CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

SEPTEMBER 12, 2016 7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

• Mayor Mike Todd

ITEM II: ROLL CALL

• City Clerk Chenéy Parrish

ITEM III: INVOCATION

• Wayne Geiger of First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Dale Arnold

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

• None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- August 2016 Court Report
- August 22, 2016 Board of Aldermen Meeting Minutes
- September 12, 2016– Accounts Payable

ITEM IX: PREVIOUS BUSINESS

 Letter of Support for a County Ordinance for Public Pool Inspection & Permitting Program

ITEM X: NEW BUSINESS

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

ITEM XI: DISCUSSION

• None

ITEM XII: ORDINANCES

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

ITEM XIII: RESOLUTIONS

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

ITEM XIV: CITY ATTORNEY REPORT

• City Attorney Jim Cook

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVII: MAYOR REPORT

• Mayor Mike Todd

ITEM XIII: EXECUTIVE SESSION

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

ITEM XIX: ADJOURNMENT

PLEASE NOTE

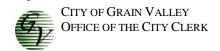
THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE SEPTEMBER 26, 2016 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF GRAIN VALLEY CITY HALL

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

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

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

816.847.6211



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Consent Agenda

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MUNICIPAL DIVISION SUMMARY REPORTING FORM
Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity

I. COURT INFORMATION Contact information Municipality	mation same as last r GRAIN VALLE	·· -		Reporting I	Period: A1	igust, 2016
Mailing Address: 711 MAIN			Software \	√endor: Tyle		
Physical Address: 711 MAIN			County J	ACKSON	Ci	rcuit: 16
Telephone Number: (816) 847-6240			Fax Numb	er: (816) 8	347-6209)
Prepared By: Kari Boardman	E-mail Address k	:boa:	rdman@cit	tyofgrain	alley.c	iNotes 🗆
Municipal Judge(s): JOHN JACK			iting Attorne	y: JAMES (COOK	er galic Alan IIII valle (friedlich von Later) in Lagre die
II. MONTHLY CASELOAD INFORMAT		Alc	ohol & Drug ated Traffic	Other Traffic		Non-Traffic Ordinance
A. Cases (citations / informations) pending at	start of month	;	211	607		199
B. Cases (citations / informations) filed			8	80	1) 13 13 13 13	36
C. Cases (citations / informations) disposed						
1. jury trial (Springfield, Jefferson County, and S	St. Louis County only)		0	0		0
2. court / bench trial - GUILTY			0	0		0
3. court / bench trial - NOT GUILTY			0	0		0
4. plea of GUILTY in court			1	4		1
 Violations Bureau Citations (i.e., written plea bond forfeitures by court order (as payment of 			0	1		0
6. dismissed by court			0	0		0
7. nolle prosequi			0	0		0
8. certified for jury trial(not heard in the Municip	oal Division)		0	0		0
9. TOTAL CASE DISPOSITIONS			1	5		1
D. Cases (citations / informations) pending at [pending caseload = (A + B) - C9]	end of month	2	218	682		234
E. Trial de Novo and / or appeal applications f			0	0		0
III. WARRANT INFORMATION (pre- & p			PARKING			
1. # Issued during reporting period	1		sued during	•		
	1.4	# 18	saca aarmg	herion		23
2. # Served/withdrawn during reporting period	14		Court st	aff does not p	rocess parl	king tickets
3. # Outstanding at end of reporting period	293				·	

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

OSCA Help Desk: 1-888-541-4894

Fax: 573-526-0338 Page 1 of 2 E-mail: MunicipalDivision.Reports@courts.mo.gov Revised October 2015

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. <u>COURT INFORMATION</u> Municipality: GRAIN VALLEY Reporting Period: August, 2016

V. DISBURSEMENTS			<u></u>
Excess Revenue (minor traffic violations excess revenue percentage limitation)	, subject to the	Other Disbursements cont.	
Fines - Excess Revenue	\$ 1,204.13		\$
Clerk Fee - Excess Revenue	\$ 144.00		\$
Crime Victims Compensation (CVG) Fund surcharge - Paid to City/Excess Revenue	\$ 4.44		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 1,352.57		\$
Other Revenue (non-minor traffic and ordin not subject to the excess revenue percentage			\$
Fines - Other	\$ 198.37		\$
Clerk Fee - Other	\$ 48.00		\$
Judicial education Fund (JEF) Lack Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 16.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to state	\$ 114.08		\$
Law Enforcement Training (LET) Fund surcharge	\$ 31.37		\$
Domestic Violence Shelter surcharge	\$ 60.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 48.00		\$
Restitution	\$ 0.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 515.82		\$
Other Disbursements: Enter below additionand/or fees not listed above. Designate if subtrevenue percentage limitation. Examples inc	ject to the excess	Total Other Disbursements	\$ 1.11
limited to, arrest costs, witness fees, and boa	rd bill/jail costs.	Total Disbursements of Costs, Fees, Surcharges and Bonds	\$ 1,869.50
O/R CVC Paid to City	\$ 1.11	Forfeited	
	\$	Bond Refunds	\$ 0.00
	\$	Total Disbursements	\$ 1,869.50

OSCA Help Desk: 1-888-541-4894



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 August 22, 2016 at 7:07 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Chenéy Parrish called roll
- Present: Arnold, Headley, Palecek, Stanley, West
- Absent: Johnston

-QUORUM PRESENT-

ITEM III: INVOCATION

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

ITEM IV: PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Alderman Yolanda West

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt noted no changes to the agenda

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

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

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM VIII: CONSENT AGENDA

- June 8, 2016 Planning & Zoning Commission Meeting Minutes
- July 12, 2016 Park Board Meeting Minutes
- July 13, 2016 Planning & Zoning Commission Meeting Minutes
- August 8, 2016 Board of Aldermen Meeting Minutes
- August 22, 2016 Accounts Payable
- Alderman West made a Motion to Approve Consent Agenda
- The Motion was Seconded by Alderman Headley
- Motion to Approve Consent Agenda was voted on with the following voice vote:
 - o Aye: Arnold, Headley, Palecek, Stanley, West
 - o Nay: None
 - o Abstain: None

-MOTION APPROVED: 5-0-

ITEM IX: PUBLIC HEARING

• Zone Change

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

- Community Development Director Ken Murphy shared that the zoning change went through the public hearing process and was approved. This zoning change will make the property match the rest of the development.
- Mayor Todd opened the floor to citizens for comment:
- No comments or questions were received from the public -Mayor Todd Closed the Public Hearing for the Zone Change at 7:14 p.m.-
- Tax Levy
 - -Mayor Todd Opened the Public Hearing for the 2016 Tax Levy at 7:14 p.m.-
 - City Administrator Ryan Hunt explained the 2016 Tax Levy proposal as noted in the public hearing notice
 - Mayor Todd opened the floor to citizens for comment:
 - No comments or questions were received from the public
 - -Mayor Todd Closed the Public Hearing for the 2016 Tax Levy at 7:17 p.m.-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM X: PREVIOUS BUSINESS

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

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

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

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

ITEM XI: NEW BUSINESS

None

ITEM XII: DISCUSSION

None

ITEM XIII: ORDINANCES

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

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

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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

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

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

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

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

- City Attorney Matt Geary read **Bill No. B16-15** for its first reading by title only
- Alderman West moved to accept the first reading of Bill No. B16-15 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Headley
 - No Discussion
- *Bill No. B16-15* was voted upon with the following roll call vote:
 - o Aye: Arnold, Headley, Palecek, Stanley, West
 - Nay: NoneAbstain: None
 - Bill No. B16-15 Approved for a Second Reading: 5-0-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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

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

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

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

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

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

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

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek

Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT

City Administrator Ryan Hunt City Attorney Matt Geary City Clerk Chenéy Parrish Community Development Director

Ken Murphy Finance Director Cathy Bowden Chief of Police David Starbuck Parks & Recreation Director

Shannon Davies



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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

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

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

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

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

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

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

ITEM XIV: RESOLUTIONS

None

ITEM XV: CITY ATTORNEY REPORT

None

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - o None

ITEM XIX: EXECUTIVE SESSION

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

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING CLOSED AT 7:45 PM

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

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING OPENED AT 8:39 PM

Item XX: ADJOURNMENT

• The meeting adjourned at 8:39 p.m.

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Bob Headley Alderman Valerie Palecek Alderman Tranita Stanley Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Chuck Johnston

STAFF OFFICIALS PRESENT

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PAGE: 1

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

COUNCIL REPORT PAGE: 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CELLULAR SERVICES 08/19-09	40.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE	0.56_
			TOTAL:	3,845.87
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	194.71
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.86
		KCP&L	600 BUCKNER TARSNEY RD	10.76
			800 MAIN (FAIRGROUND)	17.26
			CAPPELL & FRONT, PH, PUBLI	11.32
			618 JAMES ROLLO CT	68.67
			6100 S BUCKNER TARSNEY RD	
			618 JAMES ROLLO CT	19.58
				1,740.19
			620 JAMES ROLLO CT	109.45
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	47.50
			HSA - GRAIN VALLEY, MO	47.50
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	6.00
		GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV	93.80
		WINDSTREAM COMMUNICATIONS DELTA DENTAL OF MO LOCKBOX	WINDSTREAM COMMUNICATIONS DENTAL	349.31 17.54
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	70.97
			SOCIAL SECURITY	70.97
			MEDICARE	16.60
			MEDICARE	16.60_
			TOTAL:	3,110.01
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	317.69
			HSA	148.60
			HSA	51.24
			BARTON	409.92
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	310.68
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.50
			HSA - GRAIN VALLEY, MO	62.97
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	15.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.12
			DENTAL	13.35
			DENTAL	4.62
		ARVAG	BARTON	36.92
		AFLAC	HUNT PREMIUMS HUNT PREMIUMS	2.25 27.96
			HUNT PREMIUMS	
		PURCHASE POWER	POSTAGE METER REFILL	32.19 1,000.00
		ICMA RC	EMPLOYEE DEDUCTIONS EMPLOYEE DEDUCTIONS	99.04 100.03
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	234.53
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	204.86
			MEDICARE	54.85
			MEDICARE MEDICARE	47.91
		VISION SERVICE PLAN - IC	VISION	7.29
		VIOLON OBAVIOR LEAN TO	VISION TOTAL:	3,274.52
ELECTED	GENERAL FUND	TRUMAN HEARTLAND COMMUNITY FOUNDATION	10 ADD'L TICKETS	1,500.00
			SPONSORSHIP	2,000.00_
			TOTAL:	3,500.00
			TOTAL:	3,300.

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	337.50
		DYSART TAYLOR COTTER	GENERAL FEES & EXP	1,162.50
			TOTAL:	1,500.00
INANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.52
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.32
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
			DENTAL	12.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	140.24
			SOCIAL SECURITY	139.53
			MEDICARE	32.81
			MEDICARE	32.63_
			TOTAL:	872.74
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	409.92
		JAMES T COOK	CITY PROSECUTOR	325.00
		JOHN R JACK	SEPT 16 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	280.66
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	19.80
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
			DENTAL	24.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	211.46
			SOCIAL SECURITY	859.35
			MEDICARE	49.46
			MEDICARE	200.98
			TOTAL:	3,100.08
/ICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.19
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	110.55
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	26.70
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	51.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	132.35
			SOCIAL SECURITY	132.35
			MEDICARE	30.95
			MEDICARE	30.95
			TOTAL:	924.74
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	135.49
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	101.69
			SOCIAL SECURITY	101.69
				23.78
			MEDICARE	23.7

COUNCIL REPORT PAGE: 4

VENDOR NAME DESCRIPTION AMOUNT_

			MEDICARE	23.78_
			TOTAL:	728.38
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	840.34
			HSA	891.57
			HSA	2,254.56
			HSA	1,680.68
			HSA	317.69
			WALL	409.92
			ROUNDING	0.19
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,201.02
		1110000001 21102110	MONTHLY CONTRIBUTIONS	253.63
		STATE BANK OF MISSOURI	SEPT 16 COBAN LEASE	1,831.90
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	950.00
			HSA - GRAIN VALLEY, MO	950.00
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	312.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	203.06
			DENTAL	198.54
			DENTAL	74.97
			BELLMEYER	1.59-
			STRATTON	1.59-
			TRACY	1.59-
			VANDERLINDEN	1.59-
			WALL	36.92
			WISE	1.59-
			YOUNGS	1.59-
			ROUNDING	0.09
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	1,001.79
		mmill oil inc	BULK GASOHOL/DIESEL	46.99
			BULK GASOHOL/DIESEL	931.02
			BULK GASOHOL/DIESEL	134.16
			BULK GASOHOL/DIESEL	694.32
		COMCAST	HIGH SPEED INTERNET	299.70
		ALAMAR UNIFORMS	UNIFORMS	1,301.28
		ALAMAN UNITURNO	POLICE VEST	749.00
			SHIPPING	12.00
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	754.49
		VEVIZON MIKERESS	CELLULAR SERVICES 08/19-09	80.02
			CELLULAR SERVICES 08/19-09 CELLULAR SERVICES 08/19-09	155.10
		MID CDADUICO LIC		
		MJB GRAPHICS LLC	GIVE AWAYS	2,340.75 2,513.36
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
			SOCIAL SECURITY	2,524.01
			MEDICARE	587.83
		MICTON GERMAN TO	MEDICARE	590.29
		VISION SERVICE PLAN - IC	ROUNDING TOTAL:	0.10- 29,490.84
				,
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	105.99
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	43.22

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

FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	125.00
		HSA - GRAIN VALLEY, MO	124.67
	STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	30.00
	WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	58.23
	DELTA DENTAL OF MO LOCKBOX	DENTAL	6.02
		DENTAL	29.37
		DENTAL	3.70
		DENTAL	33.09
		DENTAL	2.50
		STRADER	1.59-
	HAMPEL OIL INC	BULK GASOHOL/DIESEL	157.53
		BULK GASOHOL/DIESEL	214.42
			165.59
	A FT. A C		0.45
	111 1110		5.59
			6.44
	VERIZON WIRELESS		
			19.81
	ICMA RC		19.61
	THERRINA DEVENUE CERVITOR		
	INTERNAL REVENUE SERVICE		295.73
			289.15
			69.17
			67.63
	VISION SERVICE PLAN - IC		1.46_
		TOTAL:	3,112.63
PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	204.96
		HSA	409.92
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	146.74
	KCP&L	701 SW EAGLES PKWY	17.26
		ARMSTRONG PARK 041503	211.29
		ARMSTRONG PARK DR	33.65
		ARMSTRONG PARK 098095	66.49
		800 MAIN (FAIRGROUND)	17.26
		ARMSTRONG PARK 017576	264.08
		28605 E HWY AA #4	35.31
		28605 E HWY AA #3	17.19
		28605 E HWY AA B3	17.19
		28605 E HWY AA #2	17.19
		JAMES ROLLO SHELTER #2	45.46
		MAIN-ARMSTRONG SHELTER 1	17.19
		618 JAMES ROLLO CT	34.34
		ARMSTRONG PARK	33.66
		6100 S BUCKNER TARSNEY RD	84.25
		28605 E HWY AA FOOTBALL	17.26
		28605 E HWY AA EAST	17.26
		618 JAMES ROLLO CT	9.79
	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	100.00
			100.00
	STANDARD INSURANCE CO		36.00
	DELTA DENTAL OF MO LOCKBOX	DENTAL	55.38
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	285.85
	114 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DOCTUTE DECOUNTIL	200.00
		פחרדאו פברווסודיי	290 92
		SOCIAL SECURITY	290.92
		SOCIAL SECURITY MEDICARE MEDICARE	290.92 66.85 68.05
		STANDARD INSURANCE CO WINDSTREAM COMMUNICATIONS DELTA DENTAL OF MO LOCKBOX HAMPEL OIL INC AFLAC VERIZON WIRELESS ICMA RC INTERNAL REVENUE SERVICE VISION SERVICE PLAN - IC PARK FUND BLUE CROSS BLUE SHIELD OF KC MISSOURI LAGERS	UMB BANK-BSA STANDARD INSURANCE CO SET 16 STANDARD LIFE INSU NINDSTREAM COMMUNICATIONS DELTA DENTAL DENTA

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	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
RECREATION	PARK FUND	SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	160.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	14.82
			SOCIAL SECURITY	9.74
			MEDICARE	3.46
			MEDICARE	2.27_
			TOTAL:	190.29
OMMUNITY CENTER	PARK FUND	OSWALD ROAM REW & FRY LLC	Park Board Legal Services	1,162.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	131.43
		KCP&L	713 MAIN ST	3,017.79
			713 MAIN #A	269.31
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	51.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	192.82
			SOCIAL SECURITY	187.29
			MEDICARE	45.11
			MEDICARE	43.80_ 5,132.21
			TOTAL:	5,132.21
POOL	PARK FUND	SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	157.79
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	12,722.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	70.47
			SOCIAL SECURITY	31.37
			SOCIAL SECURITY	9.48
			SOCIAL SECURITY	27.00
			MEDICARE	16.49
			MEDICARE	7.36
			MEDICARE	2.21
			MEDICARE	6.31
			TOTAL:	13,050.48
ION-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	32.31
			HSA	59.96
			HSA	129.12
			11011	
			HSA	22.54
		MO DEPT OF REVENUE		22.54 122.80
		MO DEPT OF REVENUE	HSA	
		MO DEPT OF REVENUE FAMILY SUPPORT PAYMENT CENTER	HSA MISSOURI WITHHOLDING	122.80
			HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING	122.80 113.48
		FAMILY SUPPORT PAYMENT CENTER	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266	122.80 113.48 20.60
		FAMILY SUPPORT PAYMENT CENTER	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO	122.80 113.48 20.60 71.48
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO	122.80 113.48 20.60 71.48 69.48
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL	122.80 113.48 20.60 71.48 69.48 6.89
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL	122.80 113.48 20.60 71.48 69.48 6.89 16.29
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC ICMA RC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457 ICMA 457	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75 21.40
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC ICMA RC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457 ICMA 457 FEDERAL WH	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75 21.40 375.01
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC ICMA RC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457 ICMA 457 FEDERAL WH FEDERAL WH	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75 21.40 375.01 345.35
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC ICMA RC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457 ICMA 457 FEDERAL WH FEDERAL WH SOCIAL SECURITY	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75 21.40 375.01 345.35 218.93
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC ICMA RC	HSA MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457 ICMA 457 FEDERAL WH FEDERAL WH SOCIAL SECURITY	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75 21.40 375.01 345.35 218.93 202.52
		FAMILY SUPPORT PAYMENT CENTER UMB BANK-HSA DELTA DENTAL OF MO LOCKBOX AFLAC ICMA RC	MISSOURI WITHHOLDING MISSOURI WITHHOLDING SNODGRASS CASE 91536266 HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DENTAL DENTAL DENTAL AFLAC PRETAX AFLAC-W2 DD PRETAX ICMA 457 ICMA 457 FEDERAL WH FEDERAL WH SOCIAL SECURITY MEDICARE	122.80 113.48 20.60 71.48 69.48 6.89 16.29 2.42 6.78 8.05 21.75 21.40 375.01 345.35 218.93 202.52 51.20

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

VENDOR NAME

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DESCRIPTION

AMOUNT_

					-
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLU	UE SHIELD OF KC	PPO	129.27
				HSA	295.12
				HSA	516.51
				HSA	202.90
		MO DEPT OF REV	ENUE	MISSOURI WITHHOLDING	841.30
				MISSOURI WITHHOLDING	781.16
		FAMILY SUPPORT	PAYMENT CENTER	SNODGRASS CASE 91536266	82.40
		UMB BANK-HSA		HSA - GRAIN VALLEY, MO	557.60
				HSA - GRAIN VALLEY, MO	547.64
		MO DEPT OF REV	ENUE	AUGUST 16 SALES TAX	4,110.10
				AUGUST 16 SALES TAX	82.21-
		DELTA DENTAL O	F MO LOCKBOX	DENTAL	36.72
				DENTAL	65.16
				DENTAL	26.64
		AFLAC		AFLAC PRETAX	52.29
				AFLAC-W2 DD PRETAX	64.73
		MISCELLANEOUS	EMRY, SAMANTHA	20-620150-03	8.68
			GUMMINGER, SHANE	20-151720-01	13.05
			KRAMER, CHRISTOPHER	20-152680-10	64.26
			PROD, JULIE		15.54
			24TH STATE PROPERTIE		15.54
			KELLER, CHRISTOPER		65.54
			CLOUD, JASMINE		65.54
			SARTAIN, KIMBERLY	20-562170-06	62.20
			BLOSS, STEPHEN	20-562540-06	18.83
			MCDONALD, WHITNEY	20-562640-08	59.67
			SALLEE HOMES, INC.	20-567960-00	14.23
			WARD DEVELOPMENT	20-588413-00	15.54
			IRON MAN WELDING	20-605290-07	64.24
			REDDELL, VIVIAN L	20-680560-02	33.67
			TATE, DESIREE	20-680720-04	96.62
			SCHULTE, BRANDY		65.54
			BERRY, MICHAEL & LIS		1.48
			-,	20-701690-07	65.54
		CITY OF GRAIN	VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
				FLEX - DEPENDENT CARE	82.50
		ICMA RC		ICMA 457 %	202.13
				ICMA 457 %	199.76
				ICMA 457	206.50
				ICMA 457	204.40
		INTERNAL REVEN	UE SERVICE	FEDERAL WH	2,657.74
				FEDERAL WH	2,461.11
				SOCIAL SECURITY	1,501.86
				SOCIAL SECURITY	1,401.98
				MEDICARE	351.22
		TITATON APPLITAN	DIN TO	MEDICARE	327.88
		VISION SERVICE	PLAN - IC	VISION	17.14
				VISION	23.32
				VISION TOTAL:	7.08_ 18,700.99
	WATER/SEWER FUND	NETSTANDARD IN	IC	SEPT MONTHLY IT SERVICES	185.43
WATER	, 1011D			PPO	118.88
WATER		BLUE CROSS BLU	E SHIEDD OF KC		
WATER		BLUE CROSS BLU	E SHIEDD OF NO		127.08
WATER		BLUE CROSS BLU	E SHEED OF RO	HSA HSA	127.08 475.51

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	504.21
			HSA	285.93
			HALL	409.92
		PEREGRINE CORPORATION	AUG MONTHLY BILL PRINTING	632.22
			AUG MONTHLY BILL PRINTING	123.59
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,002.99
		KCP&L	825 STONEBROOK DR	24.61
			1301 TYER RD UNIT A	64.86
			618 JAMES ROLLO CT	85.84
			110 SNI-A-BAR BLVD	59.45
			1301 TYER RD UNIT B	380.05
			618 JAMES ROLLO CT	24.48
			618 JAMES ROLLO CT UNIT B	3,765.30
			711 MAIN ST	298.32
			1012 STONEBROOK LN	41.01
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	343.75
			HSA - GRAIN VALLEY, MO	322.22
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	80.40
		GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 08/21-09/20	95.81
			WINDSTREAM COMMUNICATIONS	69.86
		BLUE SPRINGS WINWATER CO	MAIN ST WATER LINE	690.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.05
			DENTAL	32.04
			DENTAL	65.99
			DENTAL	39.72
			DENTAL	27.50
			LANDERS	1.59-
			MELHORN	81.96
			MYERS	1.59-
			WELSH	1.59-
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	175.67
			BULK GASOHOL/DIESEL	231.03
			BULK GASOHOL/DIESEL	209.16
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		V F ANDERSON BUILDERS LLC	WATER MAIN REPLACEMENT	
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	•
		ICMA RC	EMPLOYEE DEDUCTIONS	39.62
		10111 10	EMPLOYEE DEDUCTIONS	39.22
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	750.95
		INIBRAME REVENOE SERVICE	SOCIAL SECURITY	701.01
			MEDICARE	175.63
			MEDICARE MEDICARE	163.94
		VISION SERVICE PLAN - IC	VISION	2.91
		VISION SERVICE FLAN - IC	TOTAL:	_
SEWER	WATER/SEWER FUND	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	185.43
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			HSA	127.07
			HSA	475.50
			HSA	609.75
			HSA	504.21
			HSA	285.91
		PEREGRINE CORPORATION	AUG MONTHLY BILL PRINTING	632.23
			THE TAXABLE STEE THEFT INC	002.20

DESCRIPTION

AMOUNT_

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VENDOR NAME

			AUG MONTHLY BILL PRINTING	123.59
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	
		KCP&L	925 STONE BROOK DR	
			WOODLAND DR	200.09
			405 JAMES ROLLO DR	438.62
			1326 GOLFVIEW DR	30.92
			618 JAMES ROLLO CT	85.85
			WINDING CREEK	17.26
			618 JAMES ROLLO CT	24.48
			711 MAIN ST	298.32
			1201 SEYMOUR RD	17.26
				17.19
			1017 ROCK CREEK LN	
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	343.75
			HSA - GRAIN VALLEY, MO	322.19
		STANDARD INSURANCE CO	SEPT 16 STANDARD LIFE INSU	
		GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 08/21-09/20	95.81
			WINDSTREAM COMMUNICATIONS	69.86
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.05
			DENTAL	32.03
			DENTAL	65.97
			DENTAL	39.70
			DENTAL	27.47
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	
		manda ord inc	BULK GASOHOL/DIESEL	
			BULK GASOHOL/DIESEL	
		AFLAC	HUNT PREMIUMS	0.90
		III BiiO	HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	
			EMPLOYEE DEDUCTIONS	39.61
		ICMA RC	EMPLOYEE DEDUCTIONS EMPLOYEE DEDUCTIONS	39.01
		INTERNAL REVENUE SERVICE		750.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY SOCIAL SECURITY	700.05
			MEDICARE	175.58 163.94
		MIGION CEDUTAE DI NI TA	MEDICARE	
		VISION SERVICE PLAN - IC	VISION TOTAL:	2.91_ 8,900.71
			TOTAL:	8,900.71
N-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58
			PPO	656.70
			HSA	558.95
			HSA	860.84
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	41.36
			KC EARNINGS TAX WH	41.89
		DELTA DENTAL OF MO LOCKBOX	DENTAL	77.42
			DENTAL	135.75
			DENTAL	54.57
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	270.00
		HAMPEL OIL INC	CJC FUEL	332.48
			CJC FUEL	240.85
			CJC FUEL	186.13
		AFLAC	CJC FUEL AFLAC AFTER TAX	186.13 71.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			AFLAC PRETAX	241.37
			AFLAC-W2 DD PRETAX	241.59
		MISCELLANEOUS	STEVEN RUHLMAN:	10.50
			STEVEN RUHLMAN:	12.00
			STEVEN RUHLMAN:	4.00
			STEVEN RUHLMAN:	0.37
			STEVEN RUHLMAN:	7.13
			STEVEN RUHLMAN:	1.00
			STEVEN RUHLMAN:	2.00
			STEVEN RUHLMAN:	3.00
		SPRINGSTED	2016 CONTINUING DISCLOSURE	200.00
		STRINGSTED	2016 CONTINUING DISCLOSURE	200.00
		HOPE HOUSE	AUG 16 DOMESTIC VIOLENCE	60.00
		MO DEPT OF REVENUE	AUG 16 CVC FUND	114.08
		MO DEPT OF PUBLIC SAFETY	AUGUST 16 TRAINING FUND	16.00
		VISION SERVICE PLAN - IC	VISION	27.12
			VISION	23.96
			VISION	43.71
			VISION	26.55_
			TOTAL:	5,043.77
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	NADEAU SCREENING	65.00
		BLUE CROSS BLUE SHIELD OF KC	HSA	104.99
		GLENN MCINTIRE	ICC CERTIFICATION EXAM	199.00
		GENERAL CODE LLC	SUPP TEXT PAGES/SUPP INDEX	279.32
		WALMART COMMUNITY	SHROUT RETIREMENT PARTY	13.52
		OFFICE DEPOT	PAPER/PEN/FOLDER/LABEL	22.05
		WAGEWORKS	FLEX PLAN MONTHLY ADMIN/CO	72.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.45
		INDEPENDENCE EXAMINER	ANIMAL CONTROL OFFICER AD	165.00_
			TOTAL:	930.83
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.20
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.45
			TOTAL:	8.63
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	194.71
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.86
		OFFICE DEPOT	LINER, RECYCLED, 31-33 GAL	73.98
		ENVIROSTAR WASTE SERVICE INC	AUGUST 16 DISPOSAL	99.36
		ORKIN	08/15/16 SERVICE	65.66
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.54
			0 0	25.75
		KORNIS ELECTRIC SUPPLY INC	CITY HALL OUTSIDE LIGHTS	
		KORNIS ELECTRIC SUPPLY INC	CITY HALL OUTSIDE LIGHTS CITY HALL LOBBY LIGHTS	
		KORNIS ELECTRIC SUPPLY INC	CITY HALL LOBBY LIGHTS	35.56
		KORNIS ELECTRIC SUPPLY INC	CITY HALL LOBBY LIGHTS SHELTER LIGHTS	35.56 162.00
		KORNIS ELECTRIC SUPPLY INC	CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS	35.56 162.00 162.00-
			CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST	35.56 162.00 162.00- 16.38
		HOME DEPOT CREDIT SERVICES	CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST 12-2 NM W/G 50 FT/FLEXFIX	35.56 162.00 162.00- 16.38 51.78
			CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST 12-2 NM W/G 50 FT/FLEXFIX MOXIE PEST CONTROL:	35.56 162.00 162.00- 16.38 51.78 130.00_
		HOME DEPOT CREDIT SERVICES	CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST 12-2 NM W/G 50 FT/FLEXFIX	35.56 162.00 162.00- 16.38 51.78
ADMINISTRATION	GENERAL FUND	HOME DEPOT CREDIT SERVICES	CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST 12-2 NM W/G 50 FT/FLEXFIX MOXIE PEST CONTROL:	35.56 162.00 162.00- 16.38 51.78 130.00_
ADMINISTRATION	GENERAL FUND	HOME DEPOT CREDIT SERVICES MISCELLANEOUS	CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST 12-2 NM W/G 50 FT/FLEXFIX MOXIE PEST CONTROL: TOTAL:	35.56 162.00 162.00- 16.38 51.78 130.00_ 804.58
ADMINISTRATION	GENERAL FUND	HOME DEPOT CREDIT SERVICES MISCELLANEOUS	CITY HALL LOBBY LIGHTS SHELTER LIGHTS RETURNED SHELTER LIGHTS 2 LITE OCTRON BALLAST 12-2 NM W/G 50 FT/FLEXFIX MOXIE PEST CONTROL: TOTAL:	35.56 162.00 162.00- 16.38 51.78 130.00_ 804.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OFFICE DEPOT	PAPER/PEN/FOLDER/LABEL	66.05
			FRESHNER	2.09
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.42
			DENTAL	13.63
			DENTAL	4.50
		AFLAC	HUNT PREMIUMS	2.28
			HUNT PREMIUMS	28.24
			HUNT PREMIUMS	32.51
		FUNTASTIC BALLOON CREATIONS LLC	OSCAR BALLOON TROPHY	250.00
		HOME DEPOT CREDIT SERVICES	FLOAT/TOILET REPAIR	79.96
		VISION SERVICE PLAN - IC	VISION	7.36
			TOTAL:	1,315.46
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	206.28
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	189.14
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
			DENTAL	12.65
		MOGFOA	BOWDEN	50.00
			CHIESA	50.00
			TOTAL:	517.30
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	210.51
		PETTY CASH	MCDONALDS PRISONER LUNCH	7.98
		THIT ONON	MCDONALDS PRISONER LUNCH	2.58
			MCDONALDS PRISONER LUNCH	4.10
		OFFICE DEPOT	PAPER/PEN/FOLDER/LABEL	90.28
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		BEETA BEATAE OF NO EOCABOA	TOTAL:	538.87
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.19
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	110.55
		DELTA DENTAL OF MO LOCKBOX	DENTAL	26.70
			TOTAL:	434.44
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
1 2021		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	135.49
		ADVANCE AUTO PARTS	OIL 5W30 FULL SYN 1 OT	118.44
		IDVINOL HOTO TIME	OIL 5W30 FULL SYN 1 QT	59.22-
			NATRL SHINE PROTECT/RUB CO	11.55
			12) OIL 5W20 1 QT CQOIL	35.40
		OREILLY AUTOMOTIVE INC	NITRILE GLOVES	14.49
		ONDIED MOTOMOTIVE INC	20Z JBWELD	6.99
			NITRILE GLV	33.98
			NITRILE GLV	27.98
			NITRILE GLV	33.98-
			HOOK/PIC SET	6.99
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.99
		FASTENAL COMPANY	1/4-20 X3/4 BHSCS	20.76
		THO THIND COMMING	5/16-18 X 1-1/4 FHSC	55.00
		CINTAS CORPORATION # 430	9/10-18 X 1-1/4 FHSC PW/WOLTZ UNIFORMS	8.48
		CIMINO CONTONALION # 430	PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS	8.48
			PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS	8.48
		ALLIED OIL C MIDE COMDANA		
		ALLIED OIL & TIRE COMPANY	55 GL SB PC 5W30 ALLIED MO	493.10_
			TOTAL:	1,122.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	840.34
			HSA	891.57
			HSA	2,254.56
			HSA	1,680.68
			HSA	317.69
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,222.93
			MONTHLY CONTRIBUTIONS	253.63
		PETTY CASH	CORDS FOR IPAD/CAMERA	15.00
			LIGHT FOR VEHICLE	6.50
		SAMS CLUB/GECRB	FOLGERS	40.31
		ADVANCE AUTO PARTS	THERMOSTAT	18.79
			OIL FILTER	6.27
			HUB & BEARING ASSY/WIPER B	152.29
		OFFICE DEPOT	PAPER/TAPE/STAPLES/NOTES	273.61
		ED M FELD EQUIPMENT CO INC	LONG HI VIZ REVERSIBLE COA	130.00
		OREILLY AUTOMOTIVE INC	XTREME RVM	17.37
		CARIBEI MOTOMOTIVE INC	FILTER KIT/1QT TRANSFLD	34.55
			SCOTCHMATE	25.15
			BATTERY	226.00
			OIL FILTER	37.16
			OIL FILTER	52.91
			OIL FILTER	37.16-
		MICHELLE CHDAACDUDC	OIL FILTER	19.92- 49.61
		MICHELLE STRAASBURG	ITEMS FOR NATL NITE OUT	
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10 203.06
			DENTAL	
			DENTAL	165.45 74.97
			DENTAL	
		KYLE SOLE	SOLE: MEALS FOR MGIA CONFE	69.00
		ABC TOW	SERVICE: 08/12/16 09 DODG	35.00
		LEXISNEXIS RISK DATA MGMT INC	JULY 16 ACTIVITY	50.00
		GOODYEAR COMMERCIAL TIRE	2) GY 265/60R17 EAG UG GW3	257.96
		ALAMAR UNIFORMS	STEELE UNIFORM	3.25
			STRATTON UNIFORM	45.99
		LEES SUMMIT	RADIATOR	291.20
			09 CHARGER: RADIATOR/FAN-C	
			09 CHARGER: MOTOR-RAD	136.00
		ROSS MILLER CLEANERS	JULY 16 CLEANING	30.00
		ELITE PARTY RENTAL INC	1 DAY RENTAL TROPICAL BOUN	85.00
		REJIS COMMISSION	AUG 16 LEWEB SUBSCRIPTION	122.07_
			TOTAL:	12,932.88
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	104.11_
			TOTAL:	309.07
PLANNING & ENGINEER	ING GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.65
			HSA	280.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	427.85
		ADVANCE AUTO PARTS	OXYGEN SENSOR 1 EA DEN	40.00
		OFFICE DEPOT	PAPER/MANILA/POUCH	87.66
		-	PENCIL/TAPE	12.52
		S & S PRINTING	1000) INSPECTION REPORTS	
			1000) DOOR HANGERS	285.00
i				200.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.69

09-06-2016 07:49 AM COUNCIL REPORT PAGE: 1.5 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 43.77 DENTAL EARL MADISON COMPANY LLC 1507 RUST RD 75.00 CDW GOVERNMENT CANNON PFI-102MBK INK TANK 114.80 TOTAL: 1,977.92 ECONOMIC DEVELOPMENT TOURISM TAX FUND PEREGRINE CORPORATION FAIR INSERTS 400.00 LAUBER MUNICIPAL LAW LLC JULY ECONOMIC DEVELOPMENT 841.25 TOTAL: 1,241.25 NON-DEPARTMENTAL PARK FUND BLUE CROSS BLUE SHIELD OF KC PPO 36.50 HSA 193.49 KCMO CITY TREASURER KC EARNINGS TAX WH 16.88 KC EARNINGS TAX WH 17.33 DELTA DENTAL OF MO LOCKBOX DENTAL 16.80 DENTAL 27.15 1.20 DENTAL. AFLAC AFLAC CRITICAL CARE 3.48 AFLAC PRETAX 18.10 AFLAC-W2 DD PRETAX 20.99 25.00 MISCELLANEOUS BROOKE COOPER: REFUND NEIL CARRIKER: REFUND 150.00 MARY BIALEK: REFUND 25.00 IST BAPTIST CHURCH: 50.00 CRYSTAL SANDERS: 50.00 VISION SERVICE PLAN - IC VISION 6.61 TOTAL: 658.53 PARK FUND 62.90 PARK ADMIN BLUE CROSS BLUE SHIELD OF KC HSA HSA 623.49 60.73 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 414.98 PETTY CASH 100.00 EMMC BASKETBALL REFEREE OFFICE DEPOT PAPER/PEN/FOLDER/LABEL 14.75 DELTA DENTAL OF MO LOCKBOX DENTAL 5.96 DENTAL. 29.31 DENTAL 3.65 DENTAL 33.09 DENTAL 2.47 HUNT PREMIUMS AFLAC 0.45 HUNT PREMIUMS 5.54 HUNT PREMIUMS 6.37 BSN SPORTS INC KICKBALLS 60.66 100.00 KLEINSCHMIDTS WESTERN STORE JONES: CAROLINA BOOTS VISION SERVICE PLAN - IC VISION 1.44 TOTAL: 1,525.79 PARKS STAFF PARK FUND A&A ELECTRICAL INC MM FIELD: CHANGED OUT CAPA 252.00 BLUE CROSS BLUE SHIELD OF KC PPO 204.96 HSA 409.92 150.62 MISSOURI LAGERS MONTHLY CONTRIBUTIONS VALLEY OUTDOOR EOUIPMENT FUEL CAP ASY 3.06 CARBURETOR/BATTERY/FILTER 173.20 ENVIROSTAR WASTE SERVICE INC AUGUST 16 DISPOSAL 55.00 DELTA DENTAL OF MO LOCKBOX 55.38 DENTAL SITEONE LANDSCAPE SUPPLY LLC DRAINAGE MATERIAL 138.78 AUSTIN GLASS CONNECTION INC 1/8 PLEXIGLASS 80.00

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	142.49
			HSA	252.10
			HSA	63.54
		CARTER WATERS	1000)1/2 "X4"X5' FIBER EXP	418.48
			70) CURB & GUTTER FIBER EX	197.92
		K C BOBCAT	LATCH/HOSE BULK/SCREEN, FU	23.09
			FILTER, OIL ENG/FILTER, FU	
			BLOCK/FAN/HAND PRIMER	35.27
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	294.98
		THE VICTOR L PHILLIPS CO	3/4 HOSE BR	43.93
		OREILLY AUTOMOTIVE INC	FUEL HOSE	1.04
			BATTERY	20.57
			FUEL HOSE	0.52
			MEGACRIMP/HYD HOSE/HOSE FI	22.74
		ORKIN	08/15/16 SERVICE	5.63
			SERVICE 08/15/16	10.50
		BLUE SPRINGS WINWATER CO	COPPER WITCHING STICKS	23.20
		BEOR STRINGS WINNIER CO	2) SEGGIE SAW BLADE	60.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.68
		DELIA DENIAL OF MO LOCKBOX		20.21
			DENTAL DENTAL	19.86
		WANGE PROBUERS TWO	DENTAL	5.00
		VANCE BROTHERS INC	VIRGIN SURFACE MIX	53.00
		AUSTIN GLASS CONNECTION INC	LAMINATED SAFETY GLASS	67.00
		HOME DEPOT CREDIT SERVICES	LAUNDRY BASE CABINET/CASCA	39.80
			LAUNDRY BASE CABINET/CASCA	2.39
			SENTRY CHW30100 CHEST	9.99
			SENTRY CHW30100 CHEST	1.46
			GE SILICONE II K&B CLEAR	1.24
			3/4" GAL PLUG	0.42
			1X4-12FT COMMON BOARD	68.76
		LAWN & LEISURE	AIR FILTER/ AIR FILTER KIT	12.79
		MISCELLANEOUS	TRISHA PEPPER:	13.70
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	20.34
			PW/WOLTZ UNIFORMS	20.34
			PW/WOLTZ UNIFORMS	20.34_
			TOTAL:	2,207.79
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	SPRINGSTED	2016 CONTINUING DISCLOSURE	200.00-
		01111100122	TOTAL:	200.00-
			TOTAL.	200.00
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	SDDINGSTED	2016 CONTINUING DISCLOSURE	200.00
NON DELAKIMENTAD	MKI IDACE III IK#2	LAUBER MUNICIPAL LAW LLC	JULY MKTPL TIF PRO 2	412.50
		DAODEN MONICITAL DAW DEC	TOTAL:	_
			TOTAL:	012.30
NON-DEPARTMENTAL	MKT PLACE NID- PR#	SPRINGSTED	2016 CONTINUING DISCLOSURE	200.00-
			TOTAL:	200.00-
NON-DEPARTMENTAL	MKT PLACE NID- PR#	SPRINGSTED	2016 CONTINUING DISCLOSURE	200.00
			TOTAL:	200.00
NON-DEPARTMENTAL	MKT PLACE CID - PR	LAUBER MUNICIPAL LAW LLC	JULY MKTPL CID	205.00
			TOTAL:	205.00
DEBT SERVICE	DEBT SERVICE FUND	SPRINGSTED	2016 CONTINUING DISCLOSURE	1,300.00
			2016 CONTINUING DISCLOSURE	

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

COUNCIL REPORT PAGE: 19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SENTRY CHW30100 CHEST	20.00
			SENTRY CHW30100 CHEST	2.90
			GE SILICONE II K&B CLEAR	2.50
			3/4" GAL PLUG	0.83
		LAWN & LEISURE	AIR FILTER/ AIR FILTER KIT	25.59
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	40.69
			PW/WOLTZ UNIFORMS	40.69
			PW/WOLTZ UNIFORMS	40.69
		SPRINGSTED	2016 CONTINUING DISCLOSURE	100.00
		TYLER TECHNOLOGIES INC	SEPT MONTHLY FEES	97.00
		VISION SERVICE PLAN - IC	VISION	2.88
			TOTAL:	_
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	ADMIN FEES 01/01/16-06/30/	23,944.36
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			HSA	125.81
			HSA	355.39
			HSA	604.67
			HSA	504.23
			HSA	285.92
		K C BOBCAT	LATCH/HOSE BULK/SCREEN, FU	
			FILTER, OIL ENG/FILTER, FU	
			BLOCK/FAN/HAND PRIMER	70.53
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	967.87
		VANCO SERVICES LLC	AUG 16 GATEWAY ES20605	78.07
		ENVIROSTAR WASTE SERVICE INC	AUGUST 16 DISPOSAL	36.72
		OREILLY AUTOMOTIVE INC	FUEL HOSE	2.09
		ONEIBBI ACTOMOTIVE INC	BATTERY	41.16
			FUEL HOSE	1.06
			MEGACRIMP/HYD HOSE/HOSE FI	45.48
		SHAWN V HELT	6 CU YDS PULVERIZED TOPSOI	168.00
		SHAWN V HELI		
		ODUTN	6 CU YDS PULVERIZED TOPSOI	168.00 11.25
		ORKIN	0/15/16 SERVICE	
		BLUE SPRINGS WINWATER CO	SERVICE 08/15/16	21.01
		BLUE SPRINGS WINWAILER CO	COPPER WITCHING STICKS	46.40
		DELES DENEST OF NO LOCKDON	2) SEGGIE SAW BLADE	
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	21.24
			DENTAL	65.60
			DENTAL	39.71
		AUGUSTA OLAGO CONVECTION	DENTAL	27.43
		AUSTIN GLASS CONNECTION INC	LAMINATED SAFETY GLASS	134.00
		AFLAC	HUNT PREMIUMS	0.88
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	12.75
		HOME DEPOT CREDIT SERVICES	LAUNDRY BASE CABINET/CASCA	
			LAUNDRY BASE CABINET/CASCA	
			SENTRY CHW30100 CHEST	
			SENTRY CHW30100 CHEST	
			GE SILICONE II K&B CLEAR	
			3/4" GAL PLUG	0.83
		LAWN & LEISURE	AIR FILTER/ AIR FILTER KIT	
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	40.69
			PW/WOLTZ UNIFORMS	40.69
			PW/WOLTZ UNIFORMS	40.69
		SPRINGSTED	2016 CONTINUING DISCLOSURE	

VENDOR NAME

PAGE: 20

TYLER TECHNOLOGIES INC SEPT MONTHLY FEES 97.00 VISION SERVICE PLAN - IC VISION 2.89

DESCRIPTION

TOTAL: 28,576.43

AMOUNT

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

TOTAL PAGES: 20

DEPARTMENT

FUND

09-06-2016 07:49 AM

C O U N C I L R E P O R T PAGE: 21

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All BANK CODE:

All ITEM DATE:

8/13/2016 THRU 9/02/2016

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

CHECK DATE:

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

MIEMIONALLYLEEFERINA

Previous Business

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DEB SEES

ENVIRONMENTAL HEALTH ADMINISTRATOR

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

July 14, 2016

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

Ms. Parish,

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

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

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

Thank you,

Environmental Health Administrator

P.O. Box 160

Grain Valley, MO 64029

816-847-7070

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1. CLASSIFICATIONS

DRAFT COPY

- **1.1** Category I Aquatic Venue- shall consist of swimming pools, wading pools, spas, hot-tubs, whirlpool baths, and aquatic play features owned and/or operated by a municipality, other political subdivision, or any other government agency that are offered for use to the general public.
- **1.2** Category II Aquatic Venue- shall consist of swimming pools, wading pools, spas, hot-tubs, whirlpool baths, and aquatic play features operated by entities such as hotels, motels, rental apartments, athletic clubs, hospitals, rehabilitation centers, fraternal and social organizations, retirement centers, camps, schools, home associations (including, without limitation, subdivision, town home, planned unit development, and condominium associations), country clubs, day care centers, health spas and all other facilities not specifically included in Category I and Category II that are offering use to members, patrons, residents and guests of such establishments.
- **1.3** Category III Aquatic Venue- shall consist of spray grounds owned and/or operated by a municipality, political subdivision, any other government agency, hotels, motels, rental apartments, athletic clubs, hospitals, rehabilitation centers, fraternal and social organizations, retirement centers, camps, schools, home associations (including, without limitation, subdivision, town home, planned unit development, and condominium associations), country clubs, day care centers, health spas and all other facilities not specifically included in that are offering use to the general public, members, patrons, residents and guests of such establishments.
- **1.4** Category IV Aquatic Venue shall consist of swimming pools, spas, hot-tubs, and whirlpool baths on the premises of a single-family residential dwelling.

2. DEFINITIONS

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

- **2.2** Aquatic Play Features –features that provide patron play and recreational activity. Aquatic play features include, but not limited to; water slides, lazy river rides, water course rides, water activity pools, interactive water features, water fountains that permit bathing and wave pools. Spray Grounds shall not be considered Aquatic Play Features.
- **2.3** Contamination Response Plan- written procedure for handling contamination from formed-stool, diarrheal-stool, vomit, and contamination involving blood.
- **2.4** Deep Area the area of the Aquatic Venue which has, or can have, a water depth of five (5) feet or more.
- **2.5** Licensed Aquatic Venue Operator- A person who has been formally trained in aquatic operations and safety and has received a license from the Public Health Official. Licensing shall be achieved by successfully completing a Public Health Official approved course in aquatic operations and safety and paying all applicable fees. License shall remain valid for not more than three years from the date of issuance.
- **2.6** Lifeline a continuous line of rope attached to opposite sides of the Aquatic Venue that divides shallow from deep water and serves as a barrier to prevent non-swimmers from venturing into deep water. The line of rope shall not be less than ¼ inch in diameter, supported by brightly colored buoys, not less than 12 inches apart and tight enough to support the weight of an adult.
- **2.7** Person any individual, firm, partnership, association, corporation, company, municipality, political subdivision, governmental agency, lab, organization or other entity owning or operating an Aquatic Venue as defined herein.
- **2.8** Shallow Area the area of the Aquatic Venue which has, or can have, a water depth of less than five (5) feet.
- **2.9** Spa, Hot-tub, & Whirlpool bath a pool designed for relaxation, recreational, or therapeutic use where the user is sitting, reclining, or at rest and the pool is not drained, cleaned, or refilled for each user. The spa may include, but not be limited to, hydrojet circulation, hot water, cold water, mineral baths, or air induction bubbles or any combination.

- **2.10** Spray Feature- a device that creates a spray of water. This includes but not limited to fountains and waterfalls.
- **2.11** Spray Ground a structure designed to allow for recreational activities with recirculated, filtered, and treated water, but having minimal standing water. Water from the interactive fountain type features is collected by gravity below grade in a collector tank or sump. The water is filtered, disinfected and then pumped to the feature spray discharge heads.
- **2.12** Swimming Pool any artificial basin of water which has been wholly designed, modified, improved, constructed or installed for the purpose of swimming, diving, recreational activities, rehabilitation, or therapeutic exercising and shall include any and all accessory equipment.
- **2.13** Transition Point the area of the floor of the Aquatic Venue where an abrupt change in slope occurs between the shallow and deep areas of the Aquatic Venue.
- **2.14** Wading Pool any artificial pool of water equal to or less than 24 inches deep and intended for wading purposes.

3. OPERATING PERMIT

- **3.1** No person shall operate any Aquatic Venue classified under 1.1, 1.2 or 1.3 of these Regulations unless the facility holds a valid operating permit from the Public Health Official for each Aquatic Venue being operated.
- **3.2** All applicants for an operating permit of a Category I, II or III Aquatic Venue shall provide proof of the Licensed Aquatic Venue Operator that will supervise that facility.
- **3.3** Operating permits shall be issued for one year from the date of issuance.
- **3.4** Operating permits shall not be transferable.
- **3.5** Operating permit shall be conspicuously posted at the facility.

4. PLANS AND SPECIFICATIONS

- **4.1** No person shall begin construction, installation or renovation of any Category I, II or III Aquatic Venue without first having submitted plans to the Public Health Official for review.
- **4.2** Plans shall include the following:
 - (a) Illustrations showing the Aquatic Venue, bathhouse and equipment room;
 - (b) Specifications and layout of all treatment equipment;
 - (c) Piping schematic;
 - (d) Layout of chemical storage room;
 - (e) Specifications for the water supply and wastewater disposal systems;
 - (f) Certification by a professional engineer, architect or other qualified professional approved by the Public Health Official.
- **4.3** No permit for operation of a Category I, II or III Aquatic Venue shall be issued until an inspection of the completed Aquatic Venue is made by the Public Health Official and compliance with the requirements herein is satisfied.
- **4.4** Existing Aquatic Venues constructed prior to the effective date of these regulations may continue in use so long as equipment, water quality, safety, supervision, operation and maintenance can comply with these regulations.

5. VARIANCES

- **5.1** Variances may be considered and granted by the Public Health Official if the variance does not jeopardize public health or safety.
- **5.2** Request for variance must be submitted in writing to the Public Health Official.

6. SHOWER ROOMS, SHOWERS, TOILETS, AND LAVATORIES

- **6.1** Shower facilities are required for all Category I Aquatic Venues. Showers shall be supplied with hot and cold running water from an approved source.
- **6.2** The number of showers, toilets, drinking fountains and lavatories shall comply with applicable building permit requirements.
- **6.3** At all venues, if shower rooms are provided, they shall be maintained in good repair, maintained in a clean condition at all times with sanitary supplies provided, and free from dirt, standing water, mold and algae.
- **6.4** If towels are furnished, they shall be thoroughly washed with detergent and water, rinsed, dried, and stored in a clean place.

7. LICENSED AQUATIC VENUE OPERATORS

- **7.1** Licensing shall be achieved by successfully completing a Public Health Official approved course, examination and payment of any applicable fees. License shall be valid for not more than five (5) years from the date of issuance.
- **7.2** License may be suspended or revoked by the Public Health Official if:
 - (a) The Aquatic Venue that the Licensed Aquatic Venue Operator is supervising is closed by the Public Health Official two or more times within a 365 day period;
 - (b) The Licensed Aquatic Venue Operator is not readily available at the time of Public Health Official's inspection.

8. SUPERVISION

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

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

- **8.2** All Category I Aquatic Venues must provide lifeguards. For a facility having less than 2,000 square feet of water surface area, a minimum of one (1) lifeguard shall be provided. For venues with greater than 2,000 square feet of water surface area, a minimum of one (1) additional lifeguard shall be provided for each additional 2,000 square feet or major fraction thereof of water surface area. The number of lifeguards shall be adequate enough to maintain continuous surveillance of the entire Aquatic Venue.
- **8.3** All Category II Aquatic Venues having 2,000 square feet of water surface area shall provide a minimum of one (1) lifeguard during all times the pool is available for use. For venues with greater than 2,000 square feet of water surface area, a minimum of one (1) additional lifeguard shall be provided for each additional 2,000 square feet of water surface area. The number of lifeguards shall be adequate enough to maintain continuous surveillance of the entire Aquatic Venue.
- **8.4** The minimum qualifications for a lifeguard shall be satisfactory completion and current certification from a nationally recognized lifeguard training program (i.e. American Red Cross, YMCA, Ellis and Associates, etc.). Each lifeguard shall have current CPR and First Aid certification.
- **8.5** All lifeguards shall wear distinguishing swimsuits or emblems while on duty.
- **8.6** All Category I and Category II Aquatic Venues that have a water surface area in excess of 2,000 square feet shall provide at least one elevated lifeguard chair or platform. One (1) additional elevated lifeguard chair or platform shall be provided for each additional 2,000 square feet of water surface area.
- **8.7** All Category II Aquatic Venues where lifeguard service is not required or continuously provided, shall provide a warning sign stating "WARNING –

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

- **8.8** All Category I or II Aquatic Venues shall have "Pool/ Spa Rules" posted in a conspicuous place that shall contain, but not be limited to, the following:
 - (a) No person with open cuts, sores, lesions, infections, obvious communicable disease or diarrhea shall use the swimming pool;
 - (b) Animals are not allowed in or around the swimming pool;
 - (c) Glass containers are not allowed in or around the swimming pool;
 - (d) Children who are not toilet trained shall wear tight fitting plastic underwear or swim diapers that will prevent leakage;
 - (e) No diving (at swimming pools without an approved diving well configuration);
 - (f) Children shall be accompanied by an adult.

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

- (g) Due to high temperature and humidity the spa can be dangerous to your health. Consult your physician before use.
- (h) Observe reasonable time limits (no longer than 10 minutes); then leave the water and cool down before returning.
- **8.9** All Category III Aquatic Venues shall have "Spray Ground Rules" posted in a conspicuous place that shall contain, but not limited to the following:
 - (a) No person with open cuts, sores, lesions, infections, obvious communicable disease or diarrhea shall use the spray ground;
 - (b) Animals are not allowed in or around the spray ground;
 - (c) Glass containers are not allowed in or around the spray ground;

- (d) Children who are not toilet trained shall wear tight fitting plastic underwear or swim diapers that will prevent leakage;
- (e) Spray features use recirculated water, DO NOT DRINK THE WATER;
- (f) Children shall be accompanied by an adult.
- **8.10** All Category I and Category II Aquatic Venues shall post their maximum design patron load and shall not permit more patrons than indicated. Patron load shall be calculated as follows:
 - (a) 1 person per 20 square feet of water surface area for swimming pools and aquatic play features;
 - (b) 1 person per 10 square feet of water surface area for spas, hottubs, and whirlpool baths.

9. SAFETY REQUIREMENTS

- **9.1** The following shall be provided at all Category I and Category II Aquatic Venues:
 - (a) A life pole or shepherd's crook 12 feet long or a reach beyond half the distance of the width of the pool;
 - (b) A ring buoy, Coast Guard approved or equivalent fitted with a ¼ inch-diameter line attached with a length of 1.5 times the maximum width of the swimming pool or 50 feet, whichever is less;
 - (c) A blanket;
 - (d) A first aid kit with the following minimum supplies:
 - (1) Triangular bandages
 - (2) One roll 1-inch tape
 - (3) Plain gauze pads 3" X 3" and 4" X 4"
 - (4) One roll 2-inch gauze bandage

- (5) One tube or bottle of antiseptic
- (6) First Aid Book
- (7) Scissors
- (8) Assorted band-aids
- **9.2** All life saving equipment shall be mounted in a conspicuous place, readily accessible, and in ready condition for use, except that the blanket and first aid kit may be kept in a designated place approved by the Public Health Official.
- **9.3** All Category I, II and III Aquatic Venues shall have a readily accessible emergency telephone or other means of emergency communication that is operational and only for emergency use. Directions to the emergency telephone shall be clearly posted. Emergency phone numbers along with the venue's address must be prominently posted.
- **9.4** All chemicals used in Aquatic Venue's maintenance shall be stored under conditions where they are only accessible to authorized persons and stored in a dry, well-ventilated storage room according to manufactures' instructions. The following additional requirements shall be followed:
 - (a) Chemicals shall be stored in their original containers and tightly closed. All chemical containers, drums, boxes, and bags shall be stored at least 6 inches off the floor or in a manor to eliminate contact with standing water. Overhead storage of chemicals is prohibited.
 - (b) Incompatible chemicals shall be stored away from each other in specifically identified locations in the chemical storage room.
 - (c) "No Smoking" signs shall be posted in the chemical storage room;
 - (d) Swimming pool chemicals and test kit reagents shall be stored out of direct sunlight.
- **9.5** On all Category I and Category II Aquatic Venues the depth of the water shall be plainly marked at or above the water surface on the vertical wall of the Aquatic Venue, and on the edge of the deck next to the Aquatic Venue. Where depth markers cannot be placed on the vertical walls above the water level, other means shall be used so that markings will be plainly visible to persons in the Aquatic Venue. Markers shall be at least 4 inch

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

- (a) located at the points of maximum and minimum depths;
- (b) On both sides and both ends of the Aquatic Venue;
- (c) Spaced so that the distance between adjacent markers is not greater than 25 feet when measured peripherally;
- (d) At appropriate points as to denote water depth in diving areas, if the swimming pool is designed for diving (swimming pools without an approved diving well configuration shall also have "NO DIVING" included in the posted pool rules).
- **9.6** The point of transition in the slope between the deep and the shallow areas shall be identified by a buoyed lifeline that separates the deep area from the shallow area and be located 2 feet toward the shallow end from the point of transition and a line of contrasting color on the floor and walls of the pool.
- **9.7** If night swimming is provided, deck and underwater lighting shall be provided to illuminate all underwater areas so that water clarity requirements will be maintained.
- **9.8** Electrical equipment and wiring in or adjacent to Aquatic Venues shall meet the requirements of the National Electric Code (NEC 70), Article 680 and any additional local requirements.
- **9.9** Steps, ladders, stairs or ramps shall be provided at the shallow and deep ends of the Aquatic Venue. If the Aquatic Venue is over 30 feet wide steps, ladders, stairs or ramps shall be installed on each side. Ramps shall not exceed a slope of 1:12. Handrails shall be provided for use with all ladders, steps and stairs. Handrails shall be maintained in sound working condition.
- **9.10** All steps, ramps and diving boards are to be of non-slip construction or be covered with non-slip materials.

- **9.11** The Aquatic Venue shall be immediately closed and the swimmers removed from the water when any of the following occurs:
 - (a) Failure to meet required disinfectant concentrations;
 - (b) Failure to meet water clarity requirements;
 - (c) The grate on the main drain is missing or broken;
 - (d) Failure to meet lifeguard requirements;
 - (e) A recirculation or filter pump is non-operational;
 - (f) The water temperature exceeds 102° Fahrenheit;
 - (g) A fecal, blood or vomit accident;
 - (h) The presence of an electrical storm;
 - (k) Readily accessible emergency telephone/communications device is inoperable.
- **9.12** All Aquatic Venues shall be in compliance with all current and any future state and federal regulations. This includes but not limited to the Virginia Graeme Baker Pool and Spa Safety Act and the Americans with Disabilities Act (ADA).
- **9.13** The Public Health Official shall be notified as soon as possible in the event of an accident, drowning or fecal/blood/vomit accident. Each Aquatic Venue shall have and follow an approved *Contamination Response Plan* for dealing with fecal, blood and vomit contamination. The Aquatic Venue shall document all fecal, blood and vomit accidents. Documentation of fecal, blood and vomit accidents shall be retained for at least one (1) year after the accident.
- **9.14** The water supply for all Aquatic Venues shall be from a water source approved by the Public Health Official. No piping arrangements shall exist which, under any conditions, will permit sewage or waste water to enter the Aquatic Venue's water system or water from the Aquatic Venue to enter the make-up water supply.

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

10. WATER QUALITY OF SWIMMING POOLS

- **10.1** The water shall have sufficient clarity at all times so that either a black disc six (6) inches in diameter is readily visible in the deepest portion of the swimming pool or the bottom drain at the deepest point is clearly visible.
- **10.2** The water shall be free of all scum and floating matter on the surface and dirt and other material on the floor of the swimming pool.
- **10.3** Disinfection shall be provided by mechanical feeders. The water in all parts of the swimming pool shall have a minimum free available chlorine (FAC) content of at least 1.0 ppm, but shall not exceed 10.0 ppm.
 - (a) Bromine used as a disinfectant shall be maintained at a residual of not less than 2.0ppm but shall not exceed 10.0 ppm.
 - (b) Other disinfecting materials or methods must be approved by the Public Health Official.
- **10.4** If cyanuric acid or chlorinated isocyanurates are used, the concentration of cyanuric acid in the water should be at least 30 ppm but shall not exceed 50 ppm and the free available chlorine (FAC) shall be at least 1.5 ppm.
- **10.5** The water shall be maintained at a pH of not less than 7.2 and not over 7.8.
- **10.6** The total alkalinity shall be maintained within the range of 80 ppm to 120 ppm.
- **10.7** No harsh or irritating chemical in concentrated form shall be added manually and directly to the water of any swimming pool while any person is present in the water. When chemicals are added, use of the swimming pool shall be stopped until such time as the chemical is completely dissolved and is thoroughly diffused throughout the swimming pool water.

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

11. SPAS, HOT-TUBS, AND WHIRLPOOL BATHS

- **11.1** Maximum water depth shall be four (4) feet measured from the water line. The maximum depth of any seat or sitting bench shall be two (2) feet measured from the water line.
- **11.2** The water shall be clear at all times, be free of scum and floating matter on the surface and dirt and other material on the floor.
- **11.3** Water temperature controls shall be provided to prevent the water temperature from exceeding 102° F.
 - (a) A thermometer shall be available to monitor water temperature.
- **11.4** Spas, hot-tubs and whirlpool baths shall be equipped with a 15-minute timer controlling the hydrotherapy jets and blower operation.
- **11.5** Spas, hot-tubs and whirlpool baths shall be equipped with an emergency shut-off switch to stop all circulation. Shut-off switch shall be visible from the spa, hot-tub or whirlpool bath.
- **11.6** Spray features shall be prohibited in all spas, hot-tubs and whirlpool baths.
- **11.7** Disinfection shall be provided by mechanical feeders and water shall have a minimum free available chlorine (FAC) content or 3 ppm but shall not exceed 10 ppm and a maximum combined chlorine level of 0.5 ppm. For bromine disinfection the minimum total bromine level shall be 4.0 ppm but shall not exceed 10 ppm.
 - (a) Other disinfecting materials or methods must be approved by the Public Health Official.

- (b) The water shall be maintained at a pH of not less than 7.2 and not over 7.8.
- (c)The total alkalinity shall be maintained within the range of 80 to 120 ppm.
- (d)The calcium hardness shall be maintained within the range of 150 to 250 ppm.
- 11.8 The water in a spa, hot-tub or whirlpool bath shall be continuously recirculated. The circulation system for spas, hot-tubs, and whirlpool baths shall achieve a turnover rate of 30 minutes or less. All Category I and Category II spas, hot-tubs, and whirlpool baths shall have a flow meter installed that is capable of measuring from ½ to at least 1-1/2 times the designed flow of the circulation system.
- **11.9** All spas, hot-tubs and whirlpool baths shall have posted in a conspicuous place the "Spa Rules" for the facility.
- **11.10** All spas, hot-tubs and whirlpool baths shall superchlorinate water and filtering system to a level of 10 ppm at least once a week.
- **11.11** Spas, hot-tubs and whirlpool baths shall be drained and refilled as needed to maintain proper water quality.
- **11.12** No harsh or irritating chemical in concentrated form shall be added manually and directly to the water of any spa, hot-tub or whirlpool bath while any person is present in the water. When chemicals are added, use of the spa, hot-tub or whirlpool bath shall be stopped until such time as the chemical is completely dissolved and is thoroughly diffused throughout the spa, hot-tub or whirlpool bath water.
- **11.13** All spas, hot-tubs and whirlpool baths shall be closed immediately and the patrons removed from the water when any health or safety hazard exists, such as:
 - (a) Failure to meet required disinfectant concentrations;

- (b) Failure to meet water clarity requirements;
- (c) The grate on the main drain is missing or broken;
- (d) Failure to meet lifeguard requirements;
- (e) A recirculation or filter pump is non-operational;
- (f) The spa water temperature exceeds 102° Fahrenheit;
- (g) A fecal, blood or vomit accident;
- (h) The presence of an electrical storm;
- (i) Readily accessible emergency telephone/communications device is inoperable.

12. SPRAY GROUNDS

- **12.1** Disinfection shall be provided by mechanical feeders and water shall have a minimum free available chlorine (FAC) content of 2 ppm but shall not exceed 10 ppm.
 - (a) Other disinfecting materials or methods must be approved by the Public Health Official.
 - (b) The water shall be maintained at a pH of not less than 7.2 and not over 7.8.
 - (c) The total alkalinity shall be maintained within the range of 80 to 120 ppm.
- **12.2** All spray grounds shall have posted in a conspicuous place the "Spray Ground Rules" for the facility.
- **12.3** The water in a spray ground shall be continuously circulated, filtered and disinfected.
- **12.4** The spray pad shall be adequately cleaned and flushed daily.

- **12.5** All spray grounds shall be closed immediately and the patrons removed from the spray ground when any health or safety hazard exists, such as:
 - (a) Failure to meet required disinfectant concentrations;
 - (b) The grate on the main drain is missing or broken;
 - (c) A fecal, blood or vomit accident;
 - (d) The presence of an electrical storm;
 - (e) Readily accessible emergency telephone/communications device is inoperable.
- **12.6** All spray grounds shall be fenced to prevent access by animals.

13. AIR CIRCULATION FOR INDOOR AQUATIC VENUES

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

14. POOL AND SPA HEATERS

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

15. OPERATING RECORDS

- **15.1** All Category I, II and III venues shall maintain records showing:
 - (a) Disinfectant residuals a minimum of two times daily or as often as needed to maintain the water quality as indicated in Sections 11, 12 and 13;
 - (b) pH reading a minimum of two times daily or as often as needed to maintain the water quality as indicated in Sections 11, 12, and 13;

- (c) Chemicals used during the operation period;
- (d) Cyanuric acid level at least once a week;
- (e) Alkalinity at least once a week;
- (g) Record of fecal, blood and vomit accidents;
- **15.2** Additional records for spas, hot-tubs and whirlpool baths shall be:
 - (a) Dates of superchlorination;
 - (b) Temperature reading a minimum of every 3 hours of operation;
 - (c) Calcium Hardness- at least once a week;
 - (d) Dates of drain and refill.
- **15.3** All records shall be retained for at least one (1) year.

16. TESTING EQUIPMENT

- **16.1** The following test equipment shall be present at each swimming pool, wading pool, spa, hot-tub or whirlpool bath:
 - (a) A DPD chlorine tester or bromide tester, capable of measuring residuals in the range of 0 to 10.0 ppm. When chlorine is used, the test equipment shall be capable of measuring both free available chlorine and total combined chlorine;
 - (b) A pH tester capable of measuring pH between 6.8 and 8.2;
 - (c) An alkalinity tester capable of measuring the range of 50 to 200 ppm;
 - (d) A cyanuric acid test kit (where applicable);

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

17. FENCES/ENCLOSURES/SAFETY COVERS

- **17.1** All Category I, II, III and IV Aquatic Venues shall be protected by a fence, wall, building or other enclosure or any combination thereof which completely encloses the Aquatic Venue area such that all the following conditions are complied with:
 - (a) Constructed so as to afford no external handholds or footholds;
 - (b) Constructed of durable materials;
 - (c) A four (4) foot minimum height is provided entirely around the Aquatic Venue;
 - (d) The horizontal space between vertical members of the enclosure shall not exceed four (4) inches;
 - (e) The height of any opening under the bottom of the enclosure shall not exceed two (2) inches; and
 - (f) Where no lifeguards are present, all gates and doors shall be equipped with self-closing and positive self-latching closure mechanisms which shall be located as high as possible and comply with the Americans with Disabilities Act (ADA) requirements.
- **17.2** If a safety cover is used it must meet ASTM standard F1346-91 Standard Performance Specification for Safety Covers and Labeling Requirements for All Covers for Swimming Pools, Spas and Hot Tubs.

18. WASTEWATER DISPOSAL

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

19. GENERAL MAINTENANCE

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

20. INSPECTIONS

- **20.1** The Public Health Official shall conduct such inspections as often as deemed necessary to ensure compliance with all the provisions of these regulations and he/she shall have right of entry at any reasonable time to the Aquatic Venue, records and accompanying facilities.
- **20.2** Upon investigation or inspection of an Aquatic Venue, the Public Health Official determines that conditions exist that warrant the closing of the facility, the Public Health Official shall issue a written closing order to the owner or operator of the Aquatic Venue, noting the violations. A "notice of closure" sign shall be conspicuously placed at the entrance to the facility. It shall be unlawful for any person to remove a "notice of closure" sign unless authorized to do so by the Public Health Official. The owner or operator, thereafter, shall be responsible for prohibiting any person from using the facility until the violations have been abated. If the Public Health Official notes violations, which do not warrant closing the facility, a written notice shall be provided to the owner or operator with reasonable times for compliance. If the noted violations are not abated within the time set forth in the notice, the facility shall then be automatically closed unless the Public Health Official, upon good cause, extends the time for compliance.
- **20.3** The following violations shall warrant immediate closure by the Public Health Official:
 - (a) Any hazardous condition that may create an immediate danger;
 - (b) Failure of the Aquatic Venue's equipment or structure that may jeopardize the health or safety of the persons using or operating it;
 - (c) Failure to meet required disinfectant concentrations;
 - (d) Failure to meet water clarity requirements;
 - (e) The grate on the main drain is missing or broken;

- (f) Failure to meet lifeguard requirements;
- (g) The spa water temperature exceeds 102° Fahrenheit;
- (h) Readily accessible emergency telephone/communications device is inoperable;
- (i) Failure to have all entrances equipped with self-closing and self-latching door/gate;
- (j) Lack of required safety equipment;
- (k) Failure to meet the Licensed Aquatic Venue Operator requirement;
- (I) Repeat violations from previous inspection(s);
- (m) If the Aquatic Venue has been linked to a recreational water illness outbreak.
- **20.4** The Public Health Official shall conduct a follow-up inspection to insure all violations from the initial investigation(s)/inspection(s) have been abated. Fees shall apply for all follow-up inspections.
- **20.5** If violation(s) are corrected at the time of the initial investigation/inspection a follow-up inspection will not be required.
- **20.6** Closing orders shall be repealed once all violations that warranted the closing order have been abated and inspected by the Public Health Official.

21. FEES

22. PENALTIES

23. NONCONFLICT OF LAWS

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

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

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Ordinances

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

DEPARTMENT RECOMMENDATION	Approval	
REFERENCE DOCUMENTS ATTACHED	Ordinance	

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. <u>B16-15</u> ORDINANCE NO.

SECOND READING

September 12, 2016 (-)

August 22, 2016 (5-0)

INTRODUCED BY: ALDERMAN WEST

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

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

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

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

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

- A. General Municipal Government Operations \$ 0.5554 for general municipal government operations to be deposited in General Fund.
- B. Retirement of General Obligation Debt \$1.0025 for the retirement of general obligation debt, including the payment of principal and interest, to be deposited in the Debt Service Fund.
- C. Park Fund \$0.1226 for park maintenance to be deposited in the Park Fund.
- D. Public Health \$0.0489 for public health purposes to be deposited in the Public Health Fund.

Total City Levy - \$1.7294

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

Read two times and PASSED by the Board of Aldermen this 12th day of September, 2016, the aye and nay votes being recorded as follows: ALDERMAN ARNOLD ALDERMAN HEADLEY ALDERMAN JOHNSTON ALDERMAN PALECEK ALDERMAN STANLEY ALDERMAN WEST MAYOR (in the event of a tie only) Approved as to form: Jim Cook Mike Todd City Attorney Mayor ATTEST:

Chenéy Parrish City Clerk

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

DEPARTMENT RECOMMENDATION	Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Contract

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. <u>*B16-16*</u>

ORDINANCE NO.
SECOND READING
FIRST READING

<u>September 12, 2016 (-)</u> August 22, 2016 (5-0)

INTRODUCED BY: ALDERMAN HEADLEY

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

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

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

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

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

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

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

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

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

Read two times and PASSED by the Board of Aldermen this 12th day of September, 2016, the aye and nay votes being recorded as follows:		
ALDERMAN ARNOLD ALDERMAN JOHNSTON ALDERMAN STANLEY MAYOR (in the event of a tie only) Approved as to form:	ALDERMAN HEADLEY ALDERMAN PALECEK ALDERMAN WEST	
Jim Cook City Attorney	Mike Todd Mayor	
ATTEST:		
Chenéy Parrish City Clerk		

Resolutions

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

DEPARTMENT RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Contract

CITY OF GRAIN VALLEY STATE OF MISSOURI

September 12, 2016

RESOLUTION NO: *R16-36*

SPONSORED BY: ALDERMAN JOHNSTON

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

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

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

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

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

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

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

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

PASSED and APPROVED (-) th	is 12 th day of September, 2016.
Mike Todd	
Mayor	
ATTEST:	
Chenéy Parrish	
City Clerk	

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

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

WITNESSETH:

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

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

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

I. SCOPE OF SERVICES

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

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

II. TERM AND TIME OF PERFORMANCE

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

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

III. AUDIT, INSPECTION OF RECORDS, AND PERFORMANCE REVIEW

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

IV. SUBCONTRACTS

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

V. NON-DISCRIMINATION PROVISIONS

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

VI. COMPLIANCE WITH THE LAW

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

VII. INTEREST OF LOCAL PUBLIC OFFICE

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

VIII. INDEPENDENT CONTRACTOR

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

IX. INDEMNIFICATION

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

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

X. CANCELLATION, TERMINATION OR SUSPENSION

- A. This Agreement may be terminated at any time by written, mutual agreement of all parties, provided all applicable laws and regulations are complied with. The City shall have the right at its option to terminate this Agreement and be free of all obligations hereunder in the event that the Grain Valley Assistance Council is in default or violation of the terms, conditions, assurances, or certifications of this Agreement. Non-appropriation of funds by the Board of Aldermen of the City shall not be considered a violation or default of this Agreement.
- B. In the event of such default or violation by the Grain Valley Assistance Council, the City shall send to the Grain Valley Assistance Council by certified mail a Notice Demand to Cure Default, explaining the specific nature and extent of the default or violation. The Grain Valley Assistance Council shall cure or remedy said violation or default within twenty (20) working days after receipt of said Notice, unless a longer time is agreed upon by both parties in writing. In case the default is not cured or remedied within twenty (20) working days or a longer time if agreed upon, the City may exercise its option to terminate this Agreement upon five (5) days written notice thereafter. Termination as aforesaid shall not relieve the Grain Valley Assistance Council of liability to the City for damages sustained by the City by virtue of any breach of this Agreement.

XI. **NOTICE**

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

Notice to the City shall be addressed to:

City Administrator City of Grain Valley 711 S. Main St. Grain Valley, Missouri 64029 Notice to the Grain Valley Assistance Council shall be addressed to:

President of the Board Grain Valley Assistance Council Post Office Box 262 Grain Valley, Missouri 64029

XII. AMENDMENTS

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

XIII. SEVERABILITY

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

XIV. ENTIRE AGREEMENT

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

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

CITY OFGRAIN VALLEY, MISSOURI a Municipal Corporation	GRAIN VALLEY ASSISTANCE COUNCIL a Missouri Corporation
Ryan Hunt, City Administrator	Jim Henson, President of the Board
ATTEST:	
Chenéy Parrish, City Clerk	
Approved as to Form:	
James T. Cook, City Attorney	