CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

JUNE 27, 2016 7:00 P.M. OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

• Mayor Mike Todd

ITEM II: ROLL CALL

• City Clerk Chenéy Parrish

ITEM III: INVOCATION

• Wayne Geiger with First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

Alderman Bob Headley

ITEM V: APPROVAL OF AGENDA

Community Development Director Ken Murphy

ITEM VI: PROCLAMATION

None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- April 13, 2016 Planning & Zoning Commission Minutes
- May 5, 2016 Park Board Minutes
- May 17, 2016 Park Board Minutes
- June 13, 2016 Board of Aldermen Meeting Minutes
- June 27, 2016 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

• None

ITEM X: NEW BUSINESS

- Request to approve 2016-2017 liquor license renewals for the following businesses in the City of Grain Valley
 - o Burgess Renovations, LLC dba Valley Pub & Patio
 - o Casey's General Store #2209
 - o Casey's General Store #2808
 - o Casey's General Store #3325
 - o The Crow's Nest Saloon, LLC
 - Discount Liquor & Smokes
 - o Dollar General Store #9597
 - o EIE, LLC dba Whiskey Tango
 - o GV Chamber of Commerce
 - o Grain Valley Market, LLC
 - o Grain Valley Truck Stop & Food Center dba Conoco Travel Center
 - o Impact Motor Sports, LLC dba Valley Speedway
 - o JY Amigos, Inc, dba El Maguey
 - o The Red Baron, LLC dba Bodee's BBQ & Burgers
- New liquor license application
 - o Steve's, LLC

ITEM XI: PRESENTATION

None

ITEM XII: ORDINANCES

<u>Item XII (A)</u>	An Ordinance Approving the Updated 2016 Compensation
B16-13	Plan of the City of Grain Valley, Missouri
1st Reading Introduced by Alderman Yolanda West	To adopt an updated compensation plan, to include Communications Manager, for the 2016 Fiscal Year for the City of Grain Valley, Missouri

ITEM XIII: RESOLUTIONS

None

ITEM XIV: CITY ATTORNEY REPORT

City Attorney Jim Cook

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- Community Development Director Ken Murphy
- City Clerk Chenéy Parrish
- Parks & Recreation Director Shannon Davies
- Chief of Police David Starbuck

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVII: MAYOR REPORT

Mayor Mike Todd

ITEM 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

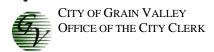
PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE JULY 11, 2016 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF GRAIN VALLEY CITY HALL

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

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS
UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING

816.847.6211



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Consent Agenda

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City of Grain Valley

Planning & Zoning Commission **Meeting Minutes** Regular Meeting

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CALL TO ORDER ITEM I:

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session April 13, 2016, at 7:01 p.m. in the Council Chambers in the Grain Valley City Hall
- The meeting was called to order by Mike Reneau

ITEM II: ROLL CALL

- Mike Reneau called roll
- Present: James Pycior
- Present: Kevin Browning
- Present: Bob Dimmitt
- Present: Elijah Greene
- Present: Debbie Saffell
- Present: Mike Reneau
- Present: Haydn Ambrose
- Present: Craig Shelton
- Present: Dale Arnold
- There was a quorum present

ITEM III: APRROVAL OF MINUTES

James Pycior motioned to approve the minutes from the February 10, 2016 regular meeting; the motion was seconded by Haydn Ambrose; Commission approved 8-0.

ITEM IV: CITIZEN PARTICIPATION

None

ITEM V: PUBLIC HEARING

None

ITEM VI: ACTION ITEMS

Commissioners Present

- Final Plat Eagle Ridge Estates 2nd Plat
 - Ken Murphy gave an overview of the request for final plat approval. He stated that the preliminary plat was previously approved in its entirety by the Planning and Zoning Commission and the developer chose to divide project into phases.

Bob Dimmitt Mike Reneau Elijah Greene James Pycior Haydn Ambrose

Craig Shelton **Kevin Browning**

Dale Arnold Debbie Saffell **Commissioners Absent**

Staff Officials Present Community Development Director -Ken Murphy



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

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This is the second phase of the subdivision. Mr. Murphy stated that the legal description had an error and the name of the Chairman and City Clerk are incorrect but will be corrected prior to going to the Board of Aldermen. Mr. Murphy stated that the plat is in accordance with City standards and engineering for the project had been approved by the City Engineer.

- Elijah Greene asked how much this was going to cost the City. Mr. Murphy stated that the developer pays a construction permit up front that is calculated based on the infrastructure being installed. Mr. Greene also asked how quickly this would be built. Clayton Ward with Ward Development stated that a house would take a month and a half and that it would depend on sales as to how fast the entire phase would be constructed. Mr. Greene asked Mr. Ward how much the homes would go for. Mr. Ward stated they would be in the one hundred fifty to one hundred eighty thousand price range.
- Mike Reneau asked Mr. Ward if they owned the land to the north. Mr. Ward stated that they did indeed own the land. Mr. Reneau also asked what the zoning was of the land to the east. Mr. Ward stated that it was either M-1 or Agricultural.
- James Pycior motioned to approve the final plat of Eagle Ridge Estates -2^{nd} Plat with the discussed language changes to easements and official names; the motion was seconded by Kevin Browning; Commission approved 8-0.

ITEM VII: PREVIOUS BUSINESS

None

ITEM VIII: NEW BUSINESS

- Eastern Jackson County Yard Waste Facility
 - Mr. Murphy stated that the facility was open again and runs until the end of November. He also stated that the City Wide Cleanup was going to take place on June 4th and the Household Hazardous Waste Event was scheduled for October 1st.
- Board of Aldermen
 - Mr. Murphy stated that the Mayor and all incumbent Board of Aldermen members retained their seats.

ITEM IX: ADJOURNMENT

• There being no further business, James Pycior motioned to adjourn the April 13, 2016

Commissioners Present	Commissioners Absent	Staff Officials Present
Bob Dimmitt	Commissioners Absent	Community Development Director -
Mike Reneau		Ken Murphy
Elijah Greene		1 2
James Pycior		
Haydn Ambrose		
Craig Shelton		
Kevin Browning		
Dale Arnold		
Debbie Saffell		



City of Grain Valley

Planning & Zoning Commission **Meeting Minutes** Regular Meeting

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Planning Commission Meeting; seconded by Mike Reneau; approved 8-0.

-The Regular Meeting Adjourned at 7:35 p.m.-

James Pycior

Haydn Ambrose

Craig Shelton Kevin Browning

Dale Arnold Debbie Saffell **Commissioners Absent**

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GRAIN VALLEY PARK BOARD SPECIAL MEETING MINUTES

May 5, 2016

Meeting called to order at 6:00 P.M. by President Jared English.

ROLL CALL:

PRESENT: Jared English (President), John Savala (Vice President), Brad Welle (Secretary), Norm Combs (Treasurer), Don Caslavka, Pam Coon, Shannon Davies (Director)

ABSENT: Derek Bell, Nathan Hays, Alderman Valerie Palecek [We have an open seat on the Park Board at this time]

OLD BUSINESS:

- a. Park Board Roles & Authority/Memorandum of Understanding (MOU) Group Discussion
 - i. Motion by John Savala, second by Don Caslavka, to retain an attorney to determine the validity of the interpretation of statute presented by Matthew W. Geary at our previous meeting. Motion passed.
 - We discussed the inclusion the investigation of the ownership of park property by the attorney we retain.
 - Shannon will monitor the time and cost of the use of the attorney.

ADJOURNMENT:

Motion by Norm Combs, seconded by Pam Coon, to adjourn. Motion carried. Meeting adjourned at 6:29 PM.

Next regular meeting will be May 17, 2016.

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GRAIN VALLEY PARK BOARD MINUTES

May 17, 2016

Meeting called to order at 7:02 P.M. by President Jared English.

ROLL CALL:

PRESENT: Jared English (President), John Savala (Vice President), Brad Welle (Secretary), Norm Combs (Treasurer), Don Caslavka, Pam Coon, Nathan Hays, Derek Bell, Alderman Valerie Palecek, Shannon Davies (Director)

ABSENT: [We have an open seat on the Park Board at this time]

CONSENT AGENDA:

- a. **APPROVAL OF MINUTES:** Motion by Norm Combs, seconded by Pam Coon, to approve minutes of last regular meeting on April 26, 2016. Motion carried.
- b. **APPROVAL OF MINUTES:** Motion by Norm Combs, seconded by Pam Coon, to approve minutes of the special meeting on May 5, 2016. Motion carried.

TREASURER'S REPORT:

- a. **REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:** Shannon highlighted and explained the more notable expenditures in the summary report.
 - i. High school softball field improvements, tree spade services, Star Wars Lego Camp, and others.

CITIZEN COMMENTS: none

COMMITTEE REPORTS:

- a. Veteran's Tribute Norm Combs
 - i. GVTV interviewed organizers of the Plaza.

OLD BUSINESS:

- a. Park Board Roles & Authority/Memorandum of Understanding (MOU) Group Discussion
 - i. Paul Campo letter of understanding to provide legal services to the Grain Valley Park Board. Concern was raised by Nathan Hays regarding Mr. Campo having done previous legal work for the City.
 - ii. Jared English recommended touching base with Rob Willard and Ryan Fry as potential candidates to provide legal services for the Park Board.
 - iii. Nathan Hays intends to provide the name of another attorney for consideration to Shannon prior to our next meeting.
 - iv. Jared English stressed the importance of timeliness and moving forward with this as quickly as possible.

b. 2016 Trails Project – Group Discussion

i. The Park Board requested that we proceed and continue to move forward with this project.

c. Capital Improvements Program (CIP) - Group Discussion

d. Grant Funding for Parks – Shannon Davies

i. The TAP application has been submitted to MARC for funding to cover the cost of the pedestrian bridge across Blue Branch Creek at Cross Creek Park. It won't be until August until we know if we have been awarded any funding.

e. Park Board Applications (Update) – Shannon Davies

- i. Norm, Don, Brad, and Shannon interviewed applicants and recommend Terry Hill for the vacant seat on the Park Board.
- ii. Norm Combs motioned to recommend to the Mayor, that Terry Hill be appointed to the Park Board, second by Don Caslavka. Motion carried.
- iii. Shannon will have the Resolution on the agenda at the June 13th Board of Aldermen meeting.

NEW BUSINESS:

a. Cross Creek Park Improvements/Community Forum – Group Discussion

- i. A Public Notice was mailed to adjacent homeowners dated April 13, 2016. No residents requested a public forum.
- ii. Shannon suggests a follow up mailing with more information about the scope of work and benefits of these improvements to the adjacent homeowners. He will bring this to our next meeting.

b. Park Board Reappointments - Shannon Davies

i. Norm Combs and John Savala are up for renewal. The new appointment would begin a three-year term. Shannon will have their reappointments via resolution at the May 23rd Board of Aldermen meeting.

DIRECTOR'S REPORT

1. Operational Updates

a. Full-Time & Seasonal Park Maintenance Positions – Both the full-time and seasonal positions have been filled, effective yesterday.

2. City Updates

a. 2016 City Wide Clean-up Event coming up in June.

3. Past Programs/Special Events

- a. Painting Party
- b. Mini Munchkins Insect Invasion
- c. Pre-School Players (soccer)

d. Pathways of Honor, Handgun Raffle

4. <u>Upcoming Programs/Special Events</u>

- a. Movie in the Park
- b. Storybook Trail
- c. Water Aerobics
- d. Group & Private Swim Lessons
- e. Mini Munchkins Under the Sea
- f. 2016 Tennis Lessons
- g. Popsicles in the Park

TOPICS FOR NEXT MEETING:

- a. Park Board MOU
- b. 2016 Trail Project
- c. Park CIP
- d. Grant Funding for Parks
- e. Repositioning Campaign

ADJOURNMENT:

Motion by Norm Combs, seconded by Nathan Hays, to adjourn. Motion carried. Meeting adjourned at 8:03 PM.

Next regular meeting will be June 21, 2016.

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BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on June 13, 2016 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Chenéy Parrish called roll
- Present: Arnold, Headley, Johnston, Palecek, Stanley, West
- Absent: None

-QUORUM PRESENT-

ITEM III: INVOCATION

Invocation was given by Chris Allen with Valley Baptist Church

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Dale Arnold

ITEM V: APPROVAL OF AGENDA

• City Administrator Hunt noted no changes to the agenda

ITEM VI: PROCLAMATIONS

- Mayor Todd presented John Dismer, Commander for the Department of Missouri Military
 Order of the Purple Heart, with a Proclamation in recognition of naming Grain Valley a
 Purple Heart City. GySgt Bryce Lockwood shared a brief history of the Purple Heart, while
 Commander Dismer presented a plaque to Mayor Todd.
- Mayor Todd shared that a Proclamation will be presented to the Community Services League celebrating 100 years, at its celebration on June 15th.

ITEM VII: CITIZEN PARTICIPATION

- Mayor Todd opened the floor for citizen participation
 - o Stacey Perry, 8112 S Fristoe Road, representing the Purple Peace Foundation, provided a brief overview of the Foundation's mission and purpose. On their behalf, she requested use of the pavilion and track for a car show, Saturday, August 6, 2016. The event will be held from 10:00 a.m. − 1:00 p.m.; they would need a few hours before to set up and a few hours after for cleanup.

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



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Mayor Todd asked about the need to waive any ordinances, if approved; Parks & Recreation Director Shannon Davies stated that there is an ordinance concerning the sale of merchandise and concessions on City owned property. Also, cars have been allowed on the track in the past. His only concern is having moving vehicles where there is pedestrian traffic.
- Alderman Johnston made a Motion to allow the Purple Peace Foundation use of the pavilion and track on August 6th, waving ordinances and allowing the sale of concessions.
- The Motion was Seconded by Alderman Headley
- *Motion was voted on with the following voice vote:*
 - o Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - Nay: NoneAbstain: None

-MOTION APPROVED: 6-0-

- Michael Switzer, 210 Cannon Street, provided the Board with an update on the Pathways of Honor, Legacy Plaza project. He provided a sample envelope that the committee would like to include in the water bill to get information out to the community. There will be no expense to the City, as the Legacy Plaza committee has agreed to pay all costs incurred for the project.
- Alderman Johnston made a Motion to include the Pathways of Honor insert in the water bill.
- The Motion was Seconded by Alderman Stanley
- Motion was voted on with the following voice vote:
 - o Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - o Nay: None
 - o Abstain: None
 - Alderman Johnston asked to amend the motion to waive payment of any additional postage.
- Alderman Johnston made an Amended Motion to include the Pathways of Honor insert in the water bill, waiving payment for any additional postage that may be incurred.
- The Motion was Seconded by Alderman Arnold
- Motion was voted on with the following voice vote:
 - o Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - o Nay: None
 - o Abstain: 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



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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• City Administrator Ryan Hunt will work with Mr. Switzer on the timing of two mailings this year.

-MOTION APPROVED: 6-0-

ITEM VIII: CONSENT AGENDA

- September 8, 2015 Board of Zoning Adjustment Minutes
- April 26, 2016 Park Board Minutes
- May 2016 Court Report
- May 23, 2016 Board of Aldermen Minutes
- June 6, 2016 Board of Aldermen Minutes
- June 13, 2016 Accounts Payable
- Alderman West made a Motion to Approve Consent Agenda
- The Motion was Seconded by Alderman Palecek
- Motion to Approve Consent Agenda was voted on with the following voice vote:
 - o Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - o Nay: None
 - o Abstain: None

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

• None

ITEM X: NEW BUSINESS

- CIP Discussion
 - O Community Development Director Ken Murphy shared a proposed budget and map for downtown road repairs. This proposal is a result of discussions during last year's budget sessions concerning transportation money that is still available. The project will provide road repairs to 14 roads. It is intended to extend the life of the current roads until funding is available for complete projects. Deep patching will fix humps and bumps in the roads – similar to what was recently done in the Foxtail project.
 - The Aldermen were in agreement that this project can be presented in a Resolution for their approval.

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



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XI: PRESENTATION

None

ITEM XII: ORDINANCES

• None

ITEM XIII: RESOLUTIONS

Resolution No. R16-34: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Terry Hill to the Grain Valley Park Board for a Three Year Term

- City Attorney Matt Geary read Resolution No. R16-34 by title only
- Alderman Palecek moved to accept Resolution No. R16-34 as read
- The Motion was Seconded by Alderman Arnold
- Resolution No. R16-34 was voted upon with the following voice vote:
 - o Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - Nay: NoneAbstain: None

-RESOLUTION NO. R16-34 APPROVED: 6-0-

ITEM XIV: CITY ATTORNEY REPORT

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator (City Administrator Ryan Hunt)
 - o None
- Finance (Finance Director Cathy Bowden)
 - o None
- City Clerk (City Clerk Chenéy Parrish)
 - o None
- Community Development (Community Development Director Ken Murphy)
 - O Community Development Director Ken Murphy shared that the Community-Wide Cleanup was a success. Over 150 cars participated, filling 6 dumpsters and 1 scrap metal dumpster. Approximately two dozen senior citizens utilized curbside pickup.
 - Murphy also provided a copy of the Traffic Calming Policy that was implemented in 2015 and a memorandum from City Engineer Richard Arroyo, explaining his process for determining speed device locations.

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



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Alderman Arnold requested that the Board of Aldermen be notified in advance so they are aware of the areas where traffic studies are being done and where and when new speed humps are located.
- Community Development Director Murphy also reminded the Board of the Community Development event, scheduled for Thursday, June 16. It will be located at the pavilion and will be held from 5:00 p.m. − 7:00 p.m.
- Parks & Recreation Department (Parks & Recreation Director Shannon Davies)
 - O Parks & Recreation Director Shannon Davies shared the 2016 GVAA Treasury Report through April 30, 2016. He also has a copy of their 990 form if anyone is interested in reviewing. He has not received payment from the GVAA for spring baseball/softball registrations but is keeping in touch with the GVAA. He noted a positive relationship with the Association. The Association would like the ability to zoom in on fields so they have a better view when complaints are voiced. Davies shared that the current equipment doesn't have the ability to zoom in with clarity—its original intent was to have a broader view of the fields. However, the GVAA is always welcome to view the tapes when there is an issue.
- Police (Chief of Police David Starbuck)
 - o None

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - o None
- Alderman Bob Headley
 - o None
- Alderman Chuck Johnston
 - o None
- Alderman Valerie Palecek
 - o None
- Alderman Tranita Stanley
 - o None
- Alderman Yolanda West
 - o 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

City Attorney Matt Geary
City Administrator Ryan Hunt
City Clerk Chenéy Parrish
Executive Administrative Assistant
Khalilah Holland
Community Development Director
Ken Murphy
Parks & Recreation Director
Shannon Davies

Chief of Police David Starbuck

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XVII: MAYOR REPORT

- Mayor Todd
 - o None

ITEM XVIII: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended and for Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Alderman Arnold moved to close the Regular Meeting for items related to Section 610.021(3), RSMo 1998, As Amended and Section 610.021(2), RSMo 1998, as Amended.
- The motion was seconded by Alderman West
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - o Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - o Nay: None
 - o Abstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:46 PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:29 PM

Item VI: ADJOURNMENT

• The meeting adjourned at 8:30 p.m.

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



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Minutes submitted by: Chenéy Parrish City Clerk Minutes approved by: Mike Todd Mayor Date Date
City Clerk Minutes approved by: Mike Todd Date
City Clerk Minutes approved by: Mike Todd Date
City Clerk Minutes approved by: Mike Todd Date
City Clerk Minutes approved by: Mike Todd Date
Mike Todd Date
Mike Todd Date

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

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,386.54
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	873.91
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	105.21
			FLEX PLAN	177.50
		ICMA RC	ICMA 457 %	319.75
			ICMA 457	407.88
			MURPHY	11.25-
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,659.51
		INTERME REVENOE SERVICE	SOCIAL SECURITY	3,920.94
			MEDICARE	916.98
			TOTAL:	_
ID /CIMV CLEDY	CEMEDAL PUND	ADG DUVGTGAL MURDADY DIVIG LD	DUVCTONI ACTITUV MEOMINO	600.00
HR/CITY CLERK	GENERAL FUND	ARC PHYSICAL THERAPY PLUS LP UMB BANK-HSA	PHYSICAL AGILITY TESTING HSA - GRAIN VALLEY, MO	600.00 25.61
		VISA-CARD SERVICES 0139	IIMC HOTEL: PARRISH	529.02
		MIDWEST NEUROEDUCATIONAL SERVICES	EMPLOYMENT ASSESSMENT	650.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	49.74
			MEDICARE	11.64
			TOTAL:	1,866.01
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NETSTANDARD VIRTULIZATION	1,657.50
			NEW GVS1 VM	1,597.50
			JULY MONTHLY IT SERVICES	
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1.21
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE TOTAL:	0.56_ 4,680.82
	GENERAL PUND	MTGGGVIDT, GTG, DWDDGV	FOC DUCKNEDN TARONEN	70.10
BLDG & GRDS	GENERAL FUND	MISSOURI GAS ENERGY	596 BUCKNERY TARSNEY	70.19
			624 JAMES ROLLO CT	8.51
			711 S MAIN ST	29.80
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	224.85
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	200.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	74.70
			MEDICARE	17.47_
			TOTAL:	675.52
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	56.00
			ADMIN C85075927	176.18
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.99
		VISA-CARD SERVICES 0139	VARIDESK	1,660.00
		RICOH USA INC	MAILROOM C85075881	211.25
			ADMIN C85075927	211.25
		PURCHASE POWER	POSTAGE REFILL	1,000.00
		ICMA RC	EMPLOYEE DEDUCTIONS	100.03
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	209.93
			MEDICARE TOTAL:	49.09_ 3 , 736.72
- DCA I	CEMEDAL TOTAL	TAMES B. COOK	OTEN ARRODANA	250.00
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY TOTAL:	350.00_ 350.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50 50.32

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	141.93 33.18
			TOTAL:	225.93
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	725.00
		JOHNSON COUNTY SHERIFF	MAY 16 MONTHLY COSTS	2,640.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	2.24
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	109.40 25.59
			TOTAL:	=
VICTIM SERVICES	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	120.28
			MEDICARE	28.13
			TOTAL:	198.41
FLEET	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	101.71
			MEDICARE	23.79_
			TOTAL:	175.50
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	167.53
			PD C85075921	4.75
			PD DWN C85075930	34.58
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	947.76
		MISSOURI DARE OFFICERS ASSOCIATION	DARE OFFICERS CONFERENCE	175.00
			DARE OFFICERS CONFERENCE	175.00
			DARE OFFICERS CONFERENCE	175.00
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	1,089.17
			BULK GASOHOL/DIESEL	74.64
			BULK GASOHOL/DIESEL	747.20
			BULK GASOHOL/DIESEL	54.94
		ALAMAR UNIFORMS	POLICE VEST	749.00
			SHIPING	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,698.03
			MEDICARE	631.00
			TOTAL:	8,200.67
ANIMAL CONTROL	GENERAL FUND	HAMPEL OIL INC	BULK GASOHOL/DIESEL	40.07
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	90.59
			MEDICARE	21.18_
			TOTAL:	151.84
PLANNING & ENGINEERING	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	153.11
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	61.00
			BULK GASOHOL/DIESEL	29.16
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	322.24
			MEDICARE	75.36_
			TOTAL:	640.87
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	361.90
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	70.96

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	152.01
			ICMA 457	330.87
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,231.52
			SOCIAL SECURITY	923.06
			MEDICARE	215.87
			TOTAL:	-
PARK ADMIN	PARK FUND	NETSTANDARD INC	JULY MONTHLY IT SERVICES	164.83
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	124.66
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	37.47
			COMCAST 90898 TYER TOWER	99.85
		HAMPEL OIL INC		180.06
			BULK GASOHOL/DIESEL	255.51
		ICMA RC	EMPLOYEE DEDUCTIONS	19.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	291.43
			MEDICARE	68.16_
			TOTAL:	1,241.58
PARKS STAFF	PARK FUND	MISSOURI GAS ENERGY	600 BUCKNER TARSNEY	41.03
			624 JAMES ROLLO CT	4.26
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		WEST CENTRAL ELECTRIC COOP INC	04/27-05/27 BALLPARK COMPL	1,318.14
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	200.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	283.21
			MEDICARE	66.23
			TOTAL:	1,962.87
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	206.40
			CONCESSION DRINKS	309.60
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	43.06
			CONC PRODUCT & SUPPLIES	67.00
			CONC PRODUCT & SUPPLIES	164.11
			CONC PRODUCT & SUPPLIES	232.83
			CONC PRODUCT & SUPPLIES	218.91
			CONC PRODUCT & SUPPLIES	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	71.72
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
			MEDICARE	4.68
				16.77
			MEDICARE TOTAL:	1.10_ 1,546.98
		VIII 00V 70V 00	04/00 06/10 077777	475.00
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	04/29-06/10 SILVERSNEAKER	475.00
			05/02-06/13 SILVERSNEAKER	175.00
		RICOH USA INC	COMM CTR C85075928	50.90
			COMM CTR C85075922	19.06
		MISSOURI GAS ENERGY	713 S MAIN ST	87.62
			713 S MAIN ST #A	37.44
		GENA KRUGER	04/28-06/23 ZUMBA	268.20
		SALLY WHITAKER	05/02-07/11 PILATES	76.80
		PRISCILLA YOUNG	05/03-06/14 YOGA	127.80
		COMCAST - HIERARCY ACCT	COMCAST 46130 CC	90.56
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	50.00
		FREDAH JOHNSTON	04/28-06/14 LINE DANCING	464.50
			= ======	

DEPARTMENT FUND

VENDOR NAME

COUNCIL REPORT PAGE: 4

DESCRIPTION

AMOUNT_

		INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	177.81 41.58_
			TOTAL:	2,383.10
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	309.60
			CONCESSION DRINKS	464.40
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	64.58
			CONC PRODUCT & SUPPLIES	100.52
			CONC PRODUCT & SUPPLIES	246.17
			CONC PRODUCT & SUPPLIES	349.25
			CONC PRODUCT & SUPPLIES	328.37
			CONC PRODUCT & SUPPLIES	316.21
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	50.00
		MIDWEST POOL MANAGEMENT	Backflow Repair	521.88
			Lifejackets	822.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	79.46
			SOCIAL SECURITY	14.75
			MEDICARE	18.59
			MEDICARE	3.44_
			TOTAL:	3,689.22
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	133.78
		FAMILY SUPPORT PAYMENT CENTER	SNODGRASS CASE 91536266	20.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	77.21
		ICMA RC	ICMA 457	21.40
			MURPHY	11.25-
		INTERNAL REVENUE SERVICE	FEDERAL WH	383.38
			SOCIAL SECURITY	240.92
			MEDICARE	56.35_
			TOTAL:	922.39
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	JULY MONTHLY IT SERVICES	103.02
		RICOH USA INC	PW C85075929	4.69
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	8.91
			624 JAMES ROLLO CT	8.51
			711 S MAIN ST	2.55
			405 JAMES ROLLO DR	8.40
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	117.26
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	22.48
			COMCAST 69165 PW	25.18
		BLUE SPRINGS WINWATER CO	STORM/SEWER SUPPLIES	415.34
		VANCE BROTHERS INC	ASPHALT	1,200.00
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	46.71
			BULK GASOHOL/DIESEL	74.83
		MKEC ENGINEERING	SW EAGLES PKWY SIDEWALK	4,125.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	240.93
			MEDICARE TOTAL:	56.36_ 6,502.42
				·
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PROJECT #2	5,552.80_
			TOTAL:	5,552.80
	MILE DI GID DOG GAI	IMD DANK	CID/USE	4 410 02
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMD DAIN	CID/OSE	4,419.83_

COUNCIL REPORT PAGE: 5

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVI	ENUE	MISSOURI WITHHOLDING	851.78
		FAMILY SUPPORT	PAYMENT CENTER	SNODGRASS CASE 91536266	82.40
		UMB BANK-HSA		HSA - GRAIN VALLEY, MO	568.80
		MISCELLANEOUS	WHITTON, DAVID	10-213000-00	5.84
			FENSTERMAKER, BRIAN	10-227700-03	111.13
			JONES, PATRICIA L	10-234600-06	15.54
			KLEPZIG, TERRI		64.08
			VALENZUELA, ARTURO J		15.54
			PANUCO, SONJA		2.39
			HEMAN, PAMELA	10-301800-03	15.54
			RUHL, EVERETT		30.73
			WENCEWICZ, JUDITH	10-317700-01	14.75
			SCHROEDER, AMBER	10-363000-09	20.88
			MARTIN, JIM	10-371480-07	34.28
			JOHNSON, WILLIAM	10-376000-01	22.94
			QUILICO, CYNTHIA L	10-377800-05	65.54
			LANDMARK EQUITY GROU	10-423500-13	15.54
			COLLINS, EMILY		1.05
			PREMIUM CUSTOM HOMES		15.54
			KINDER, PAUL		31.08
			SLIMAK, LOUIS		33.00
			LEDBETTER, NICOLE		65.54
			MEYERS, MICHAEL	10-831210-03	28.67
			GORE, DEAN	10-900540-00	32.89
			HUBER, DEBBIE	10-809480-02	87.58
		CITY OF GRAIN V	•	FLEX - DEPENDENT CARE	82.50
		ICMA RC	71111111 1 11111	ICMA 457 %	199.76
				ICMA 457	164.85
				MURPHY	52.50-
		INTERNAL REVENU	JE SERVICE	FEDERAL WH	2,585.62
				SOCIAL SECURITY	1,541.49
				MEDICARE	360.50
				TOTAL:	7,115.27
WATER	WATER/SEWER FUND	NETSTANDARD INC		JULY MONTHLY IT SERVICES	185.43
		RICOH USA INC		PW C85075929	9.39
					47.57
				CD C85075926	
		CITY OF INDEPEN	NDENCE UTILITIES	CD C85075926 20018 100CF 04/18-05/19	29,492.46
		CITY OF INDEPEN			
				20018 100CF 04/18-05/19	29,492.46
				20018 100CF 04/18-05/19 405 JAMES ROLLO DR	29,492.46 17.84
				20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT	29,492.46 17.84 10.65
				20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST	29,492.46 17.84 10.65 5.11 16.81
		MISSOURI GAS EN	NERGY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR	29,492.46 17.84 10.65 5.11 16.81 357.43
		MISSOURI GAS EN	NERGY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST	NERGY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA	NERGY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA	NERGY I INC ARCY ACCT	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE	NERGY I INC ARCY ACCT	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE	T INC ARCY ACCT ER AUTHORITY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION DEBT	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69 65,542.18
		UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE	T INC ARCY ACCT ER AUTHORITY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION DEBT CD ANNUAL EVENT	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69 65,542.18 1,295.00
		UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE	T INC ARCY ACCT ER AUTHORITY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION DEBT CD ANNUAL EVENT PW C85075929	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69 65,542.18 1,295.00 84.50
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE CREATIVE CARNIV RICOH USA INC	T INC ARCY ACCT ER AUTHORITY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION DEBT CD ANNUAL EVENT PW C85075929 CD C85075926	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69 65,542.18 1,295.00 84.50 131.47
		MISSOURI GAS EN UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE CREATIVE CARNIV RICOH USA INC	T INC ARCY ACCT ER AUTHORITY	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION DEBT CD ANNUAL EVENT PW C85075929 CD C85075926 BULK GASOHOL/DIESEL	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69 65,542.18 1,295.00 84.50 131.47 115.16
		UMB BANK-HSA BARTLETT & WEST COMCAST - HIERA TRI-COUNTY WATE CREATIVE CARNIV RICOH USA INC HAMPEL OIL INC	F INC ARCY ACCT ER AUTHORITY VALS & EVENTS LLC	20018 100CF 04/18-05/19 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR HSA - GRAIN VALLEY, MO WATER MAIN REPLACEMENT COMCAST 46122 CITY HALL COMCAST 69165 PW CONSUMPTION DEBT CD ANNUAL EVENT PW C85075929 CD C85075926 BULK GASOHOL/DIESEL BULK GASOHOL/DIESEL	29,492.46 17.84 10.65 5.11 16.81 357.43 1,549.50 44.97 50.36 21,872.69 65,542.18 1,295.00 84.50 131.47 115.16 170.96

06-17-2016 04:15 PM $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 6 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT TOTAL: 121,989.67 185.43 SEWER WATER/SEWER FUND NETSTANDARD INC JULY MONTHLY IT SERVICES RICOH USA INC PW C85075929 9.39 CD C85075926 47.57 MISSOURI GAS ENERGY 405 JAMES ROLLO DR 17.86

			624 JAMES ROLLO CT	10.64
			711 S MAIN ST	5.11
			405 JAMES ROLLO DR	16.84
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	357.41
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.97
			COMCAST 69165 PW	50.36
		BLUE SPRINGS WINWATER CO	STORM/SEWER SUPPLIES	92.30
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	115.16
			BULK GASOHOL/DIESEL	170.96
		ICMA RC	EMPLOYEE DEDUCTIONS	39.22
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	770.73
			MEDICARE	180.24_
			TOTAL:	2,330.16
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
			PPO	33.79
			PPO	304.03
			HSA	517.59
			HSA	996.30
			HSA	104.37
		KCMO CITY TREASURER	KC EARNINGS TAX WH	41.89
		DELTA DENTAL OF MO LOCKBOX	DENTAL	75.21
			DENTAL	131.80
			DENTAL	76.52
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	270.00
		HAMPEL OIL INC	CJC FUEL	150.78
			CJC FUEL	243.17
		AFLAC	AFLAC AFTER TAX	71.37
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	249.70
			AFLAC-W2 DD PRETAX	216.69
		BRIAN SCOTT	FAIRBRASS RESTITUTION	100.00
		UMB BANK NA	GV15 NID NOTES	318.00
		VISION SERVICE PLAN - IC	VISION	36.16
		10	VISION	19.22
			VISION	29.14
			VISION	8.85
			TOTAL:	4,150.97
AD \CIMA CIMAN	מוווים דעמיםועם.	BLUE CROSS BLUE SHIELD OF KC	псу	97.21
HR/CITY CLERK	GENERAL FUND	US HEALTHWORKS	HSA HOLLAND	74.00
		OD HEADINWORNS		
			SQUIERS	43.00
			SICKLE	46.00

CBIZ PAYROLL

JEFFERY

CHANCE

STRATTON

DOUTT SCREENING

JUNE 16 COBRA

46.00 46.00

74.00

74.00

61.72

COUNCIL REPORT PAGE: 7

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.18
		FASTENAL COMPANY	EYEWASH BOTTLE	34.08
		HILTON HOTELS & RESORTS	CHENEY LODGING: IIMC CONF	529.02
			CHENEY LODGING: IIMC CONF	529.02-
			TOTAL:	605.19
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.61
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.20
		EREPUBLIC INC	PARKISON REGISTRATION	25.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.44_
			TOTAL:	33.25
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		MAINTENANCE SUPPLY CO INC	3) TORK UNIVERSAL ROLL TOW	152.59
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	98.80
		SHERWIN WILLIAMS	PAINT FOR COURT ROOM& OFFI	57.93
		OFFICE DEPOT	LINER	30.90
			LINER	41.69
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		KORNIS ELECTRIC SUPPLY INC	30) T8 LAMP 41K CITY HALL	66.00
			6) 40W 3500K LONG 4 PIN T5	51.00
		CRW FLAGS INC	2) 4x6' THIN BLUE LINE FLA	87.50
		ALL NATIONS FLAG CO INC	US POLYESTER FLAG/MO 4X6'	247.27_
			TOTAL:	1,041.38
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.09
			HSA	140.56
			HSA	46.29
		US POSTAL SERVICE	STAMPS FOR CITY	9.40
		KANSAS CITY STAR	400087445 2016-2017 RENEWA	316.68
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	272.20
		AMAZON.COM	DISHWASHER SIGN	5.98
		54TH STREET GRILL & BAR	HUNT LUNCH: PERFORMANCE RE	29.45
		DELTA DENTAL OF MO LOCKBOX	HUNT LUNCH: PIO JOB DESC DENTAL	31.00 29.53
			DENTAL	13.24
			DENTAL	4.37
		AMERICAN AIRLINES VACATIONS	HUNT CHECKED BAGGAGE FEE	60.00
		WARTEROV II.O	HUNT CHECKED BAGGAGE FEE	60.00
		VARIDESK LLC	4) COMPUTER STANDS 4) COMPUTER STANDS	•
		HADDOG	,	•
		HARPOS BALLYS MONORAIL	LUNCH MGT: STRATEGY DOWNTO	36.46 28.00
			HUNT: MONORAIL 3 DAY PASS	
		FLAMINGO LAS VEGAS	HUNT RESORT FEE	97.44 92.00
		KANSAS CITY INTERNATIONAL AIRPORT	HUNT PARKING FOR ICSC CONF	
		VISION SERVICE PLAN - IC	VISION TOTAL:	7.36_ 1,577.05
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	191.00
-		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	189.13
		DELTA DENTAL OF MO LOCKBOX	DENTAL	8.96
		02 110 20012011	DENTAL	12.28
		MO DEPT OF REVENUE	MAY 16 MONTHLY SALES TAX R	
		· ··	TOTAL:	436.37

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DONNPAUL GRAPHIX LLC	6) GV COURT ADMINISTRATOR	146.10
		BLUE CROSS BLUE SHIELD OF KC	HSA	198.28
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	145.66
		PETTY CASH	PRISONER LUNCH	3.45
		12111 0	PRISONER LUNCH	6.90
		OFFICE DEPOT	PAPER/CHAIRMAT	79.55
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.80
		DEBIA DENIAL OF MO LOCKBOA		24.26
		DOGG MILLED GLEANEDG	DENTAL MAN 16 GIRANING	
		ROSS MILLER CLEANERS	MAY 16 CLEANING	24.00_
			TOTAL:	719.00
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	110.55
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92_
			TOTAL:	411.64
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	4.94
			PW/WOLTZ UNIFORMS	4.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	135.49
		OREILLY AUTOMOTIVE INC	STARTER ROPE	38.00
		ORBIBBI MOTOMOTIVE THE	WATER TREAT	53.99
			TOOL	11.43
			1GAL BRAKE FLD	19.99
			PRIMARY WIRE	368.00
			MOLY GREASE	83.68
			TRAILER CABLE	141.30
			7.50Z GSKMAKR	23.99
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		NAPA	VALVE CAPPER	26.98_
			TOTAL:	1,126.78
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			PPO	389.04
			HSA	825.51
			HSA	1,889.30
			HSA	1,945.20
			HSA	294.16
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	
		HIDDOONI HIDEN	MONTHLY CONTRIBUTIONS	•
		PETTY CASH	HYVEE WATERMELONS FOR CIT	
				10.00
				33 00
		13111 0.1011	CARE PKG FOR CHANCE	33.22
			CARE PKG FOR CHANCE	15.11
		ADVANCE AUTO PARTS	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER	15.11 5.99
			CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE	15.11 5.99 65.22
		ADVANCE AUTO PARTS OFFICE DEPOT	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER	15.11 5.99 65.22 10.00
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1	15.11 5.99 65.22 10.00 208.00
		ADVANCE AUTO PARTS OFFICE DEPOT	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY	15.11 5.99 65.22 10.00 208.00 57.67
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK	15.11 5.99 65.22 10.00 208.00 57.67 7.75
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK REAR AXLE KT/1QT GEAR OIL	15.11 5.99 65.22 10.00 208.00 57.67 7.75 238.01
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK	15.11 5.99 65.22 10.00 208.00 57.67 7.75
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK REAR AXLE KT/1QT GEAR OIL	15.11 5.99 65.22 10.00 208.00 57.67 7.75 238.01 12.98
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC OREILLY AUTOMOTIVE INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK REAR AXLE KT/1QT GEAR OIL FOG CAPSULE	15.11 5.99 65.22 10.00 208.00 57.67 7.75 238.01 12.98 110.00
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC OREILLY AUTOMOTIVE INC	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK REAR AXLE KT/1QT GEAR OIL FOG CAPSULE 250) RECEIPT FOR PROPERTY	15.11 5.99 65.22 10.00 208.00 57.67 7.75 238.01 12.98 110.00
		ADVANCE AUTO PARTS OFFICE DEPOT ED M FELD EQUIPMENT CO INC OREILLY AUTOMOTIVE INC S & S PRINTING	CARE PKG FOR CHANCE CARE PKG FOR CHANCE OIL FILTER PAPER/PEN/TAPE STAPLE REMOVER THUMBDRIVE HOLSTER/GLOCK 1 MIRCO V-BELT/PULLEY OIL FITLR GSK REAR AXLE KT/1QT GEAR OIL FOG CAPSULE 250) RECEIPT FOR PROPERTY 100) PROPERTY REQUEST FORM	15.11 5.99 65.22 10.00 208.00 57.67 7.75 238.01 12.98 110.00 50.00

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GRAIN VALLEY MARKET PAYPAL.COM T-MOBILE USA INC PHILLIPS COUNTRY INNS & SUITES PLOWBOYS BBQ LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL MOLLE CHEVROLET INC	DENTAL CITIZENS ACADEMY GRAD MEAL KANINE 5.0/ONE TIME LICENS GPS LOCATE GAS FROM TRAINING BEALE LODGING: MANGE DEV C CITIZENS ACADEMY GRAD MEAL CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI 2) MOUNTS	99.00 200.00 24.00
PAYPAL.COM T-MOBILE USA INC PHILLIPS COUNTRY INNS & SUITES PLOWBOYS BBQ LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	KANINE 5.0/ONE TIME LICENS GPS LOCATE GAS FROM TRAINING BEALE LODGING: MANGE DEV C CITIZENS ACADEMY GRAD MEAL CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	99.00 200.00 24.00 234.00 43.05 86.10 50.00 381.00 25.00 100.00 144.26 88.00 69.00 100.00 260.00
T-MOBILE USA INC PHILLIPS COUNTRY INNS & SUITES PLOWBOYS BBQ LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	GPS LOCATE GAS FROM TRAINING BEALE LODGING: MANGE DEV C CITIZENS ACADEMY GRAD MEAL CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	200.00 24.00 234.00 43.05 86.10 50.00 381.00 25.00 100.00 144.26 88.00 69.00 100.00 260.00
PHILLIPS COUNTRY INNS & SUITES PLOWBOYS BBQ LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	GAS FROM TRAINING BEALE LODGING: MANGE DEV C CITIZENS ACADEMY GRAD MEAL CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	24.00 234.00 43.05 86.10 50.00 381.00 25.00 100.00 144.26 88.00 69.00 100.00 260.00
COUNTRY INNS & SUITES PLOWBOYS BBQ LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	BEALE LODGING: MANGE DEV C CITIZENS ACADEMY GRAD MEAL CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	234.00 43.05 86.10 50.00 381.00 25.00 100.00 144.26 88.00 69.00 100.00 260.00
PLOWBOYS BBQ LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	CITIZENS ACADEMY GRAD MEAL CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	43.05 86.10 50.00 381.00 25.00 100.00 144.26 88.00 69.00 100.00 260.00
LEXISNEXIS RISK DATA MGMT INC GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	86.10 50.00 381.00 25.00 100.00 100.00 144.26 88.00 69.00 100.00 260.00
GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	CITIZENS ACADEMY GRAD MEAL MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	50.00 381.00 25.00 100.00 100.00 144.26 88.00 69.00 100.00 260.00
GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	MAY 16 ACTIVITY 3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	50.00 381.00 25.00 100.00 100.00 144.26 88.00 69.00 100.00 260.00
GOODYEAR COMMERCIAL TIRE MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	3) GY245/55R18 EAG RSA VSB LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	381.00 25.00 100.00 100.00 144.26 88.00 69.00 100.00 260.00
MISCELLANEOUS ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	LAW OFFICES OF LES D WIGHT YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	25.00 100.00 100.00 144.26 88.00 69.00 100.00 260.00
ALAMAR UNIFORMS METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	YOUNGS UNIFORMS SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	100.00 100.00 144.26 88.00 69.00 100.00 260.00
METRO FORD MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	SOLE UNIFORMS PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	100.00 144.26 88.00 69.00 100.00 260.00
MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	PANEL MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	144.26 88.00 69.00 100.00 260.00
MIRROR IMAGE EXPRESS CARWASH ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	MAY 16 WASHES MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	88.00 69.00 100.00 260.00
ROSS MILLER CLEANERS ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	MAY 16 CLEANING VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	69.00 100.00 260.00 260.00
ANTHONY VIGLIATURO NEW SIGNS MO STATE HIGHWAY PATROL	VEST REIMBURSEMENT GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	100.00 260.00 260.00
NEW SIGNS MO STATE HIGHWAY PATROL	GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	260.00
MO STATE HIGHWAY PATROL	GV POLICE DEPT VEHICLE LET GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	260.00
	GV POLICE DEPT VEHICLE LET NORRIS/THOMPSON REGISTRATI	
	NORRIS/THOMPSON REGISTRATI	260.00
MOLLE CHEVROLET INC	2) MOUNTS	450.00
		198.82_
	TOTAL:	13,889.83
BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	107.87
	TOTAL:	297.65
BLUE CROSS BLUE SHIELD OF KC	HSA	426.52
	HSA	286.95
MO DEPT OF NATURAL RESOURCES	8/2016 PERMIT MOR040082	250.00
MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.71
DELTA DENTAL OF MO LOCKBOX	DENTAL	14.26
DEBIN DENIME OF NO ECONDON	DENTAL	45.01
EARL MADISON COMPANY LLC	1507 RUST RD: MOWING	87.50
EARL MADISON COMPANI LLC		
	1112 NW GOLFVIEW DR: MOWIN	125.00
	MADISON , RUST, WOODBURY RET	83.50_
	TOTAL:	1,770.45
BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
	PPO	33.79
	HSA	179.16
KCMO CITY TREASURER	KC EARNINGS TAX WH	19.27
DELTA DENTAL OF MO LOCKBOX	DENTAL	16.31
	DENTAL	26.36
	DENTAL	1.16
AFLAC	AFLAC CRITICAL CARE	3.48
	AFLAC PRETAX	15.03
	AFLAC-W2 DD PRETAX	20.99
	BRIAN CATES: REFUND	25.00
MISCELLANEOUS	MELISSA DAVIS: REFUND	50.00
MISCELLANEOUS		25.00
MISCELLANEOUS		50.00
MISCELLANEOUS		50.00
MISCELLANEOUS	MICHELLE SOUTH: REFUND	
MISCELLANEOUS VISION SERVICE PLAN - IC		6.61
		DENTAL AFLAC CRITICAL CARE AFLAC PRETAX AFLAC-W2 DD PRETAX MISCELLANEOUS BRIAN CATES: REFUND MELISSA DAVIS: REFUND MATAYIA BRADLEY: REFUND MICHELLE SOUTH: REFUND MELISSA MORRIS: REFUND

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	58.24
			HSA	577.26
			HSA	56.22
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	414.24
		OFFICE DEPOT	SCISSORS/PAPER	13.92
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.79
			DENTAL	28.46
			DENTAL	3.54
			DENTAL	32.13
				2.39
		MIGION GERMINE DI NI TO	DENTAL	
		VISION SERVICE PLAN - IC	VISION	1.44
		ALEXANDER APPAREL	GV PARKS & REC STAFF SHIRT TOTAL:	256.00_ 1,449.63
PARKS STAFF	DABK EIMU	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
.AMG STAFF	TANK FUND	BIOE CROSS BIOE SHIELD OF RC		
			PPO	189.78
			HSA	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	265.17
		MISSOURI VOCATIONAL ENTERPRISES	FLATE PLATE	18.56
		AMAZON.COM	E-Z READ JUMBO RAIN-GAUGE	15.45
			SWING-A-WAY CAN OPENER	13.20
		MUSCO SPORTS LIGHTING LLC	REPL-CAPACITOR, SINGLE 32	143.06
		LOWES	CONCESSION STAND/POOL SUPP	53.28
		DELTA DENTAL OF MO LOCKBOX	DENTAL	53.76
		FASTENAL COMPANY	SAFETY TAPE POOL SLIDE/FOU	20.19
		HOME DEPOT CREDIT SERVICES	COMM GARDEN/ARMSTRONG SIGN	155.68
			80LB CONCRETE MIX: COMM GA	46.80
		FRY & ASSOCIATES INC	BENCH FRAMES FOR COMM GARD	380.00
		MEYER LABORATORY INC	10) LINER TRU MIL 21X17X58	252.20
		METER LABORATORI INC	,	
		OUTIN TENTO	PARKS SUPPLIES	492.25
		CHUX TRUX	REPLACEMENT PUSH BUTTON KI	17.00
		TRI STAR SEED CO	MARKING DUST	222.20_
			TOTAL:	2,803.53
RECREATION	PARK FUND	SAMS CLUB/GECRB	SWIM LESSON TREATS	17.96
		WALMART COMMUNITY	CONSESSION PRODUCTS	75.38
			MINI MUNCHKINS/CONCESSION	25.71
			MINI MUNCHKINS/CONCESSION	48.10
			CONSESSION PRODUCTS	28.86
			RETURN	19.46-
		BARNES & NOBLE BOOKSELLERS	STORYBOOK TRAIL SUPPLIES	7.98
		HASTY AWARDS	PRESCHOOL SOCCER SUPPLIES	96.83
			TOTAL:	281.36
COMMUNITY CENTER	PARK FUND	UNIFIRST CORPORATION	CC JANITORIAL SUPPLIES	68.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	131.43
		OFFICE DEPOT	SCISSORS/PAPER	16.21
		AUTHORIZE.NET	MAY SIGNUPS	53.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		MODERN FIRE SAFETY LLC	SEMI-ANNUAL MAINTENANCE	135.00
		MEYER LABORATORY INC	CC JANITORIAL SUPPLIES	21.06
		METER INDORATORY INC	TOTAL:	443.12
POOL	PARK FUND	SAMS CLUB/GECRB	POOL CLEANING SUPPLIES	44.37
				
1001			SWIM LESSON TREATS	Zn. 94
1001		WALMART COMMUNITY	SWIM LESSON TREATS CONSESSION PRODUCTS	26.94 113.06

C O U N C I L R E P O R T PAGE: 11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MINI MUNCHKINS/CONCESSION	72.14
			POOL PRODUCTS	26.64
			CONSESSION PRODUCTS	99.77
		OFFICE DEPOT	SCISSORS/PAPER	30.56
		AMAZON.COM	2 REGISTER DRAWERS FOR POO	104.32
		LOWES	CONCESSION STAND/POOL SUPP	49.98
		FASTENAL COMPANY	SAFETY TAPE POOL SLIDE/FOU	31.90
		MEYER LABORATORY INC	POOL SUPPLIES	481.86
		TNEMEC COMPANY INC	POOL PAINT	340.76
		MIDWEST POOL MANAGEMENT	POOL SAFETY SIGNS	81.98_
		MIDWEST FOOL MANAGEMENT	TOTAL:	1,504.28
NON-DEPARTMENTAL	Ф Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т	BLUE CROSS BLUE SHIELD OF KC	PPO	29.92
NON DELAKIMENTAL	INANSIONIATION	BLOE CROSS BLOE SHIELD OF RC		55.51
			HSA	119.55
			HSA	
			HSA	20.87
		KCMO CITY TREASURER	KC EARNINGS TAX WH	3.60
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.65
			DENTAL	15.81
			DENTAL	2.35
		AFLAC	AFLAC PRETAX	6.28
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.11
			VISION	5.82
			VISION	1.77_
			TOTAL:	280.29
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	55.03
			HSA	178.87
			HSA	169.90
			HSA	233.42
			HSA	58.83
		K C BOBCAT	ADPT RD DR/HEX BIT	45.00
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	18.47
			PW/WOLTZ UNIFORMS	18.71
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.06
		ADVANCE AUTO PARTS	BRAKE LINE 1/4 ROLL	4.18
			TUBE NUT	0.71
		WALMART COMMUNITY	CITY WIDE CLEAN UP MEAL/BL	
			CITY WIDE CLEAN UP MEAL/BL	4.39
		OREILLY AUTOMOTIVE INC	BRAKE LINE	8.36
			UNION/STEEL NUT	1.42
			LONG STL NUT	0.22
			FUEL FILTER/OIL FILTER	9.96
			UNION	0.43
		OUTLETSHIRTS.COM	36) TSHIRTS	23.67
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.84
		SERVING OF THE BOOKBOA	DENTAL	8.88
			DENTAL DENTAL	19.29
		OUTPUDID #00150	DENTAL	4.85
		QUIKTRIP #00150	HUNT: PREMIUM GAS	7.41
		FASTENAL COMPANY	HCS 5/8-11 X 4.5 YZ8	7.58
			LG5ML NAT LTX GLV 100CT	8.74
			PIN BLT DRV 1/4X1 1/2	13.38
			PIN BLT DRV 1/4 X 1 1/2	40.14
		GV CONOCO	WEIGH/REWEIGH	14.50

06-17-2016 04:15 PM COUNCIL REPORT PAGE: 12 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT HOME DEPOT CREDIT SERVICES 1X12-12FT COMMON BOARD 113.88 HYDRANT PAINTINT PROGRAM 14.86 COLD PATCH BAG 2.58 COLD PATCH BAG 1.20 COLD PATCH BAG 65.82 ANDERSON RENTALS & SALES CONCRETE MIXING TRAILERS 114.00 CONCRETE MIXING TRAILERS 25.00 TOTAL: 1,658.35 PUBLIC HEALTH PUBLIC HEALTH GRAIN VALLEY SCHOOL DISTRICT SNIOR CITIZEN LUNCHEON 487.50 WALMART COMMUNITY CITY WIDE CLEAN UP MEAL/BL 99.08 TOTAL: 586.58 NON-DEPARTMENTAL MKT PLACE NID- PR# UMB BANK NA GV15 NID NOTES 318.00-TOTAL: 318.00-NON-DEPARTMENTAL MKT PLACE NID- PR# UMB BANK NA GV15 NID NOTES 318.00 TOTAL: 318.00 NON-DEPARTMENTAL WATER/SEWER FUND BLUE CROSS BLUE SHIELD OF KC PPO 119.69 HSA 272.54 478.23 HSA HSA 187.87 KCMO CITY TREASURER KC EARNINGS TAX WH 24.60 DELTA DENTAL OF MO LOCKBOX DENTAL 47.43 DENTAL 63.27 25.81 DENTAL AFLAC PRETAX 37.40 AFTAC AFLAC-W2 DD PRETAX 64.32 GILA LLC MAY 16 COLLECTIONS 28.43 VISION SERVICE PLAN - IC VISION 11.77 23.32 VISION VISION 7.08 TOTAL: 1,391.76 WATER WATER/SEWER FUND AMERICAN BACKFLOW PREV ASSOC LANDERS NATL & LOCAL DUES 77.00 BLUE CROSS BLUE SHIELD OF KC PPO 110.07 HSA 116.48 439.08 HSA HSA 617.71 HSA 466.85 HSA 264.75 K C BOBCAT ADPT RD DR/HEX BIT 90.00 UNIFIRST CORPORATION PW/WOLTZ UNIFORMS 36.93 PW/WOLTZ UNIFORMS 37.43 MONTHLY CONTRIBUTIONS 1,001.99 MISSOURI LAGERS SAMS CLUB/GECRB COMM DEV EVENT 375.55 ADVANCE AUTO PARTS BRAKE LINE 1/4 ROLL 8.35 TUBE NUT 1.44 WALMART COMMUNITY CITY WIDE CLEAN UP MEAL/BL 1.55 CITY WIDE CLEAN UP MEAL/BL 8.78 OREILLY AUTOMOTIVE INC BRAKE LINE 16.70 UNION/STEEL NUT 2.86 LONG STL NUT 0.42 FUEL FILTER/OIL FILTER 19.94

UNION

0.84

PAGE: 13

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT OUTLETSHIRTS.COM 36) TSHIRTS 143.87 36) TSHIRTS 47.32 BLUE SPRINGS WINWATER CO MARKING PAINT 370.00 DELTA DENTAL OF MO LOCKBOX DENTAL 11.58 DENTAL. 41.36 DENTAL 40.45 DENTAL 38.55 DENTAL 26.62 QUIKTRIP #00150 HUNT: PREMIUM GAS 14.84 FASTENAL COMPANY LG5ML NAT LTX GLV 100CT 17.50 ORIENTAL TRADING MEGA PUNCH BALL ASSORTMENT 64.98 HOME DEPOT CREDIT SERVICES HYDRANT PAINTINT PROGRAM 29.71 5.15 COLD PATCH BAG COLD PATCH BAG 2.38 MIRROR IMAGE EXPRESS CARWASH MONTHLY REOCCURING CHARGE 15.50 VISION SERVICE PLAN - IC VISION 2.88 TOTAL: 4,567.41 SEWER WATER/SEWER FUND BLUE CROSS BLUE SHIELD OF KC PPO 110.07 HSA 116.49 439.07 HSA 617.69 HSA HSA 466.85 264.74 HSA K C BOBCAT ADPT RD DR/HEX BIT 90.00 UNIFIRST CORPORATION PW/WOLTZ UNIFORMS 36.93 37.43 PW/WOLTZ UNIFORMS MONTHLY CONTRIBUTIONS 1,001.97 MISSOURI LAGERS ADVANCE AUTO PARTS BRAKE LINE 1/4 ROLL 8.35 TUBE NUT 1.44 WALMART COMMUNITY CITY WIDE CLEAN UP MEAL/BL 1.55 CITY WIDE CLEAN UP MEAL/BL 8.78 OREILLY AUTOMOTIVE INC BRAKE LINE 16.70 UNION/STEEL NUT 2.86 LONG STL NUT 0.42 FUEL FILTER/OIL FILTER 19.94 UNION 0.84 OUTLETSHIRTS.COM 36) TSHIRTS 47.32 SHAWN V HELT 16 CU YDS PULVERIZED TOPSO 448.00 8CU YDS PULVERIZED TOPSOIL 224.00 BLUE SPRINGS WINWATER CO MARKING PAINT 466.00 2) 261-00090520-000 484.36 DELTA DENTAL OF MO LOCKBOX DENTAL 11.59 DENTAL 41.36 DENTAL 40.45 DENTAL 38.55 DENTAL 26.64 OUIKTRIP #00150 HUNT: PREMIUM GAS 14.84 FASTENAL COMPANY LG5ML NAT LTX GLV 100CT 17.50 HOME DEPOT CREDIT SERVICES HYDRANT PAINTINT PROGRAM 29.71 COLD PATCH BAG 5.15 COLD PATCH BAG 2.38 MIRROR IMAGE EXPRESS CARWASH MONTHLY REOCCURING CHARGE 15.50 VISION SERVICE PLAN - IC VISION 2.89 TOTAL: 5,158.36

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	366.66
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	697.27
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	590.52
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	5.98
		VARIDESK LLC	4) COMPUTER STANDS	1,660.00
		HILTON HOTELS & RESORTS	CHENEY LODGING: IIMC CONF	529.02
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	511.84
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	394.54
			TOTAL:	4,755.83

====	====== FUND TOTALS =====	
100	GENERAL FUND	66,405.67
200	PARK FUND	21,584.27
210	TRANSPORTATION	9,363.45
230	PUBLIC HEALTH	586.58
302	MKTPL TIF-PR#2 SPEC ALLOC	5,552.80
310	MKT PLACE NID- PR#2	0.00
321	MKT PL CID-PR2 SALES/USE	4,419.83
600	WATER/SEWER FUND	142,552.63
999	POOLED CASH FUND	4,755.83
	GRAND TOTAL:	255,221.06

TOTAL PAGES: 14

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C O U N C I L R E P O R T

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All BANK CODE:

All ITEM DATE:

6/04/2016 THRU 6/17/2016

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 0/00/0000 THRU 99/99/9999 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department Distribution DESCRIPTION:

NO GL ACCTS:

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

Ordinances

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	06/27/2016				
BILL NUMBER	B16-13				
AGENDA TITLE	_	ROVING THE UPDATED 2016 AN OF THE CITY OF GRAIN			
REQUESTING DEPARTMENT	Administration				
PRESENTER	Ryan Hunt, City Administrator				
FISCAL INFORMATION	Cost as \$10,158-\$14,571 recommended:				
	Budget Line Item:	100-10-61100			
		200-22-61100			
		210-55-61100			
		600-60-61100			
		600-65-61100			
	Balance Available:	\$592,546			
	New Appropriation Required:	[] Yes [X] No			
PURPOSE	· · · · · · · · · · · · · · · · · · ·	compensation plan, to include ager, for the 2016 Fiscal Year lley, Missouri			
BACKGROUND	See Staff Memo				
SPECIAL NOTES	N/A				
ANALYSIS	See Staff Memo				
PUBLIC INFORMATION PROCESS	N/A				
BOARD OR COMMISSION RECOMMENDATION	N/A				

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Staff Memo, Compensation Plan

CITY OF STATE OF **GRAIN VALLEY MISSOURI** ORDINANCE NO. BILL NO. *B16-13* SECOND READING INTRODUCED BY: FIRST READING ALDERMAN WEST AN ORDINANCE APPROVING THE UPDATED 2016 COMPENSATION PLAN OF THE CITY OF GRAIN VALLEY, MISSOURI WHEREAS, the Board of Aldermen has appointed the City Administrator to prepare and update the salary compensation plan; and WHEREAS, the Board of Aldermen directed the City Administrator to create a new position of Communications Manager; and WHEREAS, the 2016 budget allows for the addition of the position and remains balanced as required by the Statutes in the State of Missouri; **NOW THEREFORE, BE IT ORDAINED** by the Board of Aldermen of the City of Grain Valley, Missouri as follows: **SECTION 1:** 2016 City of Grain Valley Compensation Plan The attached compensation plan, marked as Exhibit A, is hereby incorporated by reference as the compensation plan by which the City Administrator may lawfully exercise his authority over the hiring and compensation of Grain Valley personnel. Read two times and PASSED by the Board of Aldermen this _____ day of ______, 2016, the aye and nay votes being recorded as follows: ALDERMAN ARNOLD ALDERMAN HEADLEY ALDERMAN JOHNSTON ALDERMAN PALECEK ALDERMAN STANLEY ALDERMAN WEST MAYOR (in the event of a tie only) Approved as to form:

Mike Todd

Mayor

James Cook

City Attorney

ATTEST:		
Chenéy Parrish		
City Clerk		

City of Grain Valley 2016 Compensation Plan

Title	Grade	Minimum	Median	Maximum	
Concessions Worker - Seasonal			8.75	10.00	Hourly
Community Center Front Desk Attendant	1	Minimum	1,517		Monthly
Seasonal Park Maintenance Worker	1	Wage	18,198	20,796	Annually
Swim Instructor					
Building Maintenance Worker		12.08	14.71	17.35	Hourly
Receptionist/Cashier	2	2,094	2,551	3,007	Monthly
		25,128	30,606	36,084	Annually
Animal Control Officer		13.32	16.17	19.01	Hourly
Codes & Inspections Assistant		2,309	2,802	3,295	Monthly
Park Maintenance Worker	3	27,708	33,624	39,540	Annually
Police Clerk	3				
Public Works Maintenance Assistant					
Public Works Maintenance Worker					
Accounting Clerk		15.06	18.25	21.44	Hourly
Court Administrator	4	2,610	3,163		Monthly
Utility Clerk	7	31,320	37,956	44,592	Annually
Victim Advocate					
Assistant to the Director of Community Development		16.04	19.51	22.98	Hourly
Codes Enforcement Officer		2,780	3,382		Monthly
Deputy City Clerk/Human Resources Assistant		33,365	40,579	47,792	Annually
Executive Administrative Assistant					
Fleet Maintenance	5				
GIS/IT Specialist	3				
Permit Technician					
*Police Officer (Including SRO & Reserve)					
Recreation Supervisor					
Utility Billing Supervisor					
Accountant		18.27	22.21		Hourly
Building Official		3,167	3,850		Monthly
Community Center Manager		38,004	46,200	54,396	Annually
Detective	6				
Executive Administrative Assistant/Deputy City Clerk					
Park Maintenance Superintendent					
Public Works Maintenance Superintendent					
City Clerk		19.84	24.15		Hourly
City Planner		3,438	4,185		Monthly
Police Department Operations Manager	7	41,259	50,223	59,187	Annually
Public Works Operations Manager					
Communication Manager (PIO)					
Sergeant			21.50	10.00	
Captain		28.68	34.79		Hourly
City Engineer	8	4,971	6,030		Monthly
		59,652	72,360		Annually
Chief of Police		29.29	35.88		Hourly
Community Development Director		5,076	6,219		Monthly
Finance Director	9	60,916	74,628	88,339	Annually
Human Resources Director	-				
Human Resources Director/City Clerk					
Parks & Recreation Director					
Assistant City Administrator		33.20	41.02		Hourly
Assistant City Administrator/Community Development Director	10	5,755	7,110		Monthly
		69,063	85,316	101,568	Annually

^{*} Police Officer Beginning Annual Salary is \$37,000

Memorandum

To: Mayor Todd & Members of the Board of Aldermen

From: Ryan Hunt, City Administrator

Date: 06/27/2016

Re: Addition of Communications Manager

At the direction of the Board of Aldermen, I have proceeded with the creation of a Communications Manager position. The purpose of the position is to enhance public outreach and communication, with both internal and external patrons. In this memorandum, you will find the target responsibilities and goals for the Communications Manager, the methodology used to identify the salary range of the position, and directions on the next steps for approving the position.

While drafting the job description, special attention was given to the areas identified as growth opportunities. Accordingly, the job description has clearly defined boundaries and includes roles that City Administration and the Board of Aldermen have identified as key outreach methods. Attached to this memo, you will see the job description that identifies job roles and responsibilities.

Based on the City's Code of Ordinances, the approval of a job description and hiring of a specific candidate is an administrative function of the City Administrator. The BOA must "create" the position by adding the job title to the compensation plan. The compensation plan was most recently approved with the adoption of ordinance number 2374. This ordinance approved and set the 2016 Budget for the City. Since the compensation plan was approved by ordinance, an amendment to the plan must be approved via the same legislative action.

The position pay grade was determined after performing a comprehensive analysis of 62 area public entities. Once the information was catalogued, the positions were sorted by title. To be sure that the sample group was reflective of the actual market conditions, the positions that were identified as "outlier" salary ranges were removed from the analysis. Simply put, the positions with the highest and lowest salary range were removed from the sample group. Although they are excluded from the calculation, they are still shown and identified as "Outliers."

Outliers (Top & Bottom Earning Positions in Survey)				
PLEASANT VALLEY	COMMUNICATIONS OFFICER	\$ 19,760.00	\$ 37,419.00	\$ 26,184.00
OLATHE	COMMUNICATIONS DIRECTOR	\$ 104,676.00	\$ 163,724.00	\$ 121,818.00

Below, I have included a table from the analysis, but will highlight some key points of the study. The market analysis indicated that the actual salary for Communications Officers range from \$28,398-\$69,912 per annum. Further review indicated that the salary grade range is \$24,876-\$82,972. *N.B.* the range is made up of the lowest value in the "Range Min" and the highest value in the "Range Max." This is not to be confuse with the mean "Range Min", "Range Max" or "Actual" salaries, as the mean only shows the average salaries from the entire study.

Entity Name	Job Title	Range Min	Range Max	Actual
BLUE SPRINGS	COMMUNICATIONS MANAGER	\$ 50,091.40	\$ 75,143.39	\$ 65,849.51
GLADSTONE	COMMUNICATIONS OFFICER	\$ 28,569.00	\$ 48,221.00	\$ 31,740.00
GRANDVIEW	PUBLIC INFORMATION OFFICER	\$ 37,240.00	\$ 52,114.00	\$ 47,589.00
HARRISONVILLE	COMMUNICATIONS OFFICER	\$ 29,752.00	\$ 44,628.00	\$ 38,246.00
JACKSON COUNTY	COMMUNICATIONS SPECIALIST	\$ 24,876.00	\$ 38,563.00	\$ 28,398.00
JACKSON COUNTY	PUBLIC INFORMATION OFFICER	\$ 43,326.00	\$ 71,489.00	\$ 63,044.00
JOHNSON COUNTY	PUBLIC INFORMATION OFFICER	\$ 43,908.00	\$ 73,176.00	\$ 69,912.00
LAWRENCE	COMMUNICATIONS MANAGER	\$ 55,478.00	\$ 82,972.00	\$ 67,575.00
LEAVENWORTH	COMMUNICATIONS SUPERVISOR	\$ 36,396.00	\$ 54,588.00	\$ 44,349.00
LEAVENWORTH	PUBLIC INFORMATION OFFICER	\$ 37,998.00	\$ 56,998.00	\$ 37,998.00
LEE'S SUMMIT	COMMUNICATIONS SPECIALIST	\$ 32,832.00	\$ 50,340.00	\$ 36,156.00
LEE'S SUMMIT	COMMUNICATIONS SUPERVISOR	\$ 38,832.00	\$ 60,192.00	\$ 55,380.00
LIBERTY	COMMUNICATIONS MANAGER	\$ 45,876.00	\$ 73,057.00	\$ 69,120.00
MERRIAM	COMMUNICATIONS COORD	\$ 37,188.00	\$ 56,892.00	\$ 56,892.00
NORTH KANSAS CITY	COMMUNICATIONS OFFICER	\$ 32,544.00	\$ 48,816.00	\$ 43,742.00
NORTH KANSAS CITY	COMMUNICATIONS SUPERVISOR	\$ 41,535.00	\$ 62,303.00	\$ 58,802.00
PLATTE COUNTY	COMMUNICATION OFFICERS	\$ 29,748.00	\$ 38,196.00	\$ 33,972.00
PLATTE COUNTY	COMMUNICATION SUPERVISOR	\$ 37,200.00	\$ 49,752.00	\$ 43,476.00
PLEASANT VALLEY	COMMUNICATIONS MANAGER	\$ 30,160.00	\$ 44,283.00	\$ 40,539.00
PRAIRIE VILLAGE	COMMUNICATIONS SUPERVISOR	\$ 46,380.00	\$ 69,564.00	\$ 64,212.00
RAYMORE	COMMUNICATIONS OFFICER	\$ 34,587.00	\$ 50,152.00	\$ 34,807.00
RAYTOWN	PUBLIC INFORMATION OFFICER	\$ 44,898.00	\$ 64,899.00	\$ 56,651.00
ТОРЕКА	PUBLIC INFORMATION OFFICER	\$ 52,284.00	\$ 78,468.00	\$ 65,376.00
WARRENSBURG	PUBLIC INFORMATION/MRKTG	\$ 28,908.00	\$ 44,556.00	\$ 36,228.00
	Mean Salary	\$ 38,358.60	\$ 57,890.10	\$ 49,585.56

When considering a salary range based off of a large sampling pool, it is important to understand the full range is not always the most appropriate range. In this case if the City set the range based off of the overall spread in the KC Metro area, there would be a \$58,096 gap between the minimum and maximum salary. To avoid such drastic spreads in the range, we employ the 25^{th} - 75^{th} percentile method of setting the range. To illustrate how this is applied, you must look at the minimum salary as being the 0 percentile and the maximum being the 100^{th} percentile. As you can see in the table below, if we use the 25%-75% it narrows the range to \$39,400-\$68,448.

Range & Percentiles Within the Range				
Minimun Salary	\$	24,876.00		
25th Perentile	\$	39,400.00		
50th Percentile	\$	53,924.00		
75th Percentile	\$	68,448.00		
Maximum Salary	\$	82,972.00		

By using the consolidated range, we are able to compare and set the range in the compensation plan. To do that we simply find the pay grade that most closely matches the range we've assigned to the position. As you can see below, this position will be assigned to the compensation plan as a Grade 7 position.

Title	Grade	Minimum	Median	Maximum	
Concessions Worker - Seasonal			8.75	10.00	Hourly
Community Center Front Desk Attendant	1	Minimum	1,517	1,733	Monthly
Seasonal Park Maintenance Worker	1	Wage	18,198	20,796	Annually
Swim Instructor					
Building Maintenance Worker		12.08	14.71	17.35	Hourly
Receptionist/Cashier	2	2,094	2,551		Monthly
•		25,128	30,606		Annually
Animal Control Officer		13.32	16.17		Hourly
Codes & Inspections Assistant		2,309	2,802		Monthly
Park Maintenance Worker		27,708	33,624	39,540	Annually
Police Clerk	3		,	- 7,0 10	
Public Works Maintenance Assistant					
Public Works Maintenance Worker					
Accounting Clerk		15.06	18.25	21.44	Hourly
Court Administrator		2,610	3,163		Monthly
Jtility Clerk	4	31,320	37,956	44,592	Annually
Victim Advocate		31,320	31,730	74,372	runiually
		16.04	10.51	22.00	Houst-:
Assistant to the Director of Community Development		16.04	19.51		Hourly
Codes Enforcement Officer		2,780	3,382		Monthly
Deputy City Clerk/Human Resources Assistant		33,365	40,579	47,792	Annually
Executive Administrative Assistant					
Fleet Maintenance	5				
GIS/IT Specialist					
Permit Technician					
Police Officer (Including SRO & Reserve)					
Recreation Supervisor					
Utility Billing Supervisor					
Accountant		18.27	22.21		Hourly
Building Official		3,167	3,850	-	Monthly
Community Center Manager		38,004	46,200	54,396	Annually
Detective	6				
Executive Administrative Assistant/Deputy City Clerk					
Park Maintenance Superintendent					
Public Works Maintenance Superintendent					
City Clerk		19.84	24.15	28.46	Hourly
City Planner		3,438	4,185	4,932	Monthly
Police Department Operations Manager	7	41,259	50,223	59,187	Annually
Public Works Operations Manager	7				
Communication Manager (PIO)					
Sergeant					
Captain		28.68	34.79	40.90	Hourly
City Engineer	8	4,971	6,030	7,089	Monthly
, , , , ,	-	59,652	72,360	85,068	Annually
Chief of Police		29.29	35.88	42.47	Hourly
Community Development Director		5,076	6,219	7,362	Monthly
Finance Director		60,916	74,628	88,339	Annually
Human Resources Director	9	00,710	17,020	00,337	2 umuany
Human Resources Director/City Clerk					
Parks & Recreation Director					
		22.20	41.00	40.02	I I a u ul-
Assistant City Administrator	10	33.20	41.02	48.83	Hourly
Assistant City Administrator/Community Development Direct	10	5,755	7,110	8,464	Monthly
		69,063	85,316	101,568	Annually

Based on the analysis performed at the direction of the Board of Aldermen, the next steps for creating the position are as follows:

- June 27, 2016 BOA 1st read and approval of the updated compensation plan
- July 11, 2016 BOA 2nd read and approval of the updated compensation plan
- July 12, 2016 Advertise the position and collect applications
- August 1, 2016 Begin interviewing and select the new employee (if identified)
- August 29, 2016 Start date

It should be noted that the funding for this position will require no additional allocation in FY 2016. Between the left over funding from the Public Information Officer contract and turnover during the year, the position will be paid for with funds that have already been programed for 2016 salaries. Additionally, my intention is to hire this as a part time position (approximately 32 hours per week) for the remainder of 2016. In 2017, if the need exists, the position can be switched to a full time assignment. Regardless of the work status, the job will be an hourly position.

In conclusion, I would like to thank the Board of Aldermen for consideration of this position. One of the largest areas of citizen dissatisfaction has been communication of City information and events. This area of concern has been routinely raised by citizens, elected officials and City staff. Due to the consistent feedback, this has been a high priority under my administration. As you know, when citizens voice concerns we must listen. When citizens consistently complain about the same issue, we must act. Approving this position via the compensation plan will be the most effective step to take action in response to what the citizens have requested.

Please let me know if you have any questions regarding the position, compensation analysis, or hiring process.



Office of the City Administrator 711 Main Street (816) 847-6200 (816) 847-6202 www.cityofgrainvalley.org

Position Description

<u>Position Title</u> Communications Manager

<u>Pay:</u> \$19.84-\$28.46/hour <u>Pay Grade:</u> 7

Obligation:Part-TimeFLSA Status:Non-ExemptDepartment:AdministrationJob Group:Administration

Job Summary

Develops, coordinates & manages public information, public relations programs & projects.

Essential Functions

- Prepares and coordinates the City's strategic communications plan
- Produces and appropriately distributes pamphlets, articles, brochures, photographs and photo layouts, employee newsletter, mayoral newsletter, City award applications, and publications for citizens, including regularly released magazine and other promotional or informational materials. This includes message content, layout and production
- Coordinates with departmental staff to solicit and obtain information needed to produce printed and electronic information used to promote City meetings, events and programs
- Assists Administration and public safety staff with the communication of the City's Emergency Management Plan and communication during a crisis
- Position functions as the City's primary media contact and spokesperson, unless
 otherwise specified by the City Administrator. This includes speaking to the media and
 preparing and issuing press releases. Coordinates press conferences as needed with
 internal public safety staff and community partners
- Coordinates government cable access channel programming
- Attends public meetings as specified by the City Administrator
- Acts as the City's Webmaster and is responsible for design, content management, and training of departmental web contacts
- Responsible for social media content management to include feed scheduling, story development, programing and increasing public engagement
- Prepares and manages budget for public information function, and other related areas
- Acts as the special events coordinator for Citywide events and support staff for departmental events
- Represents the city in regional meetings and forums; may correspond with state and federal representatives on behalf of the City
- Coordinates responses to requests for services from the Board of Aldermen and the public, and prepares speeches, proclamations, resolutions, and other public presentations for the Mayor, Board of Aldermen and city administrative office as directed by the City Administrator
- Performs all work duties and activities in accordance with City policies and procedures

Effective Date: 07/2016



- Follows City-wide safety policy and practices and adheres to responsibilities concerning safety prevention, reporting and monitoring as outlined in the City's Safety Handbook
- Performs all other duties as assigned

Knowledge, Abilities and Skills

Knowledge of:

- Public engagement tools & methods
- Public relations
- Event coordination & management
- Research techniques, methods, and procedures
- Audience Targeting
- Social media marketing

Ability to:

- Convey complex job-specific information clearly and concisely, both verbally and in writing
- Perform a wide variety of duties and responsibilities with accuracy and speed under the pressure of time-sensitive deadlines
- Adapt readily and quickly to the changing dynamics of political environment
- Work with interruptions
- Multitask & regularly reassess priorities based off of the changing needs of the organization
- Operate standard office equipment, including a personal computer using program applications appropriate to assigned duties
- Establish and maintain effective communications, both verbally and written, with the public and other employees

Skills in:

- Public relations
- Self-motivation
- Project Management
- Visioning
- Communication

Supervision Received

• The work is performed under the supervision of the City Administrator

Supervision Exercised

None

Minimum Qualifications

- Bachelor's degree in journalism, public relations, business communications or related field
- Two (2) to three (3) years' experience in journalism, public relations, business communication or related field

Effective Date: 07/2016



Office of the City Administrator 711 Main Street (816) 847-6200 (816) 847-6202 www.cityofgrainvalley.org

Preferred Qualifications

- Event management experience
- Local government experience
- Internal and/or external publication creation, layout and editing

Work Environment

• The primary duties of the position are typically performed in a general office environment with some field work

Essential Physical Abilities

- Sufficient clarity of speech and hearing or other communication capabilities, with or without reasonable accommodation, which permits the employee to discern verbal instructions and communicate effectively on the telephone and in person
- Sufficient vision or other powers of observation, with or without reasonable accommodation, which permits the employee to comprehend written work instructions and to sort and file a variety of materials, written documents, and materials
- Sufficient manual dexterity, with or without reasonable accommodation, which permits the employee to operate a motor vehicle, operate standard office equipment including a personal computer, and make adjustments to equipment

Background check and pre-employment drug screen conducted prior to appointment

Approved:

City Administrator

Date

Mayor

Date

Effective Date: 07/2016