

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

MAY 22, 2017

7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

City Clerk Theresa Osenbaugh

ITEM III: CONSENT AGENDA

- April 18, 2017 – Park Board Meeting Minutes
- May 08, 2017 – Board of Aldermen Regular Meeting Minutes
- May 22, 2017 – Accounts Payable

ITEM IV: DISCUSSION

- 2017-2018 City of Grain Valley Employee Benefits

ITEM V: 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 VI: ADJOURNMENT



PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A SPECIAL MEETING ON JUNE 5, 2017 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE WINONA BURGESS ROOM OF THE COMMUNITY CENTER 713 MAIN STREET – GRAIN VALLEY, MISSOURI

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

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

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



Consent

Agenda

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GRAIN VALLEY PARK BOARD
MINUTES
April 18, 2017

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

ROLL CALL:

PRESENT: Jared English (President), Brad Welle (Secretary), Don Caslavka, Bryan Nolte, Derek Bell (Vice President), Pam Coon, Nathan Hays, Terry Hill, Shannon Davies (Director)

ABSENT: Norm Combs, Alderman Valerie Palecek

CONSENT AGENDA:

- a. APPROVAL OF MINUTES: Motion by Don Caslavka, seconded by Bryan Nolte, to approve minutes of our regular meeting on February 21, 2017. Motion carried.

TREASURER'S REPORT:

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report including APAC Kansas City, Inc for ag-lime; Elkins AC & Heating, Inc, for AC in three concession stands; Deere & Company for two stander mowers; Home Depot for two upright freezers; RecDesk subscription renewal; and Truck, Trailer & Hitch for two trailers.

CITIZEN COMMENTS: none

COMMITTEE REPORTS:

- a. Veteran's Tribute – Shannon Davies
 - i. Funding is secured to start Phase 1.

OLD BUSINESS:

- a. **Cross Creek Park Trail Project – Craig Gump, Terra Technologies**
 - i. Plan to start at Buckner-Tarsney and work west as funding is available.
 - ii. Corp of Engineers rep gave final approval of the plan. It goes to other agencies now. Should be able to begin grading July 1, 2017.
 - iii. No tree clearing until August due to protected bat species.
 - iv. Two possible parking areas identified south of Market Place and south of Cross Creek Park north of where Cross Creek Drive comes to a dead end.
 - v. Recommend interpretive signage for wetland/wildlife areas.
 - vi. Initial phase expected to extend to Sni-A-Bar Blvd and possibly beyond (close to a mile).
 - vii. Bridge TAP funds for 2019.
 - viii. Communication to community next fall or winter when the work is underway.

b. Dillingham Trail Project – Group Discussion

- i. Has gone out to bid.
- ii. Much of the trail work will be completed in-house.
- iii. Quoted for bridge widths of 8 feet and 10 feet.

c. Butterfly Trail Restroom – Shannon Davies

- i. Shannon shared an aerial view of the trail to show where the new restroom will be placed to provide for a south-facing vent and solar panel.
- ii. We should take delivery in early June and should be functional within a day.

NEW BUSINESS:

DIRECTOR’S REPORT

a. Operational Updates

- i. Administration of Youth Baseball and Softball – 500+ youth involved this season.
- ii. Preparation for upcoming pool season – Saturday before Memorial Day weekend is opening day. Entering third year of a three-year contract with Midwest Pool Management.

b. City Updates

- i. Janitorial services – SG360 has been selected after the bidding process. They begin service in May.
- ii. Board of Aldermen elections led to two new Aldermen – Nancy Totton and Chris Bamman were elected new to the Board. Jeff Coleman was elected to a post he had previous been appointed to.
- iii. Price Chopper store status – site prep is underway.

c. Past Programs/Special Events

- i. REFIT Revolution
- ii. Painting Party
- iii. Tot Time
- iv. Pre-school Soccer
- v. Umpire Clinic

d. Upcoming Programs/Special Events

- i. Community Garden
- ii. Young Rembrandts
- iii. Storybook Trail
- iv. Mini Munchkins

TOPICS FOR NEXT MEETING:

- a. Park Board Tax ID Number
- b. Park Board D & O Insurance
- c. Park Board State Statutes
- d. Dillingham Trail Project
- e. Butterfly Trail restroom progress
- f. Cross Creek Park Trail
- g. Park entrance signage

ADJOURNMENT:

Motion by Pam Coon, seconded by Derek Bell, to adjourn. Motion carried.
Meeting adjourned at 8:14 pm.

Next regular meeting will be May 16, 2017.

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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 May 8, 2017 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by James Pycior

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Arnold

ITEM V: APPROVAL OF AGENDA

- No Changes

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Mayor Todd opened the floor for citizen participation
 - Romana Johnston (322 and 320 Front Street) – Ms. Johnston inquired about the time frame and configuration of curbs for Front Street; Mayor Todd stated that we don't have a time frame currently and the reimbursement will come from the TIF; Mr. Arroyo shared that a time is not set
 - Ms. Johnston asked for detail on the configuration; Mr. Arroyo shared that it would be similar to Walnut Street with a curb and gutter system
 - Ms. Johnston asked how an announcement would be made when the reconstruction is scheduled; Mr. Arroyo shared that a public meeting would occur; a preliminary final design will be provided for comments at that time; Mayor Todd shared that there will likely be right-of-way to discuss;
 - Ms. Johnston asked if the reconstruction would occur within the next year or sooner; Mr. Hunt clarified that it will be approximately four to five years before

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Jim Cook
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Bob Headley		City Clerk Theresa Osenbaugh
Alderman Nancy Totton		Finance Director Cathy Bowden
Alderman Yolanda West		Community Development Director Rick Arroyo
		Chief David Starbuck
		Parks & Recreation Director Shannon Davies



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the project will begin as the money has to come from TIF reimbursements from the interchange projects

- Alderman Totton asked if Front Street was next; Mr. Hunt shared it was Phase IIB

ITEM VIII: CONSENT AGENDA

- April 24, 2017 – Board of Aldermen Regular Meeting Minutes
- April 2017 – Court Report
- May 8, 2017 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

ITEM IX: PREVIOUS BUSINESS

- Cannon Street Reconstruction
 - Mayor Todd shared that Alderman Coleman would like to be present when the Board of Aldermen takes action on this agenda item
 - Mr. Hunt referred the Board of Aldermen to a memo from Mr. Arroyo for their consideration
 - Mayor Todd asked the Board if they wanted to talk about Cannon Street or if the Board wanted to postpone the discussion
 - Alderman Totton asked if Cannon Street would be reconstructed before Front Street; Mayor Todd shared the Board would have to make this decision and right now, according to the CIP, Front Street is the next project; to change items, the CIP would have to be amended
- *Alderman Headley made a Motion to move the discussion to a future meeting date, previous business*
- *The Motion was Seconded by Alderman Bamman*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Finance Director Cathy Bowden
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- *Abstain: None*

-MOTION APPROVED: 5-0-

- Solid Waste Collection
 - Mr. Hunt reminded the Board that at a previous meeting, there was a request for staff to research trash providers, the schedules they follow within the city, and also what nearby cities allow for trash pickup schedules; schedule was provided and reviewed
 - Mayor Todd asked if other cities were regulating trash pickup by ordinance or by trash company preference; Mr. Murphy shared what he knew about surrounding cities
 - Mayor Todd stated that some companies may be operating without a license; Alderman Arnold agreed; Mr. Murphy shared that some may be utilizing roads as a means of travel but not operating services in the city; Alderman Arnold shared that he has seen many companies picking up on or near Ryan Road and he will take note of the specific companies in the future; Mr. Murphy shared that Grain Valley Codes Officer has been taking notes and has a good handle on those operating
 - Alderman Headley shared that AAA picks up on Tuesday at his home which is different than what is shown on the schedule provided
 - Mr. Hunt asked for direction if the Board wants more structure implemented for trash pickup; there is no easy way to enforce inconsistencies; if days were limited, a police officer could cite those picking up trash on days outside of a set schedule; Alderman Headley thinks limiting the number of days would be something worth looking into but recognizes that the city needs to work with the companies to make it feasible
 - Alderman Totton shared that there are recycling trucks in addition to trash trucks
 - Mayor Todd would like staff to research if there are any ordinances locally and if so, how it is working or any problems that occur
 - Alderman Bamman asked for clarification on what prompted this research; Mayor Todd shared that is based on complaints
 - Alderman Arnold mentioned that Blue Springs was looking at an alternative plan; Blue Springs doesn't allow trash at the curb-it must be next to the house; less days limit the potential for animals to get into trash or trash to litter the streets; Mayor Todd stated that Blue Springs may limit the number of trash haulers; the Board could cap the number of licenses issued
 - Staff were directed to reach out to nearby communities for further ideas

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
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ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

-Mayor Todd Opened the Public Hearing for the voluntary annexation of 32302 E. Duncan Rd. at 7:17 p.m.-

- Mr. Murphy asked the Board to refer to the aerial photo provided of the property in discussion; the property is North of Duncan Road in between Rust Road and Rosewood Hills subdivision; the property is approx. 21 acres and is currently unincorporated; Mr. Yansik and Mr. Logan have petitioned for a voluntary annex; there is currently one house on the property and the plan is to leave this house as it will be a residential development; land surrounding the property is already in the city limits
- Mayor Todd asked if it would be zoned as Agricultural when annexed; Mr. Murphy stated there would need to be a zone change ordinance after it is annexed
- Alderman Bamman asked if there will be any costs to the city; Mr. Murphy clarified that with a voluntarily petition, the person petitioning is responsible for extending city services to the property; Alderman Bamman asked if the parties were aware of this requirement; Mr. Murphy confirmed they were area
- Mayor Todd asked if a portion of Rust Road would become the responsibility of the city; Mr. Murphy confirmed; Mayor Todd asked if the city would therefore become responsible for the roads; Mr. Murphy confirmed the city would but noted that on Duncan, where part of the land is county, both city and county plow the roads during snow removal
- Alderman Headley asked how many homes were expected to be put on the property; the developer noted approximately 50 homes would be built; a meeting attendee asked if they would be rental or owner occupied; the developer confirmed they would be owner occupied

Mayor Todd opened the floor to citizens for comment:

- Deke Becker, 1809 NW Hedgewood Drive-Mr. Becker asked if the property in discussion would be zoned multi-family or single family; Mayor Todd shared it was not currently zoned; Mr. Murphy shared that discussions with the developer have been around single family homes, similar to the neighboring Rosewood Hills subdivision

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Alderman Bob Headley		City Clerk Theresa Osenbaugh
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Alderman Yolanda West		Community Development Director Rick Arroyo
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- Aldermen Totton asked if the utilities were sufficient enough to handle 50 more homes in the area; Mr. Murphy confirmed that it was sufficient; that area holds the north outfall sewer for the purpose of handling future development; waterlines will be able to make connections
- Mayor Todd asked what kind of shape Rust Road is in; Mr. Murphy shared the condition was similar to other county roads nearby; Mr. Hunt said it will not require any upfront capital outlay; Mayor Todd asked if the developers will have to do any road improvements; Mr. Murphy said as development goes on, it will all have to meet city standards
- Alderman Arnold asked for confirmation that the maintenance would be shared with county as only part of the road will be annexed; Mr. Murphy confirmed
- A resident (1811 NW Hedgewood Drive) asked if there was a website that residents could go to and see the land that the Board was looking at; Mr. Murphy directed that Jackson County Parcel Viewer would show the area in discussion
- Resident (1811 NW Hedgewood Drive) asked for a timeframe of the development; Mr. Murphy shared the public hearing was tonight, two weeks following would be the first read of the ordinance; the second read would be at the next meeting; generally the zone change would be completed as the preliminary plat came; next would be a final plat; this process could take 5-6 months; the developers still have to get with engineers to make sure the design works
- Resident (1811 NW Hedgewood Drive) asked if this was an extension of Rosewood Hills; Mr. Murphy confirmed this is not a phase of Rosewood Hills

-Mayor Todd Closed the Public Hearing for the voluntary annexation of 32302 E. Duncan Rd. at 7:27 p.m.-

ITEM XIII: ORDINANCES

Bill No. B17-07: An Ordinance Approving the Final Plat of Rosewood Hills 8th Plat

- City Attorney Jim Cook read **Bill No. B17-07** for its second reading by title only
- *Alderman Arnold moved to accept second reading of **Bill No. B17-07** making it Ordinance #2409*
- *The Motion was Seconded by Alderman Headley*
 - Mr. Hunt shared that this is the 2nd Read approving the Final 8th Plat for Rosewood Hills; this includes 58 lots; plan has been approved by the Planning and Zoning Committee

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
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- **Bill No. B17-07** was voted upon with the following roll call vote:
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Bill No. B17-07 Became Ordinance #2409: 5-0-

ITEM XIV: RESOLUTIONS

Resolution No. R17-12: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Michael Smalley to the Grain Valley Planning and Zoning Commission for a Two Year Term

City Attorney Jim Cook read **Resolution No. R17-12** by title only

- Alderman Arnold moved to accept Resolution No. R17-12 as read
- The Motion was Seconded by Alderman Headley
 - Mr. Hunt shared Mr. Smalley has indicated interest in serving the City and then filled out an application; this position has been vacant for approximately 9 months
- Resolution No. R17-12 was voted upon with the following voice vote:
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Resolution No. R17-12 Approved: 5-0-

ITEM XV: CITY ATTORNEY REPORT

- None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - At the next Board Meeting, the Mayor will be appointing liaisons from the Board to committees; if Board members have an interest in a specific committee, please let Mr. Hunt or Mayor Todd know of that interest
 - Chief Westermann will be retiring from CJC; retirement reception is Thursday, June 22 from 3:30-7:30PM at Adams Point Conference Center; if a Board Member would like to attend, Ms. Holland will RSVP for those who notify her; Mr. Hunt will be presenting a proclamation on behalf of the Mayor
 - Dr. Moss's visitation is Friday evening; funeral is Saturday at 10AM; several donation recommendations have been made; Mr. Hunt asked if the Board would like to make a donation in lieu of flowers; Mayor Todd felt that since prior arrangements were made, a donation should be made in lieu of flowers; Mayor

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Todd thought the Education Foundation would be fitting; Mr. Hunt asked each member to discuss how much they would like to contribute and get donations to Mayor Todd or Mr. Hunt and the donation will be made

- Several dates have been suggested for the insurance benefits workshop; four dates are being considered (5/15, 5/16, 5/17 or 5/18); Mr. Davies has a Park Board meeting on May 16th so it is preferred that evening is not used; Mr. Hunt asked if the 15th worked for all-Mayor Todd is unavailable that evening; May 17th is Grain Valley's high school graduation; Alderman Totton is unavailable on the 16th; Mayor Todd asked if it had to be schedule that week; Mr. Hunt shared staff is trying to avoid holding a workshop and then moving straight into approval the same evening; Mayor Todd asked if the first read had to be done on May 22nd; Mr. Hunt confirmed due to the timeline; Mayor Todd asked if we could hold the benefits workshop on May 22nd and call a special meeting on June 5th for approval; Mr. Hunt was fine with that arrangement and only wants to ensure there is a chance to discuss the benefits; Alderman Headley asked if we would be meeting at 7PM; Mr. Hunt shared that workshops are usually at 6PM but it may work better for the Board to meet at 7PM; Mayor Todd confirmed that this time would work for the Alderman present
- Assistant City Administrator Ken Murphy
 - City will be sending a survey to gauge interest of residents on transits options; link to survey will be in the next water bill; paper forms are also available; results will go to the Kansas City Area Transportation Authority (KCATA); survey will assess demand for public transportation; Alderman Totton asked if this was geared towards regular busses; Mr. Murphy confirmed but that KCATA is looking at other options as well if there is demand; additional services are being considered such as OATS; Mr. Hunt shared that a tremendous amount of time has been spent going to meetings and hearings to raise attention to Grain Valley as an option for public transit
- Community Development Director Rick Arroyo
 - Next city-wide clean up event is Saturday, June 3rd from 8am-2pm; fliers are in back of room and on the website; seniors can have pick-ups scheduled on June 1st or June 2nd but they must contact the City by May 26th
- Finance Director Cathy Bowden
 - None
- City Clerk Theresa Osenbaugh
 - License renewals are being sent out; Liquor License renewals have all been mailed and will eventually come back to the Board for a vote of renewal; Hotel/Motel License renewals have all been mailed out; Occupational Licenses

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renewals are being mailed out in phases and 3/4 of all renewals have been mailed at this point

- Parks & Recreation Director Shannon Davies
 - None
- Chief David Starbuck
 - Saturday, April 29th Prescription Drug drop-off yielded 122 lbs. of prescription drugs; drugs are sealed and turned over to the DEA for destruction; next event will likely be combined with a shredding event and will be held in the fall

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Chris Bamman
 - Inquired how often speed limits are reviewed; Mayor Todd shared if complaints are received then the traffic committee will review it; Alderman Bamman wanted to know if feedback has been received on Minter Road; Mr. Hunt shared that Jackson County has one side of the road and City of Grain Valley has the other side; two different speed limits are on that road-the lower speed limits is the city's speed limit; citizens along the roadway like the lower speed limit
- Alderman Bob Headley
 - None
- Alderman Nancy Totton
 - Hopes the Board will consider Front Street as a basic need to be taken care of
- Alderman Yolanda West
 - None

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - Along with liaison assignments, a mayor pro-tem will be voted on at the next meeting; anyone with an interest should seek a nomination from a fellow Alderman

ITEM XIX: EXECUTIVE SESSION

- None

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- Citywide garage sale is on May 20th; if an individual would like their sale to be placed on a city-wide sale map, they are accepting those applications at the Grain Valley Partnership office

ITEM XX: ADJOURNMENT

- The meeting adjourned at 7:49 p.m.

Minutes submitted by:

 Theresa Osenbaugh
City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

DRAFT

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
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 Chief David Starbuck
 Parks & Recreation Director Shannon Davies

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,412.46
		FAMILY SUPPORT PAYMENT CENTER	STRAASBURG CASE 01440947	124.62
			VANDER LINDEN CASE 6079233	184.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1,118.15
		BLITT AND GAINES PC	VANDERLINDEN	112.31
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	105.17
			FLEX PLAN	25.00
		ICMA RC	ICMA 457 %	332.99
			ICMA 457	375.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,449.45
			SOCIAL SECURITY	3,822.09
			MEDICARE	893.88_
			TOTAL:	15,956.63
		HR/CITY CLERK	GENERAL FUND	UMB BANK-HSA
STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR			6.00
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			55.89
	MEDICARE			13.07_
	TOTAL:	100.52		
INFORMATION TECH	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE	0.56_
	TOTAL:	4.14		
BLDG & GRDS	GENERAL FUND	BATTS COMMUNICATIONS SERVICES INC	MONTHLY PHONE MAINTENANCE	500.00
		GENERAL ELEVATOR	MAY MONTHLY ELEVATOR SERV	93.80
		BEST CLEANING LLC	JANITORIAL SERVICES	480.00_
			TOTAL:	1,073.80
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	NADAEU	409.92
		RICOH USA INC	MAILROOM C85075881	86.02
			ADMIN C85075927	120.36
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.96
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	27.00
		RICOH USA INC	MAILROOM C85075881	262.94
			ADMIN C85075927	211.25
		ICMA RC	EMPLOYEE DEDUCTIONS	103.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	257.50
			MEDICARE	60.21_
			TOTAL:	1,602.15
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	1,225.00_
			TOTAL:	1,225.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.31
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	142.69
			MEDICARE	33.37_
			TOTAL:	238.87
COURT	GENERAL FUND	JAMES T COOK	PROSECUTOR FEES	1,150.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	52.66
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	12.00
		RAY COUNTY SHERIFFS DEPARTMENT	APRIL 2017	1,980.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	107.16
			MEDICARE	25.06_
			TOTAL:	3,326.88
VICTIM SERVICES	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	35.00
			MEDICARE	8.19_
			TOTAL:	43.19
FLEET	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.57
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	6.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.10
			MEDICARE	12.65_
			TOTAL:	98.32
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	ROUNDING	0.13
		RICOH USA INC	PD C85075912	162.61
			PD C85075921	8.66
			PD DWN C85075930	40.20
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	997.34
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	276.00
		DELTA DENTAL OF MO LOCKBOX	RECON 0517	0.08
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	546.25
			BULK GASOHOL/DIESEL	80.61
			BULK GASOHOL/DIESEL	779.60
			BULK GASOHOL/DIESEL	78.64
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,771.00
			MEDICARE	648.06
		VISION SERVICE PLAN - IC	RECON 0517	0.09-
			TOTAL:	6,854.16
ANIMAL CONTROL	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	68.89
			MEDICARE	16.11_
			TOTAL:	147.00
PLANNING & ENGINEERING	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	145.80
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	34.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	42.76
			BULK GASOHOL/DIESEL	27.43
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	327.46
			MEDICARE	76.58_
			TOTAL:	654.83
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	357.48
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	158.24
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	228.96
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	145.01
			ICMA 457	380.88
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,123.97
			SOCIAL SECURITY	808.30
			MEDICARE	189.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	3,483.55
PARK ADMIN	PARK FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	124.68
		BARTLETT & WEST INC	Dillingham Trail Design	4,032.60
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	32.40
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	242.36
			BULK GASOHOL/DIESEL	240.90
		ICMA RC	EMPLOYEE DEDUCTIONS	20.40
		LAWN & LEISURE	Mower Repair	858.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	316.94
			MEDICARE	74.12_
			TOTAL:	5,943.38
PARKS STAFF	PARK FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	100.00
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	36.00
		WEST CENTRAL ELECTRIC COOP INC	04/28-05/28 BALLPARK COMPL	880.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	280.31
			MEDICARE	65.56_
			TOTAL:	1,362.48
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	16.18
			SOCIAL SECURITY	7.18
			MEDICARE	3.77
			MEDICARE	1.68_
			TOTAL:	28.81
COMMUNITY CENTER	PARK FUND	BATTS COMMUNICATIONS SERVICES INC	MONTHLY PHONE MAINTENANCE	50.00
		RICOH USA INC	COMM CTR C85075928	86.11
			COMM CTR C85075922	19.98
		ETS CORPORATION	APR MONTHLY FEES	294.68
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	12.00
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		FOLEY COMPANY	REPLACE HEAT EXCHANGER	3,632.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	186.43
			MEDICARE	43.61_
			TOTAL:	4,565.64
POOL	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.26
			MEDICARE	0.30_
			TOTAL:	1.56
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	138.55
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	49.48
		ICMA RC	ICMA 457	28.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	444.51
			SOCIAL SECURITY	236.01
			MEDICARE	55.21_
			TOTAL:	997.65
TRANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC	MONTHLY PHONE MAINTENANCE	50.00
		RICOH USA INC	PW C85075929	9.48
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	107.31
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	28.20
		GENERAL ELEVATOR	MAY MONTHLY ELEVATOR SERV	8.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	109.43
			BULK GASOHOL/DIESEL	71.75
		APWA-KC METRO CHAPTER	APWA SNOW CONFERENCE	780.00
			APWA SNOW CONFERENCE	520.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	236.01
			MEDICARE	55.22_
			TOTAL:	2,017.69
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PRO #2 CITY SALES TAX	2,879.19
			PRO #2 OTHER SALES TAX	2,519.50_
			TOTAL:	5,398.69
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID/USE	2,291.72_
			TOTAL:	2,291.72
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	949.01
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	501.70
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	82.53
		ICMA RC	ICMA 457 %	207.84
			ICMA 457	239.34
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,110.86
			SOCIAL SECURITY	1,650.42
			MEDICARE	385.98_
			TOTAL:	7,307.68
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	STUCKEY	778.85
		PEREGRINE CORPORATION	MAY MONTHLY BILLS	425.09
			MAY MONTHLY BILLS	82.99
		BATTS COMMUNICATIONS SERVICES INC	MONTHLY PHONE MAINTENANCE	200.00
		RICOH USA INC	PW C85075929	18.95
			CD C85075926	40.43
		CITY OF INDEPENDENCE UTILITIES	22025 100CF 03/21-04/20	34,208.75
		ETS CORPORATION	APR MONTHLY FEES	989.42
			APR MONTHLY FEES	601.99
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	353.34
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	94.80
		GENERAL ELEVATOR	MAY MONTHLY ELEVATOR SERV	16.08
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.62
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	218.82
			BULK GASOHOL/DIESEL	143.50
		BEST CLEANING LLC	JANITORIAL SERVICES	160.00
		CENTRAL POWER SYSTEMS &	GENERATOR REPAIR	858.11
			GENERATOR MAINT. CONTRACT	16.43
		SPRINGSTED	RATE STUDY UPDATE	2,822.50
		ICMA RC	EMPLOYEE DEDUCTIONS	40.80
		NEPTUNE TECHNOLOGY GROUP INC	R900 TRANSCEIVER	1,850.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	825.22
			MEDICARE	192.97_
			TOTAL:	45,129.16
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	MAY MONTHLY BILLS	425.10
			MAY MONTHLY BILLS	82.99
		BATTS COMMUNICATIONS SERVICES INC	MONTHLY PHONE MAINTENANCE	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RICOH USA INC	PW C85075929	18.95
			CD C85075926	40.42
		HAYNES EQUIPMENT CO INC	LIFT STATION REPAIR	484.60
		ETS CORPORATION	APR MONTHLY FEES	989.43
			APR MONTHLY FEES	601.99
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	353.30
		STANDARD INSURANCE CO	MAY 17 STANDARD LIFE INSUR	94.80
		GENERAL ELEVATOR	MAY MONTHLY ELEVATOR SERV	16.08
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.63
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	218.82
			BULK GASOHOL/DIESEL	143.50
		BEST CLEANING LLC	JANITORIAL SERVICES	160.00
		ICMA RC	EMPLOYEE DEDUCTIONS	40.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	825.19
			MEDICARE	193.02
			TOTAL:	5,079.13
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58
			PPO	328.35
			HSA	374.46
			HSA	860.84
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	53.39
		MISSOURI MUNICIPAL LEAGUE	5% CLASS ACTION SETTLEMENT	735.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	62.11
			DENTAL	108.60
			DENTAL	48.65
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	352.05
			CJC FUEL	268.98
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	162.29
			AFLAC-W2 DD PRETAX	146.75
		JASWANT SINGH	WENZEL RESTITUTION	238.00
		MARY DELIA	LANPHER RESTITUTION	500.00
		TROY & KELLY TENNISON	LANPHER RESTITUTION	120.00
		HOPE HOUSE	APR 17 DOMESTIC VIOLENCE	258.00
		MO DEPT OF REVENUE	APR 17 CVC FUNDS	484.84
		MO DEPT OF PUBLIC SAFETY	APR 17 TRAINING FUND	68.00
		VISION SERVICE PLAN - IC	VISION	27.12
			VISION	35.02
			VISION	29.14
			VISION	26.55
			TOTAL:	5,907.49
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	MOORE SCREENING	60.00
		BLUE CROSS BLUE SHIELD OF KC	HSA	104.75
		MID-AMERICA REGIONAL COUNCIL	NADEAU BUSINESS GRAMMER CL	225.00
		MISSOURI MUNICIPAL LEAGUE	30 DAY JOB POSTING	45.00
		SM CORPORATE CARE	PARRISH SCREENING	66.00
		FACEBOOK INC	POLICE DEPT JOB POSTING	15.67
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.44
		JASONS DELI #9004	HR TRAINING	14.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INSIGHT PUBLIC SAFETY AND FORENSIC CON	NEW HIRE EVALUATION: CUMMI	450.00
		MVP AWARDS & MORE	10X5 BLACK PLASTIC W/ WHIT	40.00_
			TOTAL:	1,085.10
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.79
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.43_
			TOTAL:	8.46
BLDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	2) GOJO TFX GREEN SEAL HAN	124.60
		MISSOURI GAS ENERGY	624 JAMES ROLLO CT	8.81
			711 S MAIN ST	37.32
		COMCAST - HIERARCY ACCT	CITY HALL COMCAST	217.14
			CITY HALL COMCAST	149.61
		PROGRESSIVE ELECTRONICS	2ND QTR MONITORING	117.60
		SITEONE LANDSCAPE SUPPLY LLC	MP ROTATOR SIDE STRIP NOZZ	41.82
		COMCAST	CITY HALL PHONE CHARGES	186.30_
			TOTAL:	883.20
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	320.74
			HSA	151.59
			HSA	155.40
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.83
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	60.44
			2017 MEMBERSHIP RENEWALS	105.72
		COSTCO	COFFEE FOR OFFICE	79.98
		FACEBOOK INC	POLICE ACADEMY ADVERTISING	1.49
		CHEDDARS RESTAURANT #8002	LUNCHEON WITH DR SNOW	17.56
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.41
			DENTAL	13.62
			DENTAL	14.00
		QUIKTRIP #00150	FUEL FOR RYAN HUNT	29.12
		AFLAC	HUNT PREMIUMS	2.27
			HUNT PREMIUMS	28.23
			HUNT PREMIUMS	32.50
		BP AMOCO	FUEL FOR RYAN HUNT	28.50
		LODGE OF THE FOUR SEASONS	SALES TAX REFUND	31.83-
			HUNT LODGING: MCMA CONFERE	441.72
		ROTARY CLUB OF BLUE SPRINGS	HUNT: QUARTERLY DUES	241.00
		LASTPASS.COM	PASSWORD MANAGER	12.00
		PLAYERS RESTAURANT	CITY ADMIN LUNCHEON	20.21
		ICMA	MURPHY MEMBERSHIP	700.00
		CASEYS GENERAL STORE	FUEL FOR RYAN HUNG	10.00
		VISION SERVICE PLAN - IC	VISION	7.35_
			TOTAL:	2,819.85
ELECTED	GENERAL FUND	CITY OF BLUE SPRINGS	EJC BETTERMENT COUNCIL DUE	375.00
		GRAIN VALLEY MARKET	CAKE FOR RECEPTION FOR ALD	26.99
		COUNTRY CLUB PLAZA	PARKING FOR ALDERMAN COLEM	12.00
		MVP AWARDS & MORE	PLAQUES FOR OUTGOING ALDER	36.00
		CASEYS GENERAL STORE	PIZZA FOR POLICE DEPT	75.99_
			TOTAL:	525.98
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	206.23
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.03
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	12.65
		MO DEPT OF REVENUE	APR 17 MONTHLY SALES TAX	35.00_
			TOTAL:	462.14
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	215.88
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	151.65
		DELTA DENTAL OF MO LOCKBOX	DENTAL	19.44
		ROSS MILLER CLEANERS	APR 2017 CLEANING	27.00_
			TOTAL:	413.97
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	104.81
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93
		ADVANCE AUTO PARTS	IN-LINE FUSE HOLDER	19.08
		OREILLY AUTOMOTIVE INC	WHEEL WEIGHT	23.15-
			WIRE LOOM	56.00
			GROMMET ASST	4.10
			BWD CT630/WIRE GROMMET	9.80
			5.6OZ BUTANE	4.99
			PRIMARY WIRE/FUSE HOLDER	25.55
			MARCH FIRST CALL EB	10.22-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.78
		FASTENAL COMPANY	14.5 UVBLACK CBL TIE	15.77
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63_
			TOTAL:	311.70
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	420.17
			HSA	594.38
			HSA	2,653.56
			HSA	1,680.68
			HSA	317.69
		GALLS LLC	VIGLIATURO UNIFORMS	34.06
			A6129 7/16 STAR RANK INSIG	21.58-
			A187 RC CLOTH COMMENDATION	4.88
			HUTCHENS UNIFORM	17.99
			LAW PRO 3/4IN WIDE BELT KE	15.96
			LAW PRO 3/4IN WIDE BELT KE	15.96
			CUMMINGS UNIFORM	213.54
			BLACKINTON NAMETAG 1/2IN X	9.99
			BLACKINTON NAMETAG 1/2IN X	9.99
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,668.32
			MONTHLY CONTRIBUTIONS	372.99
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	70.38
		ADVANCE AUTO PARTS	HLD RMIN ININE CLRBDY 5	16.17
		WALMART COMMUNITY	FLASH DRIVE FOR POLICE REC	21.48
			TISSUES	20.50
		OFFICE DEPOT	RADD SIGNS FOR SCHOOL	19.65
		MIDWEST TINTING INC	17 EXPLORER D/P TINT	65.00
		OREILLY AUTOMOTIVE INC	WIRE LOOM/TRAILR CABLE	41.90
			WIRE LOOM	3.60
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	239.00
			DENTAL	132.36
			DENTAL	74.97
		LEXISNEXIS RISK DATA MGMT INC	APR 17 ACTIVITY	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LE UPFITTER LLC	17 FORD: HEADLIGHT BRACKET	87.54
			6-LED LOW PROFILE HIDE-A-B	126.16
		MISCELLANEOUS	THE BULLETPROOF MIND & MAR	106.49
		GAGE CENTER	DARE FIELDTRIP	50.00
		BAYMONT INN & SUITES - JEFFERSON CITY	THOMPSON LODGING	221.49
		VERIZON WIRELESS	CARR EQUIPMENT ALLOWANCE	49.99
		HY-VEE ACCOUNTS RECEIVABLE	FLOWERS TO SGT CARR	54.05
			CUPS FOR TRAINING	7.28
		MIRROR IMAGE EXPRESS CARWASH	APRIL 17 VEHICLE WASHES	88.00
		ROSS MILLER CLEANERS	APR 2017 CLEANING	69.00
		CASEYS GENERAL STORE	FUEL TO MEETING IN JEFF CI	23.29
		CONOCO TRAVEL CENTER	FUEL FOR POLICE RECORDS CO	29.00
		NEW SIGNS	GV POLICE DEPT VEHICLE LET	260.00_
			TOTAL:	12,313.17
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46_
			TOTAL:	223.42
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	279.94
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	30.90
		OFFICE DEPOT	STENO BOOK PITMAN	9.59
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.69
			DENTAL	43.68
		THE EXAMINER	32302 E DUNCAN RD - VOLUNT	43.66_
			TOTAL:	1,344.84
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			HSA	193.50
		KCMO CITY TREASURER	KC EARNINGS TAX WH	17.56
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.80
			DENTAL	27.15
			DENTAL	1.20
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	18.10
			AFLAC-W2 DD PRETAX	18.62
		VISION SERVICE PLAN - IC	VISION	6.61_
			TOTAL:	339.52
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	62.93
			HSA	623.50
			HSA	80.70
		KANSAS CITY STAR	NOTICE OF BID DILLINGHAM W	440.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.00
		PETTY CASH	OFFICE SUPPLIES	18.00
		SAMS CLUB/GEGRB	CUPS	13.98
			2017 MEMBERSHIP RENEWALS	264.28
			INTEREST	22.17
		WALMART COMMUNITY	SUPPLIES	40.30
			WATER FOR TREE PLANTING	7.00
		COMCAST - HIERARCY ACCT	CITY HALL COMCAST	36.19
			CITY HALL COMCAST	24.94
			TYER RD COMCAST	99.85
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	29.32
			DENTAL	5.45
			DENTAL	33.09
			DENTAL	2.47
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.54
			HUNT PREMIUMS	6.38
		COMCAST	CITY HALL PHONE CHARGES	31.05
		VISION SERVICE PLAN - IC	VISION	1.44_
			TOTAL:	2,316.00
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	204.96
			HSA	409.92
		CLARKS TOOL & EQUIPMENT	GREASE GUN PISTOL GRIP W/H	51.50
		MISSOURI GAS ENERGY	600 BUCKNER TARSNEY RD	45.80
			624 JAMES ROLLO CT	4.41
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	337.18
		LEXINGTON PLUMBING & HEATING COMPANY	REPAIR BACKFLOW PREVENTER	177.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	55.38
		KORNIS ELECTRIC SUPPLY INC	AC UNITS PARTS	41.50
			AC UNITS PARTS RETURN	9.25-
			CONCESSION AC UNITS PARTS	13.22
		HOME DEPOT CREDIT SERVICES	HAND RAIL FOR SHOP	170.02
			CAULK FOR POOL RAMPS	44.09
			MISC SUPPLIES	33.29
		LAWN & LEISURE	CABLE/CAP	76.88
		GREGS LOCK & KEY SERVICE INC	MM STORAGE BLDING DOOR KNO	120.00
		LAWN & LEISURE	CHUTE	141.58
			TRASH BAGS FOR STANDERS	29.98
			NUTS/WING SCREW	9.35_
			TOTAL:	1,957.31
RECREATION	PARK FUND	WALMART COMMUNITY	SUPPLIES	10.81
		BARNES & NOBLE BOOKSELLERS	STORYBOOK TRAIL SUPPLIES	11.97
		TARGET	PRESCHOOL SOCCER SUPPLIES	31.96
		FACEBOOK INC	UMPIRE CLINIC	12.00
		JODY OUTLAND	05/01-05/06 UMPIRE FEES	150.00
		JONATHAN ESTRADA	05/01-05/06 UMPIRE FEES	120.00
		JARED OLIVAREZ JR	05/01-05/06 UMPIRE FEES	50.00
		DILLON PARRA	05/01-05/06 UMPIRE FEES	160.00
		JOHN HODSON III	05/01-05/06 UMPIRE FEES	30.00
		ROBERT HAMMOND	05/01-05/06 UMPIRE FEES	75.00
		ERIC KREISLER	05/01-05/06 UMPIRE FEES	150.00
		CHRISTOPHER HOWARD	05/01-05/06 UMPIRE FEES	130.00
		MONTEL JONES	05/01-05/06 UMPIRE FEES	90.00
		SWANK MOTION PICTURES INC	SING WIDESCREEN DVD	413.00_
			TOTAL:	1,434.74
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	04/28-05/10 SILVERSNEAKERS	150.00
			05/01-05/08 SILVERSNEAKERS	50.00
		MISSOURI GAS ENERGY	713 S MAIN ST	69.60
			713 S MAIN ST #A	38.86
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
		BATTERIES PLUS BULBS # 289	NEW BATTERIES FOR SECURITY	77.98
		WALMART COMMUNITY	2-STEP MOLDED PLASTIC STO	131.97
		COMCAST - HIERARCY ACCT	COMM CENTER COMCAST	199.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		AUTHORIZE.NET	APRIL SIGNUPS	46.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		SARAH HIRTZEL	DRAWING CLASSES	315.00
		FREDAH JOHNSTON	04/27-05/11 LINE DANCING	189.50
		BSN SPORTS INC	FLOOR TAPE 1" X 60 YD GOLD	47.50_
			TOTAL:	1,472.63
POOL	PARK FUND	WALMART COMMUNITY	SUPPLIES	29.97
		SITEONE LANDSCAPE SUPPLY LLC	5-0-25 A/C AS 10FE	18.07
		KORNIS ELECTRIC SUPPLY INC	LIGHT FOR POOL COKE COOLER	2.50_
			TOTAL:	50.54
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	32.32
			HSA	23.06
			HSA	172.16
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.89
			DENTAL	16.29
			DENTAL	2.42
		AFLAC	AFLAC PRETAX	6.76
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.81
			VISION	1.11
			VISION	5.82
			VISION	1.77_
			TOTAL:	278.46
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	59.44
			HSA	74.30
			HSA	224.68
			HSA	336.14
		CARTER WATERS	BULK TYPE F	231.00
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	11.23
			624 JAMES ROLLO CT	8.81
			711 S MAIN ST	3.20
			405 JAMES ROLLO DR	23.02
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	340.27
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	10.17
		ADVANCE AUTO PARTS	OIL 10W30-SYNTHETIC	4.97
		COMCAST - HIERARCY ACCT	CITY HALL COMCAST	21.71
			CITY HALL COMCAST	14.96
			PW COMCAST	73.64
			PW COMCAST	19.96
		THE VICTOR L PHILLIPS CO	JOYSTICK REPAIR	110.34
			CREDIT	40.00-
		PROGRESSIVE ELECTRONICS	2ND QTR MONITORING	10.08
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.02
			DENTAL	20.24
			DENTAL	19.86
			DENTAL	5.00
		COMCAST	CITY HALL PHONE CHARGES	18.63
		DAYS INN & SUITES DES MOINES	MARTIN LODGING	273.84
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.31
			PW/WOLTZ UNIFORMS	22.01
		KLEINSCHMIDTS WESTERN STORE	MELHORN BOOTS	21.59
		SCHULTE SUPPLY INC	12" X 44" .080 BARE ALUMIN	377.70
		FORCE AMERICA DISTRIBUTING LLC	14.88 DISP 4 BOLT 1" KEYED	40.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	2,371.52
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	1ST QTR CJC	4,933.31_
			TOTAL:	4,933.31
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	129.26
			HSA	146.82
			HSA	688.68
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	8.14
		MO DEPT OF REVENUE	APR 17 SALES TAX	3,376.70
			APR 17 SALES TAX	67.54-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	36.60
			DENTAL	65.16
			DENTAL	32.50
		AFLAC	AFLAC PRETAX	51.92
			AFLAC-W2 DD PRETAX	54.85
		VISION SERVICE PLAN - IC	VISION	7.23
			VISION	12.56
			VISION	23.32
			VISION	7.08_
			TOTAL:	4,686.00
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			HSA	125.86
			HSA	236.56
			HSA	854.07
			HSA	672.27
			HSA	158.84
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	22.48
			624 JAMES ROLLO CT	11.01
			711 S MAIN ST	6.40
			405 JAMES ROLLO DR	46.06
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,136.27
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	20.33
		ADVANCE AUTO PARTS	OIL 10W30-SYNTHETIC	9.93
		VANCO SERVICES LLC	APR 17 GATEWAY ES20605	70.37
		COMCAST - HIERARCY ACCT	CITY HALL COMCAST	43.43
			CITY HALL COMCAST	29.92
			PW COMCAST	147.28
			PW COMCAST	39.92
		THE VICTOR L PHILLIPS CO	JOYSTICK REPAIR	220.68
			CREDIT	80.00-
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	16,057.80
			DEBT	65,355.35
		PROGRESSIVE ELECTRONICS	2ND QTR MONITORING	20.16
		CLIPART OF LLC	FLIER TEMPLATE	15.00
		BLUE SPRINGS WINWATER CO	3/4 CRP STP AWWAXFLR	140.00
			8X3/4 SADDLE	365.00
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	31.93
			DENTAL	68.78
			DENTAL	39.72
			DENTAL	33.54
		QUIKTRIP #00150	FUEL FOR RYAN HUNT	14.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	11.08
			HUNT PREMIUMS	12.75
		BP AMOCO	FUEL FOR RYAN HUNT	14.25
		COMCAST	CITY HALL PHONE CHARGES	37.26
		KANSAS CITY PHOTO BOOTH RENTAL	DEPOSIT FOR PHOTO BOOTH	150.00
		SAFEGUARD BUSINESS SYSTEMS	1250 WHT NO BACK QC 2 PT	415.70
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.63
			PW/WOLTZ UNIFORMS	44.00
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	18.50
		CASEYS GENERAL STORE	FUEL FOR RYAN HUNG	5.00
		NEPTUNE TECHNOLOGY GROUP INC	PURCHASE ORDER OVERSTATED	3.40-
		KLEINSCHMIDTS WESTERN STORE	MELHORN BOOTS	43.18
		SCHULTE SUPPLY INC	2) 12" X 3/4 BRASS SADDLE	351.98
		VISION SERVICE PLAN - IC	VISION	2.89_
			TOTAL:	87,248.03
SEWER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			HSA	125.85
			HSA	236.55
			HSA	854.07
			HSA	672.27
			HSA	158.85
		HAYNES EQUIPMENT CO INC	SPOOL ASSEMBLY	14.58
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	22.50
			624 JAMES ROLLO CT	11.02
			711 S MAIN ST	6.39
			405 JAMES ROLLO DR	46.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,136.32
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	20.33
		ADVANCE AUTO PARTS	OIL 10W30-SYNTHETIC	9.93
		VANCO SERVICES LLC	APR 17 GATEWAY ES20605	70.37
		COMCAST - HIERARCY ACCT	CITY HALL COMCAST	43.43
			CITY HALL COMCAST	29.92
			PW COMCAST	147.28
			PW COMCAST	39.92
		THE VICTOR L PHILLIPS CO	JOYSTICK REPAIR	220.68
			CREDIT	80.00-
		OREILLY AUTOMOTIVE INC	OUTLET SEAL	1.79
		PROGRESSIVE ELECTRONICS	2ND QTR MONITORING	20.16
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	31.92
			DENTAL	68.73
			DENTAL	39.69
			DENTAL	33.52
		QUIKTRIP #00150	FUEL FOR RYAN HUNT	14.56
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	12.75
		BP AMOCO	FUEL FOR RYAN HUNT	14.25
		COMCAST	CITY HALL PHONE CHARGES	37.26
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.63
			PW/WOLTZ UNIFORMS	44.00
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	18.50
		CASEYS GENERAL STORE	FUEL FOR RYAN HUNG	5.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KLEINSCHMIDTS WESTERN STORE	MELHORN BOOTS	43.18
		VISION SERVICE PLAN - IC	VISION	2.89
		FORCE AMERICA DISTRIBUTING LLC	14.88 DISP 4 BOLT 1" KEYED	121.20_
			TOTAL:	4,538.16
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	1,471.23
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	167.82
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	335.41
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	45.00
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	723.88
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	1,039.88

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	RICK LAFAL CONS	US REFUNDS	15.81
		RHYNE, DELINDA	US REFUNDS	15.54
		NEW, AERIEL	US REFUNDS	35.68
		TUFF, PHILLIP	US REFUNDS	54.10
		BARNES, JASON	US REFUNDS	15.54
		JOHNSON, SHALON	US REFUNDS	38.36
		WASMER, WILMA V	US REFUNDS	82.88
		SMITH, MATTHEW	US REFUNDS	15.54
		HARMON, PAULA M	US REFUNDS	14.84
		POWELL, RICHARD	US REFUNDS	67.21
		GOODMAN, TOM	US REFUNDS	65.54
		BROWN, SHARON	US REFUNDS	15.54
			TOTAL:	4,219.80

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

100	GENERAL FUND	57,624.81
200	PARK FUND	22,956.16
210	TRANSPORTATION	5,665.32
250	OLD TOWNE TIF	4,933.31
302	MKTPL TIF-PR#2 SPEC ALLOC	5,398.69
321	MKT PL CID-PR2 SALES/USE	2,291.72
600	WATER/SEWER FUND	154,424.74
999	POOLED CASH FUND	3,783.22

GRAND TOTAL: 257,077.97

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/29/2017 THRU 5/12/2017
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

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