b>\$ 1,792,561</b>	<b>\$ 3,092,323</b>
Less: Uncollected 4%	(39,724)	(8,769)	(3,498)	(71,702)	(123,693)
County Collection Fees 1.6%	(15,890)	(3,508)	(1,399)	(28,681)	(49,477)
<b>Estimated Revenue</b>	<b>\$ 937,491</b>	<b>\$ 206,944</b>	<b>\$ 82,541</b>	<b>\$ 1,692,177</b>	<b>\$ 2,919,153</b>
2014 Assessed Valuation	\$166,609,114				
2015 Assessed Valuation	\$178,809,037				
Increase by %	7.3%				
<b>State Maximum Allowed (2015)</b>	<b>0.5558</b>	<b>0.1227</b>	<b>0.0489</b>	<b>1.4555</b>	<b>2.1829</b>
<b>Revenue Based on State Maximum</b>	<b>\$ 993,821</b>	<b>\$ 219,399</b>	<b>\$ 87,438</b>	<b>\$ 2,602,566</b>	<b>\$ 3,903,222</b>

*Retrospective Reinstatement*

OMB No. 1545-1150

Form **990-EZ**

## Short Form Return of Organization Exempt From Income Tax

2010

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2010 calendar year, or tax year beginning \_\_\_\_\_, 2010, and ending \_\_\_\_\_, 20

**B** Check if applicable:

Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: Grain Valley Athletic Association Inc

Number and street (or P.O. box, if mail is not delivered to street address): Po Box 13 Room/suite: \_\_\_\_\_

City or town, state or country, and ZIP + 4: Grain Valley, mo 64029 USA

**D** Employer identification number: 26-0340556

**E** Telephone number: 816 560 9167

**F** Group Exemption Number: \_\_\_\_\_

**G** Accounting Method:  Cash  Accrual Other (specify) \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: \_\_\_\_\_

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ \_\_\_\_\_

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)  
 Check if the organization used Schedule O to respond to any question in this Part I

	Description	Sub-column	Amount
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	
	<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	
	<b>3</b> Membership dues and assessments	<b>3</b>	136 823
	<b>4</b> Investment income	<b>4</b>	
	<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
	<b>5b</b> Less: cost or other basis and sales expenses	<b>5b</b>	
	<b>5c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>	
	<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b>	44 922
<b>c</b> Less: direct expenses from gaming and fundraising events	<b>6c</b>	9 917	
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>	37 005	
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>		
<b>b</b> Less: cost of goods sold	<b>7b</b>		
<b>7c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>		
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>		
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b>	173 823	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>	12 000
	<b>11</b> Benefits paid to or for members	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	
	<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	33 012
	<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	
	<b>16</b> Other expenses (describe in Schedule O)	<b>16</b>	110 182
	<b>17</b> <b>Total expenses.</b> Add lines 10 through 16	<b>17</b>	155 194
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	18 629
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	<b>19</b>	40 185
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>	
	<b>21</b> <b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	<b>21</b>	58 814



**Part V Other Information** (Note the statement requirements in the instructions for Part V.)  
 Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .		X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? . . . . .		X
35a			
35b			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <u>37a</u>		
37b			
b	Did the organization file Form 1120-POL for this year? . . . . .		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		X
38a			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .		
38b			
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . .		
39a			
b	Gross receipts, included on line 9, for public use of club facilities . . . . .		
39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		X
40b			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .		X
40e			
41	List the states with which a copy of this return is filed. ▶ _____		
42a	The organization's books are in care of ▶ <u>GVAA</u> Telephone no. ▶ <u>816 679 6315</u> Located at ▶ <u>511 Main Street Grain Valley</u> ZIP + 4 ▶ <u>64029</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		X
42b			
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
42c			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .		
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <u>43</u> <input type="checkbox"/>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
44a			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
44b			
c	Did the organization receive any payments for indoor tanning services during the year? . . . . .		X
44c			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		X
44d			

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		X
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.  
 Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?		X
b	If "Yes," was the related organization a section 527 organization?		X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000

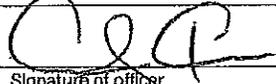
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  Date 1/19/2015  
 Type or print name and title TJ Parra - President

**Paid Preparer Use Only**  
 Print/Type preparer's name \_\_\_\_\_ Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_ Check  if self-employed PTIN \_\_\_\_\_  
 Firm's name \_\_\_\_\_ Firm's EIN \_\_\_\_\_  
 Firm's address \_\_\_\_\_ Phone no. \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Retrospective Reinstatement

Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

**2011**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.  
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning \_\_\_\_\_, 2011, and ending \_\_\_\_\_, 20

B Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

C Name of organization  
Grain Valley Athletic Association Inc.

D Employer identification number  
26-0241355

E Telephone number  
816 560 9167

F Group Exemption Number ▶

G Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

H Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ \_\_\_\_\_

J Tax-exempt status (check only one) -  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

K Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ \_\_\_\_\_

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

		1	
		2	
		3	159239
		4	
		5a	
		5b	
		5c	
		6	
		6a	
		6b	33319
		6c	7855
		6d	24464
		7a	
		7b	
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		16	143299
		17	186412
		18	(27097)
		19	58818
		20	
		21	56109



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .		X
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <u>37a</u>		
b	Did the organization file Form 1120-POL for this year? . . . . .		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <u>38b</u>		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . . <u>39a</u>		
b	Gross receipts, included on line 9, for public use of club facilities . . . . . <u>39b</u>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .		X
41	List the states with which a copy of this return is filed. ▶ _____		
42a	The organization's books are in care of ▶ <u>GVAA</u> Telephone no. ▶ <u>816 679 6315</u> Located at ▶ <u>511 Main Street</u> <u>Grain Valley</u> ZIP + 4 ▶ <u>64029</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . . . If "Yes," enter the name of the foreign country: ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041--Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <u>43</u>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
c	Did the organization receive any payments for indoor tanning services during the year? . . . . .		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . **46**  Yes  No

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.  
 Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . **47**  Yes  No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . **48**  Yes  No

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . **49a**  Yes  No

b If "Yes," was the related organization a section 527 organization? . . . . . **49b**  Yes  No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 . . . . . **f** \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . . . **d** \_\_\_\_\_

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**  
 Signature of officer: *[Signature]* Date: 1-17-2013  
 Type or print name and title: *Parca - President*

**Paid Preparer Use Only**  
 Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Check  if self-employed PTIN: \_\_\_\_\_  
 Firm's name: \_\_\_\_\_ Firm's EIN: \_\_\_\_\_  
 Firm's address: \_\_\_\_\_ Phone no.: \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

*Retroactive Reinstatement*

Form **990-EZ**

**Short Form  
Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2012

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
 Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.  
 The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury  
Internal Revenue Service

**A** For the 2012 calendar year, or tax year beginning \_\_\_\_\_, 2012, and ending \_\_\_\_\_, 20

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: Grain Valley Athletic Association Inc.  
 Number and street (or P.O. box, if mail is not delivered to street address): P.O. Box 13  
 City or town, state or country, and ZIP + 4: Grain Valley, MO 64029 USA

**D** Employer identification number: 26-0340556  
**E** Telephone number: 816 560 9167  
**F** Group Exemption Number:

**G** Accounting Method:  Cash  Accrual Other (specify)

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website:

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
<b>Revenue</b>	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	152,946
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	22,596
	c Less: direct expenses from gaming and fundraising events	6c	14,096
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	8,500	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	161,446	
<b>Expenses</b>	10 Grants and similar amounts paid (list in Schedule O)	10	6,500
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	45,630
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	16,343
17 <b>Total expenses.</b> Add lines 10 through 16	17	215,323	
<b>Net Assets</b>	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(53,877)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	56,109
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 <b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	22,332



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .		X
35b			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .		X
35c			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <u>37a</u>		
b	Did the organization file Form 1120-POL for this year? . . . . .		X
37b			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved: . . . . .		
38b			
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . .		
39a			
b	Gross receipts, included on line 9, for public use of club facilities . . . . .		
39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		X
40b			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .		X
40e			
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ <u>GVA</u> Telephone no. ▶ <u>816 679 6315</u> Located at ▶ <u>511 Main Street</u> <u>Canaan Valley</u> ZIP + 4 ▶ <u>64029</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
42b			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . . . If "Yes," enter the name of the foreign country: ▶ _____		X
42c			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <u>43</u>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
44a			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
44b			
c	Did the organization receive any payments for indoor tanning services during the year? . . . . .		X
44c			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		X
44d			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
45a			
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .		X
45b			

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	46	X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	49a	X
b If "Yes," was the related organization a section 527 organization? . . . . .	49b	X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date 1/19/2015
	Type or print name and title J.S. Parra - President	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

*Retroactive Reinstatement*

Form **990-EZ**

**Short Form  
Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

**A** For the 2013 calendar year, or tax year beginning \_\_\_\_\_, 2013, and ending \_\_\_\_\_, 20\_\_\_\_

**B** Check if applicable:

<input type="checkbox"/> Address change	<b>C</b> Name of organization <i>Grain Valley Athletic Association Inc.</i>	<b>D</b> Employer identification number <i>26-0340556</i>
<input type="checkbox"/> Name change	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <i>P.O. Box 13</i>	<b>E</b> Telephone number <i>816 560 9157</i>
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code <i>Grain Valley, MO 64029 USA</i>	<b>F</b> Group Exemption Number ▶
<input type="checkbox"/> Terminated		
<input type="checkbox"/> Amended return		
<input checked="" type="checkbox"/> Application pending		

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ \_\_\_\_\_

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ \_\_\_\_\_

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

	Description	Sub-column	Amount
<b>Revenue</b>	1	1	
	2	2	
	3	3	162,310
	4	4	
	5a	5a	
	b	5b	
	c	5c	
	6		
	a	6a	
	b	6b	69,800
c	6c	50,623	
d	6d	19,177	
7a	7a		
b	7b		
c	7c		
8	8		
9	9	181,487	
<b>Expenses</b>	10	10	7,000
	11	11	
	12	12	
	13	13	29,670
	14	14	
	15	15	
	16	16	103,611
17	17	136,281	
<b>Net Assets</b>	18	18	45,206
	19	19	22,333
	20	20	
	21	21	47,783



**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .		X
35b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .		X
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <input type="text" value="37a"/>		
37b	Did the organization file Form 1120-POL for this year? . . . . .		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <input type="text" value="38b"/>		
39	Section 501(c)(7) organizations. Enter:		
39a	Inflation fees and capital contributions included on line 9 . . . . . <input type="text" value="39a"/>		
39b	Gross receipts, included on line 9, for public use of club facilities . . . . . <input type="text" value="39b"/>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <input type="text"/> ; section 4912 ▶ <input type="text"/> ; section 4955 ▶ <input type="text"/>		
40b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		X
40c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ <input type="text"/>		
40d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ <input type="text"/>		
40e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .		X
41	List the states with which a copy of this return is filed ▶ <input type="text"/>		
42a	The organization's books are in care of ▶ <u>GVA</u> Telephone no. ▶ <u>816 677 6315</u> Located at ▶ <u>511 Main Street</u> <u>Canaan Valley</u> ZIP + 4 ▶ <u>64029</u>		
42b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
42c	At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . . . If "Yes," enter the name of the foreign country: ▶ <input type="text"/>		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <input type="checkbox"/> <input type="text" value="43"/>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
44b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		X
44c	Did the organization receive any payments for indoor tanning services during the year? . . . . .		X
44d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . 

	Yes	No
46		X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . 

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 

48		X
----	--	---

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 

49a		X
-----	--	---

b If "Yes," was the related organization a section 527 organization? . . . . . 

49b		X
-----	--	---

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 . . . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . . . ▶

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here 

	Date
PARRA - President	E-14 2014 8/14/2014

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶		Phone no.	
Firm's address ▶				

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

Retroactive Reinstatement

OMB No. 1545-1150

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2014

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

A For the 2014 calendar year, or tax year beginning 2014, and ending 2014

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization: Grain Valley Athletic Association Inc. D Employer identification number: 26-0340556 E Telephone number: 816 560 9167 F Group Exemption Number

G Accounting Method: [X] Cash [ ] Accrual [ ] Other (specify) H Check [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: J Tax-exempt status (check only one) - [X] 501(c)(3) [ ] 501(c) ( ) (Insert no.) [ ] 4947(a)(1) or [ ] 527

K Form of organization: [ ] Corporation [ ] Trust [ ] Association [ ] Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I [ ]

Table with 21 rows and 3 columns: Description, Sub-rows (5a-7c), and Total. Revenue section includes lines 1-9. Expenses section includes lines 10-17. Net Assets section includes lines 18-21. Handwritten values are present in several cells.



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
42c At any time during the calendar year, did the organization maintain an office outside the U.S.?
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . 

	Yes	No
46		X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . 

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 

	Yes	No
48		X

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 

	Yes	No
49a		X

b If "Yes," was the related organization a section 527 organization? . . . . . 

	Yes	No
49b		X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A . . . . .  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here** Signature of officer: *[Signature]* Date: 11/19/2015  
 Type or print name and title: T.J. Parra - President

**Paid Preparer Use Only** Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  if self-employed PTIN: \_\_\_\_\_  
 Firm's name: \_\_\_\_\_ Firm's EIN: \_\_\_\_\_  
 Firm's address: \_\_\_\_\_ Phone no.: \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT				
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61				
			PPO	67.58				
			PPO	304.03				
			HSA	512.40				
			HSA	697.41				
			HSA	260.92				
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,408.65				
			MISSOURI WITHHOLDING	2,500.93				
		FAMILY SUPPORT PAYMENT CENTER		184.62				
				184.62				
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1,180.98				
			HSA - GRAIN VALLEY, MO	1,187.91				
		DELTA DENTAL OF MO LOCKBOX	DENTAL	96.59				
			DENTAL	105.44				
			DENTAL	76.44				
		FRATERNAL ORDER OF POLICE AFLAC	EMPLOYEE DEDUCTIONS	288.00				
			AFLAC AFTER TAX	71.37				
			AFLAC CRITICAL CARE	6.78				
			AFLAC PRETAX	235.60				
		CITY OF GRAIN VALLEY -FLEX	AFLAC-W2 DD PRETAX	191.58				
			FLEX - DEPENDENT CARE	104.17				
			FLEX - DEPENDENT CARE	105.24				
			FLEX PLAN	230.62				
		ICMA RC	FLEX PLAN	230.62				
			ICMA 457 %	259.91				
			ICMA 457 %	263.47				
			ICMA 457	406.50				
		LAUBER MUNICIPAL LAW LLC	ICMA 457	407.26				
			MKTPL TIF-PR2	1,277.50				
			FEDERAL WH	6,962.50				
			FEDERAL WH	7,271.31				
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,975.08				
			SOCIAL SECURITY	4,085.41				
			MEDICARE	929.63				
			MEDICARE	955.46				
		VISION SERVICE PLAN - IC	VISION	36.16				
			VISION	23.03				
			VISION	29.14				
			VISION	8.85				
					TOTAL:	38,273.32		
		HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	94.89		
					HSA	194.52		
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	171.50		
				UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00		
					HSA - GRAIN VALLEY, MO	52.18		
				STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	12.00		
				DELTA DENTAL OF MO LOCKBOX	DENTAL	12.96		
					DENTAL	8.96		
				THE EXAMINER	6 MONTH FINANCIAL	621.43		
				INTERNAL REVENUE SERVICE	SOCIAL SECURITY	107.21		
					SOCIAL SECURITY	111.52		
					MEDICARE	25.07		
					MEDICARE	26.08		
							TOTAL:	1,488.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	1,383.69		
			AUG MONTHLY IT SERVICES	20.00		
		ETS CORPORATION	EMV CARD READERS	1,967.83		
			HSA - GRAIN VALLEY, MO	1.28		
		UMB BANK-HSA	CELLULAR SERVICE 08/19-09/	200.05		
			CELLULAR SERVICE 08/19-09/	40.01		
		VERIZON WIRELESS	SOCIAL SECURITY	2.41		
			MEDICARE	0.56		
			INTERNAL REVENUE SERVICE	TOTAL:	3,575.83	
		BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
MISSOURI LAGERS	MONTHLY CONTRIBUTIONS				102.94	
KCP&L	800 MAIN (FAIRGROUND)			17.26		
	CAPPELL & FRONT			11.77		
618 JAMES ROLLO CT	618 JAMES ROLLO CT			75.84		
	618 JAMES ROLLO CT			26.49		
711 MAIN ST	711 MAIN ST			1,972.89		
	620 JAMES ROLLO CT			83.31		
UMB BANK-HSA	HSA - GRAIN VALLEY, MO			50.00		
	HSA - GRAIN VALLEY, MO			50.00		
STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE			12.00		
ENVIROSTAR WASTE SERVICE INC	AUG FACILITIES APR-AUG			99.36		
LBA AIR COND HTG & PLBG INC	AUG 2015 HVAC SERVICES			667.50		
GENERAL ELEVATOR	SEPT ELEVATOR SERV			93.80		
WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS			356.36		
DELTA DENTAL OF MO LOCKBOX	DENTAL			17.92		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			72.53		
	SOCIAL SECURITY			72.53		
	MEDICARE			16.96		
	MEDICARE			16.96		
	TOTAL:			4,006.20		
ADMINISTRATION	GENERAL FUND			BLUE CROSS BLUE SHIELD OF KC	HSA	294.15
					HSA	145.40
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	374.13
					UMB BANK-HSA	HSA - GRAIN VALLEY, MO
				HSA - GRAIN VALLEY, MO		63.45
				STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	27.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	29.25		
			DENTAL	13.73		
		PURCHASE POWER	POSTAGE METER REFILL 0805	1,000.00		
		THE EXAMINER	VENDING MACHINE SERVICES	36.99		
		ICMA RC	EMPLOYEE DEDUCTIONS	212.58		
			EMPLOYEE DEDUCTIONS	214.50		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	291.64		
			SOCIAL SECURITY	298.56		
			MEDICARE	68.21		
			MEDICARE	69.82		
		VISION SERVICE PLAN - IC	VISION	7.29		
			TOTAL:	3,210.01		
		LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	375.00
TOTAL:	375.00					
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	147.08		
			MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	200.31
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.00
			HSA - GRAIN VALLEY, MO	25.33
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	9.90
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.13
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	134.18
			SOCIAL SECURITY	135.23
			MEDICARE	31.38
			MEDICARE	31.62_
			TOTAL:	753.16
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		JAMES T COOK	CITY PROSECUTOR	300.00
		JOHNSON COUNTY SHERIFF	JULY MONTHLY COSTS	1,040.00
		JOHN R JACK	SEPT JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	146.19
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	7.80
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	102.27
			SOCIAL SECURITY	102.27
			MEDICARE	23.92
			MEDICARE	23.92_
			TOTAL:	2,560.41
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	115.18
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	36.00-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	131.41
			SOCIAL SECURITY	116.55
			MEDICARE	30.73
			MEDICARE	27.26_
			TOTAL:	786.22
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	141.17
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	98.73
			SOCIAL SECURITY	98.73
			MEDICARE	23.09
			MEDICARE	23.09_
			TOTAL:	710.85
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			PPO	189.78
			PPO	389.04
			HSA	1,100.68
			HSA	2,087.58
			HSA	1,167.12
			HSA	588.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				223.57
				3,294.63-
				796.74
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,605.06
			MONTHLY CONTRIBUTIONS	383.16
				565.39
			ROUNDING	0.06
		STATE BANK OF MISSOURI	SEPT COBAN LEASE	1,831.90
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1,000.00
			HSA - GRAIN VALLEY, MO	1,000.00
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	288.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	103.68
			DENTAL	197.12
			DENTAL	128.52
			DENTAL	97.04
				17.92
				244.68-
				72.04-
				35.75
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	2,234.14
			BULK GASOHOL/DIESEL	224.27
			BULK GASOHOL/DIESEL	1,972.13
			BULK GASOHOL/DIESEL	128.48
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	702.13
			CELLULAR SERVICE 08/19-09/	80.02
			CELLULAR SERVICE 08/19-09/	154.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,556.44
			SOCIAL SECURITY	2,664.57
			MEDICARE	597.87
			MEDICARE	623.16
		VISION SERVICE PLAN - IC	RECON AUG 15 TO SEPT	5.44
			TOTAL:	24,403.70
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	106.51
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	82.32
			BULK GASOHOL/DIESEL	30.95
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	41.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	71.09
			SOCIAL SECURITY	71.09
			MEDICARE	16.63
			MEDICARE	16.63
			TOTAL:	638.81
PLANNING & ENGINEERING GENERAL FUND		BLUE CROSS BLUE SHIELD OF KC	HSA	275.18
			HSA	550.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	579.20
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	195.00
			HSA - GRAIN VALLEY, MO	195.62
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	46.80
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92
			DENTAL	51.97
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	134.51
			BULK GASOHOL/DIESEL	87.56
		THE EXAMINER	FLOW METER SOLAR POWER SYS	44.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	409.58
			SOCIAL SECURITY	411.93
			MEDICARE	95.80
			MEDICARE	96.33
			TOTAL:	3,200.16
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	33.79
			HSA	170.80
			HSA	19.93
			HSA	10.44
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	377.10
			MISSOURI WITHHOLDING	366.50
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	138.96
			HSA - GRAIN VALLEY, MO	138.09
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.35
			DENTAL	26.36
			DENTAL	1.18
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	12.24
			AFLAC-W2 DD PRETAX	16.17
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.17
			FLEX - DEPENDENT CARE	228.96
			FLEX PLAN	102.30
			FLEX PLAN	102.30
		ICMA RC	ICMA 457 %	133.51
			ICMA 457 %	132.79
			ICMA 457	230.00
			ICMA 457	230.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,137.62
			FEDERAL WH	1,047.75
			SOCIAL SECURITY	861.41
			SOCIAL SECURITY	776.27
			MEDICARE	201.46
			MEDICARE	181.54
		VISION SERVICE PLAN - IC	VISION	5.53
			TOTAL:	6,932.00
PARK ADMIN	PARK FUND	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	160.43
		BLUE CROSS BLUE SHIELD OF KC	HSA	58.83
			HSA	550.34
			HSA	18.98
			HSA	38.90
			HSA	29.42
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	452.39
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	120.00
			HSA - GRAIN VALLEY, MO	119.67
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	30.78
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	59.40
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.85
			DENTAL	28.51
			DENTAL	1.79
			DENTAL	32.13
			DENTAL	2.43
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	420.50
			BULK GASOHOL/DIESEL	333.36
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	51.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ICMA RC	EMPLOYEE DEDUCTIONS	19.23
			EMPLOYEE DEDUCTIONS	19.03
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	280.24
			SOCIAL SECURITY	280.39
			MEDICARE	65.54
			MEDICARE	65.57
		VISION SERVICE PLAN - IC	VISION	1.46
			TOTAL:	3,246.77
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
			HSA	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	350.78
		KCP&L	701 SW EAGLES PKWY	17.26
			ARMSTRONG PARK 041503	25.66
			ARMSTRONG PARK DR	50.32
			ARMSTRONG PARK 098095	72.23
			800 MAIN (FAIRGROUND)	17.26
			ARMSTRONG PARK 017576	17.35
			28605 E HWY AA #4	113.24
			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	46.41
			MAIN-ARMSTRONG SHELTER 1	17.19
			618 JAMES ROLLO CT	37.92
			ARMSTRONG PARK	37.60
			28605 E HWY AA FOOTBALL	239.76
			28605 E HWY AA EAST	133.31
			618 JAMES ROLLO CT	13.23
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	36.00
		ENVIROSTAR WASTE SERVICE INC	AUG MM APR-OCT	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	35.84
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	284.37
			SOCIAL SECURITY	281.45
			MEDICARE	66.51
			MEDICARE	65.82
			TOTAL:	2,545.64
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	66.00
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	92.58
			CONC PRODUCT & SUPPLIES	240.74
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.30
			SOCIAL SECURITY	0.52
			SOCIAL SECURITY	16.56
			SOCIAL SECURITY	5.52
			MEDICARE	0.30
			MEDICARE	0.12
			MEDICARE	3.87
			MEDICARE	1.29
			TOTAL:	428.80
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.94
		KCP&L	713 MAIN ST	2,955.47
			713 MAIN #A	327.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	12.00
		ENVIROSTAR WASTE SERVICE INC	COMM CENTR JUN-SEP	108.00
			AUG FACILITIES APR-AUG	43.20
		LBA AIR COND HTG & PLBG INC	AUG 2015 HVAC SERVICES	111.25
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	51.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	178.89
			SOCIAL SECURITY	181.61
			MEDICARE	41.81
			MEDICARE	42.47
			TOTAL:	4,209.02
POOL	PARK FUND	SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	89.86
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	13,312.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	90.68
			SOCIAL SECURITY	8.85
			SOCIAL SECURITY	26.80
			SOCIAL SECURITY	0.50
			MEDICARE	21.25
			MEDICARE	2.06
			MEDICARE	6.27
			MEDICARE	0.12
			TOTAL:	13,558.39
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	29.92
			HSA	68.32
			HSA	119.55
			HSA	20.87
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	108.85
			MISSOURI WITHHOLDING	105.57
		FAMILY SUPPORT PAYMENT CENTER		20.60
				20.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	92.84
			HSA - GRAIN VALLEY, MO	92.49
		UNITED STATES TREASURY		30.00
				30.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.88
			DENTAL	15.81
			DENTAL	2.35
		AFLAC	AFLAC PRETAX	6.31
			AFLAC-W2 DD PRETAX	8.05
		ICMA RC	ICMA 457	1.50
			ICMA 457	1.47
		INTERNAL REVENUE SERVICE	FEDERAL WH	301.37
			FEDERAL WH	295.66
			SOCIAL SECURITY	216.71
			SOCIAL SECURITY	213.21
			MEDICARE	50.69
			MEDICARE	49.87
		VISION SERVICE PLAN - IC	VISION	1.94
			VISION	5.82
			VISION	1.77
			TOTAL:	1,924.02
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	100.27
		BLUE CROSS BLUE SHIELD OF KC	PPO	55.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	220.15
			HSA	142.33
			HSA	233.43
			HSA	58.83
		PUTNAM CHEVROLET CO	OPERATION MGR TRUCK	5,222.40
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	316.95
		KCP&L	655 SW EAGLES PKWY	36.21
			GRAIN VALLEY ST LIGHTS	6,409.72
			GRAIN VALLEY STREET LT	5,404.84
			GRAIN VALLEY ST LGHTS	77.64
			618 JAMES ROLLO CT	75.84
			AA HWY & SNI-A-BAR BLVD	27.88
			618 JAMES ROLLO CT	26.49
			711 MAIN ST	169.10
		SHAWNEE MISSION FORD INC	COMM DEV DIRECTOR VEHICLE	4,056.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	117.50
			HSA - GRAIN VALLEY, MO	117.22
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	30.60
		LBA AIR COND HTG & PLBG INC	AUG 2015 HVAC SERVICES	66.75
		ASP ENTERPRISES INC	MATERIALS FOR LKVIEW DITC	6,507.20
		CENTRAL SALT LLC	STREET SALT	1,479.66
			STREET SALT	1,528.06
			STREET SALT	1,529.86
			STREET SALT	1,520.29
		GENERAL ELEVATOR	SEPT ELEVATOR SERV	8.04
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 08/21-09/20	46.21
			WINDSTREAM COMMUNICATIONS	35.64
		DELTA DENTAL OF MO LOCKBOX	DENTAL	20.75
			DENTAL	6.27
			DENTAL	19.29
			DENTAL	4.85
		VANCE BROTHERS INC	ASPHALT	580.00
			ASPHALT	1,092.55
			ASPHALT	856.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	225.66
			BULK GASOHOL/DIESEL	240.23
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	37.16
		GEIGER READY-MIX	CONCRETE	848.00
			CONCRETE	742.00
			CONCRETE	742.00
			CONCRETE	618.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	216.68
			SOCIAL SECURITY	213.22
			MEDICARE	50.70
			MEDICARE	49.86_
			TOTAL:	42,183.37
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	MKTPL TIF-PR2	1,277.50-
			TOTAL:	1,277.50-
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	MKTPL TIF-PR2	1,277.50_
			TOTAL:	1,277.50
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	LAUBER MUNICIPAL LAW LLC	JULY MKPL CID	53.75_
			TOTAL:	53.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	119.69
			HSA	273.28
			HSA	557.93
			HSA	229.62
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	905.40
			MISSOURI WITHHOLDING	891.00
		FAMILY SUPPORT PAYMENT CENTER		82.40
				82.40
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	724.77
			HSA - GRAIN VALLEY, MO	719.06
		UNITED STATES TREASURY		120.00
				120.00
		MO DEPT OF REVENUE	AUG 15 SALES TAX	3,514.95
			AUG 15 SALES TAX	70.30-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	53.50
			DENTAL	63.27
			DENTAL	25.87
		AFLAC	AFLAC PRETAX	26.36
			AFLAC-W2 DD PRETAX	45.05
		MISCELLANEOUS SMITH, CHRISTOPHER	20-117500-14	31.08
		VALLEY INVESTMENTS	20-126000-02	15.54
		MAUST, DIANA L	20-126100-07	6.23
		ZALANSKY, JAIME	20-151451-05	24.07
		J.R. REYNOLDS	20-151610-00	15.54
		HARE, JULIA	20-152680-09	50.86
		GAYDOS, MICHAEL	20-199830-08	56.74
		WARD DEVELOPMENT	20-568430-00	14.24
		GHARST, ELISA	20-621740-00	3.25
		THOMPSON, DAYNA	20-623090-01	15.54
		FRANCE, TIFFANY	20-626300-04	15.54
		NICOLAISEN, KARA	20-701340-08	35.34
		WYRICK, WHITNEY	20-702200-08	19.84
		BURDITT, BRAD	20-109600-01	14.65
		BURDITT, BRAD	20-109700-03	15.54
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.34
			FLEX - DEPENDENT CARE	82.48
			FLEX PLAN	42.50
			FLEX PLAN	42.50
		ICMA RC	ICMA 457 %	245.28
			ICMA 457 %	242.44
			ICMA 457	67.00
			ICMA 457	66.27
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,836.45
			FEDERAL WH	2,809.46
			SOCIAL SECURITY	1,619.17
			SOCIAL SECURITY	1,601.44
			MEDICARE	378.68
			MEDICARE	374.50
		VISION SERVICE PLAN - IC	VISION	13.74
			VISION	23.32
			VISION	7.08_
			TOTAL:	19,353.90
WATER	WATER/SEWER FUND	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	180.48
		BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	117.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	454.03
			HSA	567.83
			HSA	544.67
			HSA	323.57
			GENTRY	67.58
			GIBSON	379.55
		PEREGRINE CORPORATION	AUG MONTHLY BILL PRINTING	657.78
			AUG MONTHLY BILL PRINTING	122.46
		PUTNAM CHEVROLET CO	OPERATION MGR TRUCK	10,444.80
		WATERNET SURVEY	WATER LEAK DETECTION	7,995.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,148.77
		KCP&L	1301 TYER RD UNIT B	79.66
			618 JAMES ROLLO CT	94.80
			110 SNI-A-BAR BLVD	34.62
			1301 TYER RD UNIT B	244.68
			618 JAMES ROLLO CT	33.11
			618 JAMES ROLLO CT UNIT B	2,472.53
			711 MAIN ST	338.21
			1012 STONEBROOK LN	49.93
		SHAWNEE MISSION FORD INC	COMM DEV DIRECTOR VEHICLE	8,112.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	367.10
			HSA - GRAIN VALLEY, MO	365.15
		BARTLETT & WEST INC	SUPPLEMENTAL AGREEMENT #3	760.00
			SUPPLEMENTAL AGREEMENT #4	1,080.00
			SUPPLEMENTAL AGMT #5	6,815.00
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	99.96
		ENVIROSTAR WASTE SERVICE INC	AUG FACILITIES APR-AUG	36.72
		LBA AIR COND HTG & PLBG INC	AUG 2015 HVAC SERVICES	133.50
		GENERAL ELEVATOR	SEPT ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 08/21-09/20	92.42
			WINDSTREAM COMMUNICATIONS	71.27
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.70
			DENTAL	47.95
			DENTAL	39.28
			DENTAL	38.56
			DENTAL	26.68
				35.84
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	575.59
			BULK GASOHOL/DIESEL	480.44
		BARCO MUNICIPAL PRODUCTS INC	MARKING PAINT	155.20
			SHIPPING	29.64
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	74.32
		ICMA RC	EMPLOYEE DEDUCTIONS	93.04
			EMPLOYEE DEDUCTIONS	92.19
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	815.15
			SOCIAL SECURITY	805.60
			MEDICARE	190.65
			MEDICARE	188.38
		VISION SERVICE PLAN - IC	VISION	2.91
			TOTAL:	48,114.11
SEWER	WATER/SEWER FUND	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	180.48
		BLUE CROSS BLUE SHIELD OF KC	PPO	110.06
			HSA	117.66
			HSA	426.49
			HSA	567.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	544.64
			HSA	323.58
		PEREGRINE CORPORATION	AUG MONTHLY BILL PRINTING	657.78
			AUG MONTHLY BILL PRINTING	122.46
		PUTNAM CHEVROLET CO	OPERATION MGR TRUCK	10,444.80
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,131.01
		KCP&L	925 STONE BRROK DR	17.19
			WOODLAND DR	220.97
			405 JAMES ROLLO DR	455.79
			1326 GOLFPVIEW DR	35.92
			618 JAMES ROLLO CT	94.80
			WINDING CREEK	17.26
			618 JAMES ROLLO CT	33.11
			711 MAIN ST	338.20
			1201 SEYMOUR RD	17.26
			110 NW SNI-A-BAR PKWY	17.19
			1017 ROCK CREEK LN	17.19
		SHAWNEE MISSION FORD INC	COMM DEV DIRECTOR VEHICLE	8,112.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	362.09
			HSA - GRAIN VALLEY, MO	360.10
		STANDARD INSURANCE CO	SEPT 15 LIFE INSURANCE	98.76
		ENVIROSTAR WASTE SERVICE INC	AUG FACILITIES APR-AUG	36.72
		LBA AIR COND HTG & PLBG INC	AUG 2015 HVAC SERVICES	133.50
		GENERAL ELEVATOR	SEPT ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 08/21-09/20	92.41
			WINDSTREAM COMMUNICATIONS	71.27
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.69
			DENTAL	45.35
			DENTAL	39.28
			DENTAL	38.54
			DENTAL	26.69
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	575.59
			BULK GASOHOL/DIESEL	480.44
		BARCO MUNICIPAL PRODUCTS INC	MARKING PAINT	310.40
			SHIPPING	59.36
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	74.32
		ICMA RC	EMPLOYEE DEDUCTIONS	93.04
			EMPLOYEE DEDUCTIONS	92.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	804.05
			SOCIAL SECURITY	795.85
			MEDICARE	187.99
			MEDICARE	186.16
		VISION SERVICE PLAN - IC	VISION	2.91
			TOTAL:	28,998.38
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
			PPO	67.58
			PPO	304.03
			HSA	514.01
			HSA	699.03
			HSA	261.62
		KCMO CITY TREASURER	KC EARNINGS TAX WH	48.24
			KC EARNINGS TAX WH	48.62
		RICHARD WHEELER	TORBERT RESTITUTION	100.00
			TORBERT RESTITUTION	50.00
		COREY BOWERS	MATHIS RESTITUTION	661.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DELTA DENTAL OF MO LOCKBOX	DENTAL	96.99
			DENTAL	105.44
			DENTAL	76.52
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	306.00
		HAMPEL OIL INC	CJC FUEL	389.42
			CJC FUEL	382.80
		AFLAC	AFLAC AFTER TAX	71.37
			AFLAC CRITICAL CARE	0.30
			AFLAC PRETAX	235.75
			AFLAC-W2 DD PRETAX	191.79
		RAY COUNTY SHERIFFS DEPARTMENT	BURNELL RESTITUTION	10.00
		HOPE HOUSE	AUG 15 DOMESTIC VIOLENCE	100.00
		MO DEPT OF REVENUE	AUG 15 CVC FUND	163.99
		MO DEPT OF PUBLIC SAFETY	AUG 15 TRAINING FUND	23.00
		VISION SERVICE PLAN - IC	VISION	36.16
			VISION	23.24
			VISION	29.14
			VISION	8.85
			TOTAL:	5,155.38
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	SCREENING	100.00
		BLUE CROSS BLUE SHIELD OF KC	HSA	6.11
			HSA	97.42
			HSA	197.67
		SOCIETY FOR HR MANAGEMENT	RENWL 11/15-10/	190.00
		GV CHAMBER OF COMMERCE		20.00
		US HEALTHWORKS	SCREENING	67.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	178.38
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	13.59
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	4.58
			PAPER/TAPE DISPENSER	4.58
		WAGeworks	FLEX PLAN ADMIN/COMPLIANCE	90.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	13.75
			DENTAL	9.20
		TAMI LOVE	MCCFOA MTG: MILEAGE	39.38
			TOTAL:	1,032.16
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.87
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.46
			TOTAL:	5.33
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	102.94
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	80.88
		SHERWIN WILLIAMS	PAINT PARKING LOT	10.29
			PAINT	73.51
		OFFICE DEPOT	PAPER/BATTERY/TISSUE	18.46
		ORKIN	06/15/15 SERVICE	62.52
			06/15/15 SERVICE	1.32
			06/15/15 SERVICE	1.32
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		HOME DEPOT CREDIT SERVICES	PAINT FOR OFFICE	10.86
			PAINT FOR OFFICE	10.86
			PAINT FOR OFFICE	9.97
			TRAFFIC PAINT/POLY ROLLER	19.80
			TOTAL:	586.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.18
			HSA	144.95
		GV CHAMBER OF COMMERCE		20.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	377.50
		PETTY CASH	MICROSOFT PUBLISHER 2013	99.99
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	13.60
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	4.58
			PAPER/TAPE DISPENSER	4.58
		DELTA DENTAL OF MO LOCKBOX	DENTAL	29.54
			DENTAL	13.69
		KANSAS CITY BUSINESS JOURNAL	KC BUSINESS JOURNAL:3 YR R	181.00
		RYAN HUNT	MIDWEST GANG CONF	80.00
		VISION SERVICE PLAN - IC	VISION	7.36
			TOTAL:	1,273.97
ELECTED	GENERAL FUND	CITY OF BLUE SPRINGS	EJCBC DUES FOR 2015	489.74
			GV CHAMBER OF COMMERCE	MAYOR TODD
		HOME DEPOT CREDIT SERVICES	PAINTERS TOUCH/RESPIRATOR	12.95
			SALES TAX CREDIT	2.11
			PAINTERS TOUCH/DUCT TAPE	25.65
			TOTAL:	536.23
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	149.03
			GV CHAMBER OF COMMERCE	
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	202.04
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	13.57
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	4.58
			PAPER/TAPE DISPENSER	4.58
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.29
	TOTAL:	396.09		
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
			MISSOURI LAGERS	MONTHLY CONTRIBUTIONS
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	13.56
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	4.58
			PAPER/TAPE DISPENSER	4.58
		S & S PRINTING	PROBATION ORDERS	205.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		ROSS MILLER CLEANERS	AUGUST 15 CLEANING	42.00
	TOTAL:	629.95		
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
			MISSOURI LAGERS	MONTHLY CONTRIBUTIONS
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92
	TOTAL:	416.27		
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
			CLARKS TOOL & EQUIPMENT	FUEL 1/4 HEX IMP DRIVER
		UNIFIRST CORPORATION	PW UNIFORMS	4.51
			PW UNIFORMS	4.51
			PW UNIFORMS	4.95
			PW UNIFORMS	4.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	141.17
		ADVANCE AUTO PARTS	SANDBLE PRMR-WHITE	11.66
		OREILLY AUTOMOTIVE INC	36MLTHRDLOCK	22.99
			WIRE GROMMET	7.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUSE ASSRTMNT	9.78
			AUTO FUSE	8.18
			FUSE ASSRTMNT	9.78-
			FUSE ASSRTMNT	15.99
			AUTO FUSE	8.18-
			PULLER	16.99
			11OZ PENETRNT	5.99
			FUEL CAP	12.24
			WIRE LOOM	14.28
			3OZ SILICONE	11.98
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		FASTENAL COMPANY	BR BN TREE D 1/4X1/4	39.18
		STANTON STEEL INC	1/2 SOLID ROUND ROD	10.00
		NAPA	RAVEN BLK NITRILE GLV	23.98
			BULK TRAILER WIRE	48.00
			U NUT	4.56
		FACTORY MOTOR PARTS CO	OIL FILTER	52.68
			TOTAL:	796.92
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			PPO	189.78
			PPO	389.04
			HSA	1,100.68
			HSA	2,087.58
			HSA	1,167.12
			HSA	588.32
		GV CHAMBER OF COMMERCE		10.00
		JASON WERGES	MIDWEST GANG CONF	80.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,756.36
			MONTHLY CONTRIBUTIONS	383.16
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	33.57
		SAMS CLUB/GEGRB	16OZ FOAM CUPS	17.33
			KITCHEN SUPPLIES	50.19
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	46.16
			PAPER/BATTERY/TISSUE	27.50
			PAPER/TAPE DISPENSER	47.74
			TONER	139.98
		RAMADA PLAZA HOTEL & OASIS	MIDWEST GANG CONF:LODGING	249.48
		OREILLY AUTOMOTIVE INC	WIPER BLADE	7.64
		KC WIRELESS INC	COAX TRUNK LID MT/ANTENNA	85.30
			SC-7009-A GUN LOCK TIMER	116.00
		JASON YOUNGS	MIDWEST GANG CONF:YOUNGS M	80.00
		BLUE SPRINGS WINWATER CO	6" FERNCO CAP	20.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	103.68
			DENTAL	197.12
			DENTAL	128.52
			DENTAL	97.04
		ABC TOW	00 FORD CROWN 07/10/15	35.00
			11 FORD CROWN 07/29/15	35.00
		LEXISNEXIS RISK DATA MGMT INC	AUGUST 2015 ACITIVITY	50.00
		GOODYEAR COMMERCIAL TIRE	2) GY 225/60R18 ASSUR COMT	308.24
			3)GY 235/55R17 EAG RSA VSB	328.05
			2)GY 245/55R18 EAG RSA VSB	253.90
		ALAMAR UNIFORMS	UNIFORMS	137.99
			UNIFORMS	416.99
			UNIFORMS	18.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		STANTON STEEL INC	1/2 SOLID ROUND ROD	100.00
		ROSS MILLER CLEANERS	AUGUST 15 CLEANING	165.00
		REJIS COMMISSION	AUG 15 LEWEB SUBSCRIPTION	72.07_
			TOTAL:	13,395.69
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	106.51
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	18.58
		GRAIN VALLEY ANIMAL HOSPITAL	VET CARE	40.00_
			TOTAL:	354.87
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	274.26
			HSA	553.35
		GV CHAMBER OF COMMERCE		60.00
		GLENN MCINTIRE	REIMB CERTIFICATION RENEWA	87.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	583.35
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	37.91
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	53.36
		OREILLY AUTOMOTIVE INC	OIL FILTER	2.19
		WHEELER LAWN & LANDSCAPING LC	780 RYAN RD ABATEMENT	175.00
			1321 EAGLES PKWY ABATEMENT	140.00
			1309 GRAYSTONE CIR ABATEME	105.00
			833 HIGHLAND AVE ABATEMENT	70.00
			205 & 207 BROADWAY TER ABA	96.25
		S & S PRINTING	DOOR HANGERS	265.00
			INSPECTION REPORT	135.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.83
			DENTAL	52.26
		NAPA	NAPA OIL SEAL	15.71_
			TOTAL:	2,731.97
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	33.79
			HSA	170.80
			HSA	19.60
			HSA	10.30
		KCMO CITY TREASURER	KC EARNINGS TAX WH	15.37
			KC EARNINGS TAX WH	15.37
		PETTY CASH	BROOKE COOPERS POOL RENTAL	25.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.32
			DENTAL	26.36
			DENTAL	1.16
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	12.24
			AFLAC-W2 DD PRETAX	16.13
		MISCELLANEOUS	GATEWAY CHURCH: REFUND	25.00
			INDIAN COUNCIL MANY NATION	150.00
			SARAH MCCLOUD:REFUND	25.00
			SARAH GOODIN: REFUND	65.00
			JES HORTON:REFUND	65.00
			DANA WILLIAMS:REFUND	65.00
			1ST BAPTIST CHURCH: REFUND	50.00
			IVAN ROSARIO: REFUND	25.00
		VISION SERVICE PLAN - IC	VISION	5.53_
			TOTAL:	841.45
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	58.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	550.34
			HSA	18.47
			HSA	38.27
			HSA	29.02
		GV CHAMBER OF COMMERCE	DAVIES JONES MEYER STRADER	40.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.00
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	35.49
			PAPER/TAPE DISPENSER	7.26
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.79
			DENTAL	28.47
			DENTAL	1.74
			DENTAL	32.13
			DENTAL	2.39
		VISION SERVICE PLAN - IC	VISION	1.44
			TOTAL:	1,300.03
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	WEST FIELD-SE POLE	140.00
		BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
			HSA	189.78
		FELDMANS FARM & HOME	WEEDEATER STRING	34.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	340.12
		ORI	ORI PORTABLE RR	110.00
		VALLEY OUTDOOR EQUIPMENT	ROLLER ASSY/WHEELASSY	75.72
			BLADE/DECK MOUNT/HEX BOLT	70.21
			VALVE, DUST EJECTOR	24.28
		DELTA DENTAL OF MO LOCKBOX	DENTAL	35.84
		FASTENAL COMPANY	3/8"-16 HX NUT GALV	2.78
		WEST CENTRAL ELECTRIC COOP INC	04/28-05/28 BALLPARK COMPL	395.18
		HOME DEPOT CREDIT SERVICES	FF BOYS RESTROOM STAIRS	56.68
			FOOTBALL FIELD TOILET REPA	18.95
			MM & CONCESSION SUPPLIES	47.13
			SHELTER 3 FLOOR REPAIRS	24.43
		LAWN & LEISURE	WEEDEATER REPAIR	29.29
		FRY & ASSOCIATES INC	APS-BUCKETSEAT-BLACK RUBBE	75.00
		MEYER LABORATORY INC	CC SUPPLIES/PARKS TOILET P	136.50
		AES LAWNPARTS	WHEEL ASSEMBLY	141.33
		LAWN & LEISURE	VOLTAGE REGULATOR	206.07
			ELECTRICAL COIL	152.93
			TOTAL:	2,496.99
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	08/14-09/02 SILVERSNEAKERS	225.00
			08/17-08/31 SILVERSNEAKERS	75.00
		RENEE J HODOWAINE	08/03-09/28 BODY BLAST PT	25.20
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.94
		GENA KRUGER	07/23-08/27 ZUMBA KIDS PT	93.60
			08/20-09/24 THURS ZUMBA	122.40
		SHERWIN WILLIAMS	PAINT PARKING LOT	10.29
			PAINT	73.51
		WALMART COMMUNITY	CC JANITORIAL SUPPLIES	53.27
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	35.42
			PAPER/TAPE DISPENSER	7.26
		SALLY WHITAKER	08/01-09/19 PILATES PT B	33.60
		PRISCILLA YOUNG	07/28-09/01 YOGA FUSION PT	114.60
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		KORNIS ELECTRIC SUPPLY INC	EXTRA 48" LIGHT BULBS CC	66.00
		HOME DEPOT CREDIT SERVICES	TRAFFIC PAINT/POLY ROLLER	19.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MEYER LABORATORY INC	CC JANITORIAL SUPPLIES	35.64
			CC SUPPLIES/PARKS TOILET P	247.46
		FREDAH JOHNSTON	08/13-08/25 LINE DANCING	199.50
			TOTAL:	1,592.42
POOL	PARK FUND	MARIO ENTERPRISES LLC	WATER THERMOMETER	7.65
			TOTAL:	7.65
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	29.92
			HSA	68.04
			HSA	119.55
			HSA	20.88
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.83
			DENTAL	15.81
			DENTAL	2.35
		AFLAC	AFLAC PRETAX	6.28
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.92
			VISION	5.82
			VISION	1.77
			TOTAL:	292.22
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	55.03
			HSA	219.23
			HSA	141.88
			HSA	233.43
			HSA	58.83
		K C BOBCAT	FAN/DRIVE BELTS	13.18
		UNIFIRST CORPORATION	PW UNIFORMS	15.41
			PW UNIFORMS	15.41
			PW UNIFORMS	17.37
			PW UNIFORMS	17.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	315.19
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	3.72
			FLAT PLATE	3.72
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	4.79
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	2.19
		OREILLY AUTOMOTIVE INC	8" PLIERS	8.99
		SHAWN V HELT	PULVERIZED TOPSOIL	168.00
		ORKIN	06/15/15 SERVICE	5.36
			STATEMENT CREDIT	1.48
			08/25/15 SERVICE	10.49
		BLUE SPRINGS WINWATER CO	CMP BANDS 16GA	389.00
			12FT 12X12 CMP 16 GA/MANHO	162.00
			14" DOS SEGGIE SAW BLADE	231.00
			CMP 90 (16GA) W/2'X2' LEGS	219.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	20.66
			DENTAL	6.22
			DENTAL	19.27
			DENTAL	4.85
		VANCE BROTHERS INC	FINE MIX	190.50
			FINE MIX	190.50
		FASTENAL COMPANY	200 48X55MASKTPTAN	5.63
			373 48MMX50MWHHTAPE	22.46
			M14-2.0 X 1METERTRD	22.90
		HOME DEPOT CREDIT SERVICES	SALES TAX CREDIT	0.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SUPER MULTIPURP SPRAY ADHE	6.53
			COMMON BOARD	43.00
			RED CEDAR DRIVE IN POST KI	28.47
		GOODYEAR COMMERCIAL TIRE	2)GY 205/75R15 MTHN TRL BS	32.38
		STANTON STEEL INC	1 1/2" SOLID ROUND ROD	18.60
		NAPA	BLACK ALUM CROSSOVER	59.80
		GRASS PAD INC	HEATWAVE FESCUE SOD	93.32
			HEATWAVE FESCUE SOD	43.17
			18 UNITS HEATWAVE FESCUE	59.22
		CHUX TRUX	SPRAY UNDER RAIL SB TRUCK	80.00
			FRONT/REAR FLOOR LINER 15	30.11
		COUNTY LINE AUTO PARTS	FORD F350SD FRONT SEAT BEL	5.00
			TOTAL:	3,291.16
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF		OLD TOWNE MARKETPLACE LLC	2ND QTR JACO REIMB	8,135.41
			TOTAL:	8,135.41
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	119.69
			HSA	271.95
			HSA	556.64
			HSA	229.05
		KCMO CITY TREASURER	KC EARNINGS TAX WH	19.39
			KC EARNINGS TAX WH	19.01
		MO DEPT OF NATURAL RESOURCES	PRIMACY FEES 08/31/2015	14,595.36
			PRIMACY FEES 08/31/2015	291.91
		DELTA DENTAL OF MO LOCKBOX	DENTAL	53.18
			DENTAL	63.27
			DENTAL	25.81
		AFLAC	AFLAC PRETAX	26.24
			AFLAC-W2 DD PRETAX	44.88
		VISION SERVICE PLAN - IC	VISION	13.55
			VISION	23.32
			VISION	7.08
			TOTAL:	15,776.51
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	116.45
			HSA	451.89
			HSA	563.35
			HSA	543.41
			HSA	322.79
		FELDMANS FARM & HOME	COUPLER HOSE	22.98
		CITY OF INDEPENDENCE UTILITIES	17721 100 CF 07/16-08/13	24,164.56
		K C BOBCAT	FAN/DRIVE BELTS	26.34
		BLED SOE RENTALS	U-CART	159.72
		UNIFIRST CORPORATION	PW UNIFORMS	30.81
			PW UNIFORMS	30.81
			PW UNIFORMS	34.73
			PW UNIFORMS	34.73
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,139.45
		KCP&L	825 STONEBROOK DR	58.10
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	7.43
			FLAT PLATE	7.43
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	23.13
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	8.99
			PAPER/BATTERY/TISSUE	4.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PAPER/TAPE DISPENSER	4.59
		SCHWAAB INC	EXCELMARK A2359 SI PADS/BL	38.74
		LBA AIR COND HTG & PLBG INC	POLE CONTACTOR/LABOR	295.21
			RESET POWER TO UNIT	170.00
		UMB BANK NA	GV13 SRS 2013 REV BDS	400,000.00
			GV13 SRS 2013 REV BDS	23,320.00
		ORKIN	06/15/15 SERVICE	10.72
			08/25/15 SERVICE	20.98
		MISSOURI ONE CALL SYSTEM INC	AUGUST 232 LOCATES	301.60
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.58
			DENTAL	47.66
			DENTAL	38.87
			DENTAL	38.55
			DENTAL	26.63
		HOME DEPOT CREDIT SERVICES	SALES TAX CREDIT	1.07-
			SUPER MULTIPURP SPRAY ADHE	13.06
		GOODYEAR COMMERCIAL TIRE	2)GY 205/75R15 MTHN TRL BS	64.76
		STANTON STEEL INC	1 1/2" SOLID ROUND ROD	37.20
		NAPA	BLACK ALUM CROSSOVER	119.60
		CHUX TRUX	SPRAY UNDER RAIL SB TRUCK	160.00
			FRONT/REAR FLOOR LINER 15	60.20
		COUNTY LINE AUTO PARTS	FORD F350SD FRONT SEAT BEL	10.00
		VISION SERVICE PLAN - IC	VISION	2.88
			TOTAL:	452,653.91
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	JULY-DEC 15 ADMIN FEES	26,414.29
			JAN-JUNE 15 ADMIN FEES	25,755.64
		BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	116.45
			HSA	424.36
			HSA	563.29
			HSA	543.38
			HSA	322.81
		K C BOBCAT	FAN/DRIVE BELTS	26.34
		UNIFIRST CORPORATION	PW UNIFORMS	30.81
			PW UNIFORMS	30.81
			PW UNIFORMS	34.73
			PW UNIFORMS	34.73
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,123.57
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	7.43
			FLAT PLATE	7.43
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	23.12
		OFFICE DEPOT	PAPER/TAPE/PEN/SCISSORS	8.99
			PAPER/BATTERY/TOISSUE	4.97
			PAPER/TAPE DISPENSER	4.59
		UMB BANK NA	GV13 SRS 2013 REV BDS	100,000.00
			GV13 SRS 2013 REV BDS	5,830.00
		OREILLY AUTOMOTIVE INC	OIL FILTER	8.14
		SHAWN V HELT	PULVERIZED TOPSOIL	224.00
		ORKIN	06/15/15 SERVICE	10.72
			08/25/15 SERVICE	20.99
		BLUE SPRINGS WINWATER CO	8" SDR 35 GJ 1/8 BEND	41.00
			270-288 8 INSIDE GRIPPER P	49.00
			MH 201 CI RING AND LID	225.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.58
			DENTAL	45.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	38.84
			DENTAL	38.57
			DENTAL	26.62
		HOME DEPOT CREDIT SERVICES	SALES TAX CREDIT	1.07-
			SUPER MULTIPURP SPRAY ADHE	13.06
		GOODYEAR COMMERCIAL TIRE	2)GY 205/75R15 MTHN TRL BS	64.76
		STANTON STEEL INC	1 1/2" SOLID ROUND ROD	37.20
		NAPA	BLACK ALUM CROSSOVER	119.60
		CHUX TRUX	SPRAY UNDER RAIL SB TRUCK	160.00
			FRONT/REAR FLOOR LINER 15	60.20
		COUNTY LINE AUTO PARTS	FORD F350SD FRONT SEAT BEL	10.00
		VISION SERVICE PLAN - IC	VISION	2.89

\* REFUND CHECKS \*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	GIRDNER, JERRY	US REFUNDS	100.00
		MILLER, BRYAN H	US REFUNDS	50.00_
			TOTAL:	162,773.98

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

100	GENERAL FUND	111,292.89
200	PARK FUND	37,159.16
210	TRANSPORTATION	47,690.77
250	OLD TOWNE TIF	8,135.41
300	MKT PLACE TIF-PR#2	0.00
321	MKT PL CID-PR2 SALES/USE	53.75
600	WATER/SEWER FUND	727,670.79
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	GRAND TOTAL:	932,002.77
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
 VENDOR: All  
 CLASSIFICATION: All  
 BANK CODE: All  
 ITEM DATE: 8/15/2015 THRU 9/04/2015  
 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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# *Discussion*

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# *Ordinances*

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

<b>MEETING DATE</b>	09/14/2015	
<b>BILL NUMBER</b>	B15-18	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE TO ESTABLISH THE CITY OF GRAIN VALLEY, MISSOURI ANNUAL TAX LEVIES FOR THE 2015 CALENDAR YEAR FOR GENERAL MUNICIPAL GOVERNMENT OPERATIONS, THE RETIREMENT OF GENERAL OBLIGATION DEBT, PARK, AND PUBLIC HEALTH PURPOSES</b>	
<b>REQUESTING DEPARTMENT</b>	Finance	
<b>PRESENTER</b>	Cathy Bowden, Finance Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	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.	
<b>BACKGROUND</b>	None	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	A Public Hearing regarding the 2015 Tax Levy was held on August 24, 2015	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B15-18

ORDINANCE NO. \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FIRST READING \_\_\_\_\_

INTRODUCED BY:  
*ALDERMAN WEST*

**AN ORDINANCE TO ESTABLISH THE CITY OF GRAIN VALLEY,  
MISSOURI ANNUAL TAX LEVIES FOR THE 2015 CALENDAR YEAR FOR  
GENERAL MUNICIPAL GOVERNMENT OPERATIONS, THE RETIREMENT OF  
GENERAL OBLIGATION DEBT, PARK, 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 24, 2015, 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 2015 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 Maintenance - \$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 \_\_\_\_ day of \_\_\_\_\_, 2015,  
the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD \_\_\_\_\_

ALDERMAN JOHNSTON \_\_\_\_\_

ALDERMAN STANLEY \_\_\_\_\_

MAYOR \_\_\_\_\_

*(in the event of a tie only)*

ALDERMAN HEADLEY \_\_\_\_\_

ALDERMAN PALECEK \_\_\_\_\_

ALDERMAN WEST \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
James Cook  
City Attorney

\_\_\_\_\_  
Mike Todd  
Mayor

ATTEST:

\_\_\_\_\_  
Jaime Rehmsmeyer  
City Clerk

# *Resolutions*

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

<b>MEETING DATE</b>	09/14/2015	
<b>BILL NUMBER</b>	R15-58	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING THE 2016 ANNUAL BUDGET FOR THE GRAIN VALLEY MARKETPLACE COMMUNITY IMPROVEMENT DISTRICT</b>	
<b>REQUESTING DEPARTMENT</b>	Finance	
<b>PRESENTER</b>	Finance Director, Cathy Bowden	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To meet the state requirements to have an approved budget for the City's Capital Improvement District (CID)	
<b>BACKGROUND</b>	The CID was approved by the Board of Alderman on September 27, 2010	
<b>SPECIAL NOTES</b>	The approved budget needs to be sent to the CID board by October 2, 2015 and provided to the state by November 1, 2015	
<b>ANALYSIS</b>	Not Applicable	
<b>PUBLIC INFORMATION PROCESS</b>	CID Board meeting was posted	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	The CID Board has approved this budget	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution & 2016 CID Final Budget & Resolution

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 14, 2015*

RESOLUTION NO.  
R15-58

SPONSORED BY:  
*ALDERMAN WEST*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN  
VALLEY, MISSOURI APPROVING THE 2016 ANNUAL BUDGET FOR THE GRAIN  
VALLEY MARKETPLACE COMMUNITY IMPROVEMENT DISTRICT**

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to providing the highest level of service to our residents, businesses and visitors; and

**WHEREAS**, in order to meet the requirements of the Community Improvement District (CID) agreement budget requirements; and

**WHEREAS**, the proposed budget attached will meet the needs of the CID board.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Aldermen of the City of Grain Valley, Missouri adopts the 2016 Community Improvement District budget.

*PASSED and APPROVED (-) this \_\_\_ Day of \_\_\_\_\_, 2015.*

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Mike Todd  
Mayor

ATTEST:

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Jaime Rehmsmeyer  
City Clerk

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**Grain Valley Marketplace  
Community Improvement District**

*2016*

**Budget**

Prepared by Cathy Bowden  
Finance Director  
City of Grain Valley, MO

August 10, 2015

# **Grain Valley Marketplace Community Improvement District**

## ***2016 Budget***

### **Budget Message**

The Grain Valley Marketplace Community Improvement District (the "District") was formed as a political subdivision of the State of Missouri on September 27, 2010 by virtue of the City of Grain Valley, Missouri, Jackson County, Missouri. The stated purpose of the District is to provide for financing public improvements within the district, pursuant to contracts and agreements with the City of Grain Valley, Missouri.

#### **Important Budget Features**

The District's source of revenue is a Community Improvement District ("CID") Sales Tax, a special purpose tax levied pursuant to the Missouri Community Improvement District Act, Sections 67.1401 to 67.1571 of the Missouri Revised Statutes.

The District has been formed for the purpose of funding and assisting in the funding of certain improvements that are constructed in connection with the Marketplace development project, and for the costs incurred in the administration and operation of the District. Fifty percent of District Sales Tax Revenues are captured in the Special Allocation fund that has been created by the City of Grain Valley for the Marketplace TIF to pay for eligible CID-eligible costs associated that are also TIF Project Costs. The remaining fifty percent of District sales tax revenues are, subject to annual appropriation, to be pledged to pay debt service on TIF bonds issued to pay, in part, for CID-eligible TIF Project Costs.

The District has adopted a fiscal year beginning January 1 and ending December 31 of each year.

#### **Major Changes**

No major changes are anticipated for FY 2016. The District has been operating normally since . In 2016 businesses operating at the time of budget preparation are B & B Theaters and Casey's General Store. Any fluctuations in District revenues or expenses are expected to be changes in the retail markets, which drive the District's revenues.

**Grain Valley Marketplace  
Community Improvement District**

*Budget*

**Fiscal Year Ending December 31, 2016**

	<i>Proposed Budget</i>	<i>Actual (Unaudited)*</i>	<i>Actual (Unaudited)**</i>
	2016	Fiscal Year	Fiscal Year
	Budget	End Estimated	Ended
	<u>Budget</u>	<u>December 31, 2015</u>	<u>December 31, 2014</u>
CID Sales Tax Revenues	35,000.00	35,000.00	21,324.00
Plus: Penalties/Interest on sales tax revenues	0.00	0.00	0.00
Less: Timely filing discounts	0.00	0.00	0.00
Plus: Overpayment of sales taxes	0.00	0.00	0.00
Interest Earned on District Bank Accounts	50.00	10.00	8.00
Available Cash Balance	<u>0.00</u>	<u>6,841.00</u>	<u>10,765.00</u>
TOTAL REVENUES	<u>35,050.00</u>	<u>41,851.00</u>	<u>32,097.00</u>
<b><u>EXPENDITURES:</u></b>			
<b>Administrative Fees</b>	600.00	350.00	298.00
<b>Payments to be Captured as EATS</b>	17,500.00	19,150.00	10,033.00
<b>Operating Costs</b>	5,000.00	4,060.00	2,834.00
<b>Debt Service (TIF Bonds)</b>	11,950.00	11,000.00	12,091.00
<b>Other</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL EXPENDITURES	<u>35,050.00</u>	<u>34,560.00</u>	<u>25,256.00</u>
Transfers to (From) Other Funds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Excess of Revenues Over Expenditures and Transfers	<u>0.00</u>	<u>7,291.00</u>	<u>6,841.00</u>

\* Because budget approval is prior to end of the fiscal year, the preceding fiscal year is estimated based on actual figures at time of adoption

\*\* The CID Sales tax became effective August 1, 2011, and has been imposed in an area that has been partially developed.

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

<b>MEETING DATE</b>	09/14/2015	
<b>BILL NUMBER</b>	R15-59	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHRISTOPHER BAMMAN &amp; MICHAEL HACKETT TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not applicable
	Budget Line Item:	Not applicable
	Balance Available:	Not applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To appoint member to the Tax Increment Financing (“TIF”) Commission	
<b>BACKGROUND</b>	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
<b>SPECIAL NOTES</b>	Two (2) Commissioners shall be appointed by the Grain Valley School District	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 14, 2015*

RESOLUTION NUMBER  
R15-59

SPONSORED BY  
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHRISTOPHER BAMMAN & MICHAEL HACKETT TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM**

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

**WHEREAS**, in accordance with state statutes and the ordinances of the City of Grain Valley, the Grain Valley TIF Commission was formed by the adoption of Ordinance #1363 on February 12, 2001; and

**WHEREAS**, it is the desire of the Mayor and the Board of Aldermen to ensure that the appointment of the members of the Grain Valley TIF Commission is in keeping with state statutes and local ordinances; and

**WHEREAS**, Christopher Bamman and Michael Hackett are duly qualified representatives of Grain Valley and desire to serve the community by participating on the Grain Valley TIF Commission; and

**WHEREAS**, the Mayor of Grain Valley, Michael Todd, wishes to appoint Christopher Bamman and Michael Hackett to the Grain Valley TIF Commission.

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

**SECTION 1:** The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor’s appointment of Christopher Bamman and Michael Hackett to the Grain Valley TIF Commission.

**SECTION 2:** Christopher Bamman and Michael Hackett are appointed to a four year term.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen extend to Christopher Bamman and Michael Hackett their sincerest appreciation, in advance, for his time and consideration in serving the community.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2015.*

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Mike Todd  
Mayor

ATTEST:

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Jaime Rehmsmeyer  
City Clerk

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

<b>MEETING DATE</b>	09/14/2015	
<b>BILL NUMBER</b>	R15-60	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING DARRYL JONES TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A TWO (2) YEAR TERM</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To reappoint member to the Tax Increment Financing (“TIF”) Commission	
<b>BACKGROUND</b>	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	

<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution
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**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 14, 2015*

RESOLUTION NUMBER

R15-60

SPONSORED BY

ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING DARRYL JONES TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A TWO (2) YEAR TERM**

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

**WHEREAS**, in accordance with state statutes and the ordinances of the City of Grain Valley, the Grain Valley TIF Commission was formed by the adoption of Ordinance #1363 on February 12, 2001; and

**WHEREAS**, it is the desire of the Mayor and the Board of Aldermen to ensure that the appointment of the members of the Grain Valley TIF Commission is in keeping with state statutes and local ordinances; and

**WHEREAS**, Darryl Jones is a duly qualified representative of Grain Valley and desires to serve the community by participating on the Grain Valley TIF Commission; and

**WHEREAS**, the Mayor of Grain Valley, Michael Todd, wishes to reappoint Darryl Jones to the Grain Valley TIF Commission.

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

**SECTION 1:** The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor’s reappointment of Darryl Jones to the Grain Valley TIF Commission.

**SECTION 2:** Darryl Jones is reappointed to a two year term.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen extend to Darryl Jones their sincerest appreciation, in advance, for his time and consideration in serving the community.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2015.*

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Mike Todd  
Mayor

ATTEST:

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Jaime Rehmsmeyer  
City Clerk

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

<b>MEETING DATE</b>	09/14/2015	
<b>BILL NUMBER</b>	R15-61	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING DAVE HALPHIN TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR YEAR (4) TERM</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administration	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not applicable
	Budget Line Item:	Not applicable
	Balance Available:	Not applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To reappoint member to the Tax Increment Financing (“TIF”) Commission	
<b>BACKGROUND</b>	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	

<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution
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**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 14, 2015*

RESOLUTION NUMBER

R15-61

SPONSORED BY

*ALDERMAN WEST*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING DAVE HALPHIN TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM**

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

**WHEREAS**, in accordance with state statutes and the ordinances of the City of Grain Valley, the Grain Valley TIF Commission was formed by the adoption of Ordinance #1363 on February 12, 2001; and

**WHEREAS**, it is the desire of the Mayor and the Board of Aldermen to ensure that the appointment of the members of the Grain Valley TIF Commission is in keeping with state statutes and local ordinances; and

**WHEREAS**, Dave Halphin is a duly qualified representative of Grain Valley and desires to serve the community by participating on the Grain Valley TIF Commission; and

**WHEREAS**, the Mayor of Grain Valley, Michael Todd, wishes to reappoint Dave Halphin to the Grain Valley TIF Commission.

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

**SECTION 1:** The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor’s reappointment of Dave Halphin to the Grain Valley TIF Commission.

**SECTION 2:** Dave Halphin is reappointed to a four year term.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen extend to Dave Halphin their sincerest appreciation, in advance, for his time and consideration in serving the community.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2015.*

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Mike Todd  
Mayor

ATTEST:

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Jaime Rehmsmeyer  
City Clerk

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

<b>MEETING DATE</b>	09/14/2015	
<b>BILL NUMBER</b>	R15-63	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHIEF STEVEN WESTERMANN TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administration	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not applicable
	Budget Line Item:	Not applicable
	Balance Available:	Not applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To appoint member to the Tax Increment Financing (“TIF”) Commission	
<b>BACKGROUND</b>	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
<b>SPECIAL NOTES</b>	One (1) Commissioner shall be appointed by the affected taxing districts. No record of a resolution appointing a member from the Central Jackson County Fire Protection District has been located.	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 14, 2015*

RESOLUTION NUMBER  
R15-63x

SPONSORED BY  
*ALDERMAN WEST*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHIEF STEVEN WESTERMANN TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM**

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

**WHEREAS**, in accordance with state statutes and the ordinances of the City of Grain Valley, the Grain Valley TIF Commission was formed by the adoption of Ordinance #1363 on February 12, 2001; and

**WHEREAS**, it is the desire of the Mayor and the Board of Aldermen to ensure that the appointment of the members of the Grain Valley TIF Commission is in keeping with state statutes and local ordinances; and

**WHEREAS**, Chief Westermann is a duly qualified representative of Grain Valley and desires to serve the community by participating on the Grain Valley TIF Commission; and

**WHEREAS**, the Mayor of Grain Valley, Michael Todd, wishes to appoint Chief Westermann to the Grain Valley TIF Commission.

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

**SECTION 1:** The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor’s appointment of Chief Westermann to the Grain Valley TIF Commission.

**SECTION 2:** Chief Steven Westermann is appointed to a four year term.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen extend to Chief Steven Westermann their sincerest appreciation, in advance, for his time and consideration in serving the community.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2015.*

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Mike Todd  
Mayor

ATTEST:

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Jaime Rehmsmeyer  
City Clerk

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

<b>MEETING DATE</b>	9/14/2015	
<b>BILL NUMBER</b>	R15-62	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM AGREEMENT WITH MARC LAVOIE FOR PUBLIC INFORMATION SERVICES</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	FY 2015 - \$6,000 FY 2016 - \$24,000
	Budget Line Item:	100-10-72000 600-60-72000 600-65-72000
	Balance Available	FY 2015 - \$9,000 FY 2016 - \$25,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To use Marc LaVoie, on a part time basis, as a consultant for public relations/public information	
<b>BACKGROUND</b>	Public relations and the timely dissemination of public information have consistently ranked as a top priority with the Board of Aldermen. New demands have surfaced in the world of public outreach with the explosive growth of social media. Residents expect a strong presence in social media; otherwise they are difficult to engage. This contract would replace the engagement contract with Krista Klaus and allow the City to continue professional public outreach.	
<b>SPECIAL NOTES</b>	N/A	

<b>ANALYSIS</b>	N/A
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution & Memorandum Agreement

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 14, 2015*

RESOLUTION NUMBER

R15-62

SPONSORED BY

*ALDERMAN HEADLEY*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN  
VALLEY, MISSOURI AUTHORIZING THE MAYOR TO ENTER INTO A  
MEMORANDUM AGREEMENT WITH MARC LAVOIE FOR PUBLIC  
INFORMATION SERVICES**

**WHEREAS**, the Board of Aldermen strives to provide a high level of available services to Grain Valley residents; and

**WHEREAS**, the Board of Aldermen consistently ranks public relations and public information as a high priority; and

**WHEREAS**, the Board of Aldermen consistently indicates that this is an area in which the City must invest in and improve.

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

**SECTION 1:** The Mayor is hereby authorized to enter into a memorandum agreement with Marc LaVoie for public information services.

*PASSED and APPROVED, via voice vote, (-) this 14<sup>th</sup> Day of September, 2015.*

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Mike Todd  
Mayor

ATTEST:

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Jaime Rehmsmeyer  
City Clerk

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MEMORANDUM AGREEMENT BETWEEN CITY OF GRAIN VALLEY, MO, AND MARC LAVOIE FOR  
PUBLIC INFORMATION SERVICES/COMMUNICATIONS DIRECTOR POSITION TO BE HELD BY  
MARC LAVOIE

Dear Mr. Lavoie:

This agreement shall confirm and constitute the agreement BETWEEN CITY OF GRAIN VALLEY, MO (CITY) AND MARC LAVOIE (LAVOIE) to provide services to the City as Public Information Officer/Communications Director, for a period of fifteen months beginning October 1, 2015, and continuing through December 31, 2016. This independent contractor Agreement shall not automatically renew and any such renewal will occur only after negotiations and shall be in writing. The date of this Agreement is October 1, 2015.

The contractual amount shall be \$2,000.00 per month. This agreement is subject to cancellation on thirty (30) days written notice by either the City or Lavoie. This will confirm that the relationship of the parties shall be that of a part time, independent contractor and not employer/employee or principal/agent. The manner and means of performing all services shall be subject to the Public Information Officer/Communications Director sole control unless otherwise specified in this Agreement.

The Public Information Officer/Communications Director shall not have the legal authority to bind the City in contract, debt or otherwise without the prior written consent of the City. The responsibilities as Public Information Officer/Communications Director shall include, but are not necessarily limited to:

- Act as a consultant on media and constituent communications to the Leadership of the City including but not limited to: City Administrator, Department Heads, Mayor and Board of Aldermen.
- Determine the objectives of the City informational program and the methods by which they will be implemented in terms of available resources and Administration priorities.
- Act as spokesperson and/or as liaison as requested by Leadership, between the City, its departments and print, broadcast and electronic media by managing, arranging or providing statements, press releases, press conferences, radio or television interviews of officials, and additional or supplementary City materials.
- Act as media liaison and/or spokesperson for the City Police Department when requested by Leadership,
- Act as advisor to the Public Relations Commission and/or the professionals hired by the City's Public School system, on the City's public relations and marketing goals for the positive promotion of the City.
- Manage the production, content and/ or staff responsible for the publication, distribution and promotion of the Grain Valley Cityview, the City Web Site and City programming on Cable Channel 7.
- Maintain, with variable information, the Home Page of the City web site and act as a consultant and advisor for departments on web content.
- Attend weekly Director's meetings.
- Present periodic written or verbal reports to City Leadership detailing all activities and goals as requested.
- Appear before the City Board of Aldermen to report on activities and efforts as requested.

- Lavoie will be provided with hardware and software, its maintenance, a dedicated phone line and office supplies required for facilitation of the duties listed in this contract within the budget parameters established by the City. All hardware and software will be considered the property of the City and will be returned by Lavoie at the conclusion of this or any subsequent contract with the City.

#### REVIEW OF MATERIALS, INDEMNIFICATION AND CONFIDENTIALITY

Lavoie agrees that no public statements, materials or other presentations shall be made without approval of the Mayor or his designee. Lavoie agrees not to incur any expenses on behalf of the City without first obtaining written approval. All promotional materials shall become the City's property. Lavoie agrees to indemnify and defend the City against all claims and actions by third parties for damages resulting from any breaches of this Agreement or any actions by Lavoie which may result in any claim being brought against City. Lavoie will be held harmless for all hardware and software provided by the City to Lavoie for the facilitation of the duties listed in this contract. Lavoie will not be paid separate for any travel or other expenses without first obtaining written approval from the City Administrator and/or City Board of Aldermen. No overtime or additional fees will be paid or due under this agreement.

Lavoie agrees not to accept any commissions or other enumeration with regard to services performed for the City and agrees to disclose to the City Administrator any other marketing or other services which involve public figures, sensitive issues or other controversial or potentially controversial matters. Lavoie agrees that all information and documents obtained in the course of this agreement are strictly confidential and highly proprietary. As such, Lavoie shall not discuss, distribute or disseminate any information or documents concerning the City, its employees, elected officials, representatives and agents at any time both during the term of this agreement and thereafter without the express written consent of the City. Any such discussion, distribution or dissemination will cause irreparable harm to the City, and the parties consent to injunctive, emergent and temporary relief restraining such activities.

By: \_\_\_\_\_  
Marc Lavoie

ATTEST:

\_\_\_\_\_  
Jaime Rehmsmeyer  
City Clerk  
CITY OF GRAIN VALLEY, MISSOURI

By: \_\_\_\_\_  
Michael Todd, Mayor