CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

JULY 24, 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: INVOCATION

• James Pycior of Mission Woods Community of Christ

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Nancy Totton

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

- July 10, 2017 Board of Aldermen Regular Meeting Minutes
- July 24, 2017 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

• EE Kirby Road Extension

ITEM X: NEW BUSINESS

• Rental Property Inspection Discussion

ITEM XI: PRESENTATIONS

None

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

ITEM XIII (A) B17-12 2ND READ Introduced by Alderman	An Ordinance Amending Section 240 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to Prohibited Use of Skateboards in Designated Areas of City Park Property and Establishing an Effective Date and Penalty Provision
Bob Headley	To update the code of ordinances Chapter 240, Section 240.070 to include use of skateboards, roller boards or roller skates in specific areas of City Parks where such activity causes damage to city property and increases potential threat of injury to citizens
ITEM XIII (B) B17-13 2ND READ Introduced by	An Ordinance of the City of Grain Valley, Missouri, to Establish a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Municipal Officials
Alderman Yolanda West	To stay in compliance with the rules set forth by the Missouri Ethics Commission

ITEM XIV: RESOLUTIONS

ITEM XIV (A) R17-27 Introduced by Alderman	A Resolution by the Board of Aldermen of the City of Grain Valley Reappointing Paul Wooten to the Industrial Development Authority Corporation for a Four Year Term
Jeff Coleman	To reappoint Paul Wooten to the Industrial Development Authority Corporation
ITEM XIV (B) R17-28 Introduced by Alderman	A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Darryl Jones to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term
Yolanda West	To reappoint Darryl Jones to the Tax Increment Financing ("TIF") Commission

ITEM XIV (C) A Resolution by the Board of Aldermen of the City of Grain Valley R17-29 Reappointing Tricia Downing to the Grain Valley, Missouri Tax *Introduced by* Increment Financing ("TIF") Commission for a Four Year Term Alderman Yolanda West To reappoint Tricia Downing to the Tax Increment Financing ("TIF") Commission ITEM XIV (D) A Resolution by the Board of Aldermen of the City of Grain Valley R17-30 Reappointing Cory Needham to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term *Introduced by* Alderman Yolanda West To reappoint Cory Needham to the Tax Increment Financing ("TIF") Commission ITEM XIV (E) A Resolution by the Board of Aldermen of the City of Grain Valley R17-31 Reappointing Teresa McBride to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term Introduced by Alderman Yolanda West To reappoint Teresa McBride to the Tax Increment Financing ("TIF") Commission

ITEM XV: CITY ATTORNEY REPORT

• City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

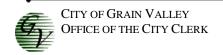
- City Administrator Ryan Hunt
- Assistant City Administrator Ken Murphy
- Parks & Recreation Director Shannon Davies
- Community Development Director Rick Arroyo
- Finance Director Cathy Bowden
- Chief of Police David Starbuck
- City Clerk Theresa Osenbaugh

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XVIII: MAYOR REPORT

Mayor Mike Todd



ITEM XIX: 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

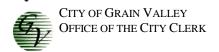
ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON AUGUST 14, 2017 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE 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



Consent Agenda

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BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on July 10, 2017 at 7:02 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, Coleman, Headley, Totton, West
- Absent:

-QUORUM PRESENT-

ITEM III: INVOCATION

• Invocation was given by Darryl Jones

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Bob Headley

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt requested the addition of Resolution R17-26, Grain Valley Annual Partnership Payment to the agenda
- Alderman Bamman made a Motion to add Resolution R17-26 to the agenda
- The Motion was Seconded by Alderman West
- Motion to add R17-26 to the Agenda was voted on with the following voice vote:
 - o Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - o Nay: None
 - o Abstain: None

-Motion Approved: 6-0-

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

None

ITEM VIII: CONSENT AGENDA

- June 2017 Court Report
- June 26, 2017 Board of Aldermen Regular Meeting Minutes

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- July 10, 2017 Accounts Payable
- Alderman West made a Motion to Approve Consent Agenda
- The Motion was Seconded by Alderman Headley
 - No Discussion
- Motion to Approve Consent Agenda was voted on with the following voice vote:
 - o Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - Nay: NoneAbstain: None

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

o None

ITEM X: NEW BUSINESS

- Employee Benefits Discussion
 - Several Aldermen have asked for a discussion on the future plans for increasing the amount of dependent care coverage offered by the City; Alderman Coleman wants to make the city competitive with surrounding municipalities; currently the City covers 65% of dependent care premiums and other communities are covering at 80-85%; Alderman Coleman would like to see a gradual growth towards being more competitive in this area
 - Mayor Todd shared staff have been particularly thankful for the insurance changes this year; positive feedback has been received; Alderman Coleman shared the feedback is great but it also needs to be thought of outside the current employees; continued growth towards competitive insurance coverage is vital for recruiting new staff
 - Alderman Bamman questioned if increases could be structured over 2-3 years; an ordinance can be put in place to ensure this at any interval; an example was given to add 5% coverage each year
 - Alderman Headley would like to ensure metrics such as the health of the budget and insurance premiums increases are considered; Alderman Coleman agreed; Mr. Hunt gave an example of a 5% increase per year, over three years, allowing for 80% coverage as long as increases do not exceed a certain percentage of cost; all increases are subject to budget availability; intent of an ordinance is to memorialize the desires of the Board but a clause is included for review of budget feasibility each year
 - Alderman Totton questioned who pays for training City employees; funding

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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primarily comes from the general fund; Parks training comes from the Park Fund and Public Works training comes from the Water, Sewer and Transportation Fund; Alderman Totton questioned what incentive there was for employees to receive training; City provides tuition reimbursement but primarily the benefit is that the employee receives training at no cost; Alderman Totton wants to train employees and then give them a reason to stay with the City; several employees have shared with Alderman Totton their gratitude for the insurance increases

- O Alderman Bamman inquired about moving ahead with sponsoring police recruits; Chief Starbuck is pulling together information for the Kansas City Regional Academy; academy is approximately 30 weeks in length; working with other cities to get an idea of how they handle pro-rated reimbursement should an officer leave the City before their contract is fulfilled; Mr. Hunt shared this comprehensive program would be put in place for 2018 and the 2018 budget process has recently begun
- Alderman West asked for clarification as to whether or not the insurance changes would begin now or in 2017; working on the 2018 budget now but any decisions made wouldn't go into effect until 2018
- Mayor Todd asked for confirmation that the Board would like to move forward, with safeguards in place for increasing dependent care by a determined percentage each year; Alderman Coleman and Alderman Headley would like to see the City pay 80% of coverage; Mayor Todd would like to see a maximum increase of 5% per year
- O Alderman Arnold shared concerns that as personnel needs grow, the expense will grow; once it is provided it is hard to take benefits back; Mr. Hunt noted a comprehensive staffing needs study should be completed and the compensation plan should be reviewed with the growing staff needs in mind; growth in various departments is anticipated based on things such as growth in permits and commercial interest being shown

ITEM XI: PRESENTATIONS

None

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

Bill No. B17-12: An Ordinance Amending Section 240 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to Prohibited Use of Skateboards in Designated Areas of City Park Property and Establishing an Effective Date and Penalty Provision

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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City Attorney Jim Cook read **Bill No. B17-12** for its first reading by title only

- Alderman Headley moved to accept the first reading of **Bill No. B17-12** bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Totton
 - B17-12 is an update to the Code of Ordinances that does not currently cover skateboards and related recreational equipment; damage is occurring to park equipment and the pavilion; sign is posted which prohibits skateboarding but it is not enforceable
 - Alderman Arnold questioned if a video system is in place and functioning; system is working but it is hard to positively identify suspects; Alderman Arnold questioned if this ordinance would be enforceable if video system isn't working; Mr. Davies shared that staff often make contact and call the police but no citation can be given; if someone is riding a skateboard, etc. on park property currently but isn't caught doing damage, nothing can be done-this ordinance allows for a citation to be written regardless if damage is done or not based on the prohibitions in place
 - O Alderman Arnold doesn't want to create roadblocks to residents utilizing park property and/or exercising outside; Mr. Davies shared there is a designated skate park and skateboards, etc. are allowed on trails; ordinances such as the one in discussion are not uncommon in the parks and recreation field; this ordinance addresses the pavilion and shelter which is being damaged and also posing a safety hazard
 - *Bill No. B17-12 was voted upon with the following voice vote:*
 - o Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - Nay: NoneAbstain: None

-BILL NO. B17-12 APPROVED FOR A SECOND READING: 6-0-

Bill No. B17-13: An Ordinance of the City of Grain Valley, Missouri, to Establish a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Municipal Officials

City Attorney Jim Cook read **Bill No. B17-13** for its first reading by title only

• Alderman West moved to accept the first reading of **Bill No. B17-13** bringing it back for a second reading by title only

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- The Motion was Seconded by Alderman Arnold
 - Every two years it is required by the Missouri Ethics Commission that a Conflict of Interest ordinance is passed; determines who is required to file a personal financial disclosure
- *Bill No. B17-13 was voted upon with the following voice vote:*
 - o Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - Nay: NoneAbstain: None

-BILL NO. B17-13 APPROVED FOR A SECOND READING: 6-0-

ITEM XIV: RESOLUTIONS

Resolution No. R17-25: A Resolution by the Board of Aldermen of the City of Grain Valley Reappointing Bob Dimmitt to the Grain Valley Planning and Zoning Commission for a Two Year Term

City Attorney Jim Cook read **Resolution No. R17-25** by title only

- Alderman Arnold moved to accept Resolution No. R17-25 as read
- The Motion was Seconded by Alderman Headley
 - Resolution is for the re-appointment of Mr. Dimmitt to the Planning and Zoning Commission; Mr. Murphy shared this is Mr. Dimmitt's fourth term and he has been reliable for the Commission
- Resolution No. R17-25 was voted upon with the following voice vote:
 - o Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - o Nay: None
 - o Abstain: None

-Resolution No. R17-25 Approved: 6-0-

Resolution No. R17-26: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving the Second (2nd) of Three (3) Annual Payments to the Grain Valley Partnership Per the Three Year Cooperative Between the City and the Grain Valley Partnership, Formally Known as the Grain Valley Economic Development Corporation

City Attorney Jim Cook read **Resolution No. R17-26** by title only

- Alderman West moved to accept Resolution No. R17-26 as read
- The Motion was Seconded by Alderman Bamman
 - This is the 2nd payment of a three year commitment to the Grain Valley Partnership; City budget has an additional \$16,000 set aside for the Chamber of

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Commerce Grain Valley Information line to not be expensed without a plan in place for use; Grain Valley Partnership has invoiced for \$51,000 (\$35,000 commitment and \$16,000 intended for the Chamber); Board needs to discuss and vote whether to fund the additional \$16,000 at this time
- OMr. Rob Harrington, Grain Valley Partnership, addressed the Board; James Pycior, previously with the Chamber, asked for \$16,000 for an information line in November or December of last year; since then the Partnership has been formed; originally thought that the website would be able to be used from the Chamber of Commerce, however it is unable to be used as it has not been kept secure and safe with updates; new website is being built with KCPL; large portion of the \$16,000 will be used for the website and additional funds will be used for site selector visits, marketing Grain Valley and reaching out to businesses; several Board of Aldermen also sit on the Partnership Board so the funds will have oversight; external CPA also reviews financials
- Alderman Totton asked how many businesses the Partnership speaks with; a
 minimum of five businesses per month must be contacted per contract; once visits
 are completed with businesses, a survey will be available to show key problems of
 growth for business in town; Alderman Totton felt advertising was one of those
 problems
- Alderman Headley asked how much funding KCPL was providing; KCPL originally gave \$2,500 through their plan to help local communities; they are providing \$4,500 for website with a \$5,000 match; Grain Valley Partnership did look locally but was unable to find the scope of work for the same price
- Alderman Headley noted that with the history of the City allocating money and the commitments made not being fulfilled he would like to see the Grain Valley Partnership Board draft commitments, timelines etc. into a contract to protect the City and ensure services are provided in both the best interest of the City and the Partnership; Mr. Harrington shared his hopes for the Partnership to eventually be self-sustaining; documentation would still requested between the entities
- Alderman West questioned who is responsible to ensure the funds are used by those it is intended to help; Mr. Harrington committed to reporting back to the Board with usage of the services
- Alderman Coleman felt since the merger was still open, the Board should approve the \$35,000 already committed to the Partnership and revisit the additional funds when the merger is complete; Alderman Bamman questioned if the funds needed for the website were included in the \$35,000; website funds were not included as it was thought the Chamber website would be functional; website is important as companies often visit it before ever making contact in person

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT



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- Mayor Todd suggested that the \$35,000 be approved now and the \$5,000 for the website can come from those funds and the budget relief due to attrition; Alderman West felt with recent and upcoming fundraisers, money would be available; Alderman Coleman asked Mr. Harrington if there is enough money in the bank for the Partnership until the merger is finalized; Mr. Harrington confirmed money was available; Alderman Coleman is not disagreeable to the funds but felt it better for the Partnership to be finalized first; Mayor Todd asked when the merger will be complete; no timeline is set as the work is being complete pro bono
- O Alderman Bamman asked if the logo was tied to the website; the Partnership has been using a new logo and will continue to use this logo
- Resolution No. R17-26 was voted upon with the following voice vote:
 - o Aye: Arnold, Bamman, Coleman, Headley, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R17-26 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - o None
- Assistant City Administrator Ken Murphy
 - Free Little Library will have a ribbon cutting in front of City Hall on July 24th at 6:00PM; would like for all available to attend; book drive for library will occur on the same day at 4:30PM
- Community Development Director Rick Arroyo
 - O Community Development event is tomorrow, July 11th from 5-7PM at Armstrong Park; this was reschedule due to weather concerns
- City Clerk Theresa Osenbaugh
 - o None
- Chief David Starbuck
 - City Hall will become a "meet-up" spot for transactions originating online; this is an organized effort to provide a safe location for exchange of goods being sold at no cost to those who use it

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Parks and Recreation Director Shannon Davies
 - o Baseball/Softball has concluded; approximately 500 kids were registered and there were 47 teams; 465 games were played; Alderman Coleman asked how this compared to last season and if it was profitable; there was a slight growth and a small amount of profit was made
 - Currently in the last year of a 3 year contract with Midwest Pool Management; an RFP will be available soon
 - Alderman Arnold asked Mr. Davies if connections have been made with the Grain Valley Sports League; Mr. Davies is in contact with the group; working on a facility use agreement and potentially providing youth basketball as well

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - Questioned plan and funding for extending Kirby Road across 40 Hwy; felt this
 gave better access to the trails, potentially increase interest in the City property
 available for purchase and also better access for emergency response; would like
 an update at the first meeting in August
 - O Received complaints about fast drivers in several locations; would like an Ordinance for stop sign placement; locations include: Leanne and Nelson, BB and Meadow, Montana Ridge and Stockman or Hillsboro; Mr. Arroyo will look at locations and see if this is feasible; Alderman Arnold feels the residents have shared they would like stop signs and he would like to see it completed soon; Mr. Arroyo noted this is a liability issue if a stop sign is placed where it is not warranted; Mr. Hunt shared federal guidelines (Manual on Uniform Traffic Control Devices) dictate placement of stop signs taking into account speeds, accident rates and traffic flow; staff can not recommend approval and would be subject to discipline with licensing boards if guidelines are not followed; another option could be a permanent speed hump; Alderman Totton asked if a speed trailer was available to place in neighborhoods; a new speed trailer is needed
- Alderman Chris Bamman
 - o None
- Alderman Jeff Coleman
 - o None
- Alderman Bob Headley
 - o None
- Alderman Nancy Totton
 - o None

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Alderman Yolanda West

O Grain Valley Assistance council is looking at low cost rides for citizens in the community; would like to know the standing with the OATS program; discussion is ongoing; staff have met with Kansas City Area Transportation Authority and are waiting for results from a recent survey sent to residents; a joint application for the 53 10 program is being looked at which allows for partnering with nearby communities for cost-sharing; Alderman West asked what the cost per trip would be; communities decide based on how many hours/days and how the boundaries are set; price ranges from \$2.00-\$8.00/trip; more information should be known in a few months

ITEM XIII: MAYOR REPORT

- Mayor Mike Todd
 - Fireworks ordinance needs to be reviewed in relation to days of the week; complaints were received about changing the ordinance and allowing for six days of fireworks; would like to set an ordinance and not revisit each year; City Attorney Jim Cook shared the fine for fireworks outside allowed times is \$500/90 days in jail; problem becomes enforcing the law-a citation can be given but a lot of times warnings are issued as it is hard to determine who exactly is lighting the firework; Mr. Hunt will bring more information back to the Board at a later date
 - approached the City with opportunity to be the exclusive sponsor of the new Dayton Moore radio show; cost is \$15,000 but City can partner with local businesses to share that cost; 50 commercials at 60 seconds each will be given per month to the exclusive sponsor; other communities have recently done things similar to this and with commercial construction gaining interest, this will be a great opportunity to market the City; this is an unconventional way to change perception of Grain Valley and reach a broader community; money is available in discretionary funds; Alderman Headley felt this was a good rate/commercial; radio station will help create the commercials; this is a co-sponsorship opportunity for local businesses to get coverage at a reasonable rate; half of the sponsorship goes to charity; Alderman Arnold confirmed which logo would be on the website; Alderman Headley asked how information about the opportunity would get to businesses; Grain Valley Partnership will assist
 - Alderman Arnold moved to allow City Administrator Hunt to enter into an agreement with KMBZ as the exclusive sponsor of the Dayton Moore radio show
 - The Motion was Seconded by Alderman Totton



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Motion allowing City Administrator Hunt to enter into an agreement with KMBZ was voted upon with the following voice vote:
 - Aye: Arnold, Bamman, Coleman, Headley, Totton, West

Nay: NoneAbstain: None

ITEM XIX: EXECUTIVE SESSION

None

ITEM XX: ADJOURNMENT

• The meeting adjourned at 8:49PM

Minutes submitted by:		
Theresa Osenbaugh City Clerk	Date	
Minutes approved by:		
of Provide Lyn		
Mike Todd	Date	
Mayor		

Mayor Mike Todd Alderman Dale Arnold Alderman Chris Bamman Alderman Jeff Coleman Alderman Bob Headley Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,373.52
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
		BLITT AND GAINES PC	VANDERLINDEN	112.31
		MIDWEST PUBLIC RISK	MIDWEST PUBLIC RISK	3,869.08
			MIDWEST PUBLIC RISK	221.57
			MIDWEST PUBLIC RISK	412.42
		HSA BANK	HSA - GRAIN VALLEY, MO	397.48
			HSA - GRAIN VALLEY, MO	490.87
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	105.17
		ICMA RC	ICMA 457 %	339.84
			ICMA 457	406.11
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,361.02
			SOCIAL SECURITY	3,742.13
			MEDICARE	875.17_
			TOTAL:	19,891.31
HR/CITY CLERK	GENERAL FUND	STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	6.00
		MIDWEST PUBLIC RISK	DEN RECON 070117	3.10-
			MIDWEST PUBLIC RISK	207.22
			MIDWEST PUBLIC RISK	18.67
			MED RECON 070117	32.30
			VSP RECON 070117	7.31-
		HSA BANK	HSA - GRAIN VALLEY, MO	467.61
		VISA-CARD SERVICES 9016	MML CONFERENCE	748.00
		THE EXAMINER	RFP #2017 -04 ANNUAL AUDIT	185.22
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.26
			MEDICARE	12.93_
			TOTAL:	1,722.80
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	AUG MONTHLY IT SERVICES	1,217.61
		MIDWEST PUBLIC RISK	MIDWEST PUBLIC RISK	4.79
			MIDWEST PUBLIC RISK	0.43
		HSA BANK	HSA - GRAIN VALLEY, MO	21.39
		INFORMATION TECHNOLOGIES INC	RECORDS MANAGEMENT SYSTEM	5,143.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.42
			MEDICARE	0.57_
			TOTAL:	6,390.71
BLDG & GRDS	GENERAL FUND	MISSOURI GAS ENERGY	624 JAMES ROLLO CT	7.91
			711 S MAIN ST	31.82
		COMCAST - HIERARCY ACCT	CITY HALL	195.89
			CITY HALL	418.03
			LATE CHARGE	9.55
		GENERAL ELEVATOR	JUL MONTHLY ELEVATOR SERV	93.80
		BEST CLEANING LLC	JANITORIAL SERVICES	480.00
		COMCAST	CITY HALL PHONE CHARGES	186.48
		WASTE CORPORATION OF MISSOURI LLC	JUNE 2017	99.36
			JULY 2017	99.36
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	514.03_
			TOTAL:	2,136.23
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	70.88
			ADMIN C85075927	114.76
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	27.00
		RICOH USA INC	MAILROOM C85075881	262.94

07-14-2017 03:11 PM COUNCIL REPORT PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT MIDWEST PUBLIC RISK DEN RECON 070117 20.55-MIDWEST PUBLIC RISK 1,262.38 MIDWEST PUBLIC RISK 115.35 MED RECON 070117 121.91 VSP RECON 070117 6.71-HSA - GRAIN VALLEY, MO HSA BANK 223.41 1,233.11 HSA - GRAIN VALLEY, MO ICMA RC EMPLOYEE DEDUCTIONS 103.99 SOCIAL SECURITY 266.75 INTERNAL REVENUE SERVICE MEDICARE 62.38 TOTAL: 4,048.85 GENERAL FUND JAMES T COOK ATTORNEY FEES T.EGAT. 575.00 575.00 TOTAL: MISSOURI WITHHOLDING 0.50 FINANCE GENERAL FUND MO DEPT OF REVENUE STANDARD INSURANCE CO JULY 17 STANDARD LIFE 12.00 MIDWEST PUBLIC RISK DEN RECON 070117 3.36 MIDWEST PUBLIC RISK 411.19 43.61 MIDWEST PUBLIC RISK MED RECON 070117 32.30 HSA BANK HSA - GRAIN VALLEY, MO 920.65 INTERNAL REVENUE SERVICE SOCIAL SECURITY 145.98 MEDICARE 34.13 TOTAL: 1,603.72 325.00 COURT GENERAL FUND JAMES T COOK PROSECUTOR FEES JULY 17 STANDARD LIFE 12.00 STANDARD INSURANCE CO MIDWEST PUBLIC RISK DEN RECON 070117 3.10-MIDWEST PUBLIC RISK 428.74 38.40 MIDWEST PUBLIC RISK 32.30 MED RECON 070117 HSA - GRAIN VALLEY, MO HSA BANK 915.00 RAY COUNTY SHERIFFS DEPARTMENT JUNE 2017 1,305.00 1,350.00 SOCIAL SECURITY INTERNAL REVENUE SERVICE 105.13 MEDICARE 24.59 TOTAL: 4,533.06 FLEET GENERAL FUND STANDARD INSURANCE CO JULY 17 STANDARD LIFE 6.00 DEN RECON 070117 MIDWEST PUBLIC RISK 9.82 MIDWEST PUBLIC RISK 207.29 MIDWEST PUBLIC RISK 25.28 MED RECON 070117 32.30 HSA BANK HSA - GRAIN VALLEY, MO 467.92 SOCIAL SECURITY INTERNAL REVENUE SERVICE 54.20 MEDICARE 12.67 TOTAL: 815.48 POLICE GENERAL FUND RICOH USA INC PD C85075912 143.29 PD C85075921 8.34 PD DWN C85075930 56.24 605.00 GALLS LLC OFFICER VEST 1.75-SAMS CLUB/GECRB INTEREST CHARGE CREDIT JULY 17 STANDARD LIFE STANDARD INSURANCE CO 300.00 RICOH USA INC PD C85075912 211.25

C O U N C I L R E P O R T PAGE: 3

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	
			BULK GASOHOL/DIESEL	474.21
			BULK GASOHOL/DIESEL	25.03
			BULK GASOHOL/DIESEL	59.26
		MIDWEST PUBLIC RISK	DEN RECON 070117	164.02-
			MIDWEST PUBLIC RISK	12,133.64
			MIDWEST PUBLIC RISK	1,021.73
			MED RECON 070117	1,743.58
			VSP RECON 070117	41.08-
		HSA BANK	HSA - GRAIN VALLEY, MO	10,980.00
			HSA - GRAIN VALLEY, MO	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,709.93
			MEDICARE	633.76
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	7,919.61
			TOTAL:	_
ANIMAL CONTROL	GENERAL FUND	STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	12.00
		MIDWEST PUBLIC RISK	DEN RECON 070117	3.10-
			MIDWEST PUBLIC RISK	409.92
			MIDWEST PUBLIC RISK	36.92
			MED RECON 070117	651.42
			VSP RECON 070117	4.28
		HSA BANK	HSA - GRAIN VALLEY, MO	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
		INIZIAME NEVENOZ OZNATOZ	MEDICARE	15.43
			TOTAL:	_
PLANNING & ENGINEERI	NG GENERAL FUND	AMERICAN PUBLIC WORKS ASSN	ARROYO RENEWAL	175.00
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	34.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	93.13
			BULK GASOHOL/DIESEL	37.46
		MIDWEST PUBLIC RISK	DEN RECON 070117	7.27-
			MIDWEST PUBLIC RISK	1,477.91
			MIDWEST PUBLIC RISK	116.44
			MED RECON 070117	234.93-
			VSP RECON 070117	7.43
		HSA BANK	HSA - GRAIN VALLEY, MO	2,164.70
			HSA - GRAIN VALLEY, MO	668.24
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	336.49
			MEDICARE	78.68
			TOTAL:	4,948.08
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	383.77
		MIDWEST PUBLIC RISK	MIDWEST PUBLIC RISK	460.18
			MIDWEST PUBLIC RISK	13.24
			MIDWEST PUBLIC RISK	90.34
		HSA BANK	HSA - GRAIN VALLEY, MO	22.30
			HSA - GRAIN VALLEY, MO	93.26
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	228.96
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.28
			TOWN 457	442.84
			ICMA 457	112.01
		INTERNAL REVENUE SERVICE	ICMA 45/ FEDERAL WH	1,315.09

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	246.30_
			TOTAL:	4,580.24
ARK ADMIN	PARK FUND	NETSTANDARD INC	AUG MONTHLY IT SERVICES	202.94
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	32.40
		COMCAST - HIERARCY ACCT	CITY HALL	32.65
			CITY HALL	69.67
			TYER RD	199.70
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	180.18
		COMONOR	BULK GASOHOL/DIESEL	74.82
		COMCAST	CITY HALL PHONE CHARGES	31.08
		MIDWEST PUBLIC RISK	DEN RECON 070117 MIDWEST PUBLIC RISK	40.34- 1,539.67
			MIDWEST PUBLIC RISK	152.83
			MED RECON 070117	246.91
			VSP RECON 070117	2.63-
		HSA BANK	HSA - GRAIN VALLEY, MO	271.35
			HSA - GRAIN VALLEY, MO	2,669.39
		ICMA RC	EMPLOYEE DEDUCTIONS	20.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	324.11
			MEDICARE	75.80
			TOTAL:	_
PARKS STAFF	PARK FUND	MISSOURI GAS ENERGY	600 BUCKNER TARSNEY	41.51
			624 JAMES ROLLO CT	3.96
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	36.00
		WEST CENTRAL ELECTRIC COOP INC	05/28-06/28 BALLPARK COMPL	1,048.91
		WASTE CORPORATION OF MISSOURI LLC	JUNE 2017	55.00
			JULY 2017	55.00
		MIDWEST PUBLIC RISK	DEN RECON 070117	6.20-
			MIDWEST PUBLIC RISK	1,229.76
			MIDWEST PUBLIC RISK	110.76
			MED RECON 070117	8.40-
			VSP RECON 070117	7.51
		HSA BANK	HSA - GRAIN VALLEY, MO	2,745.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	292.26
			MEDICARE	68.36_
			TOTAL:	5,679.43
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	152.40
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	226.09
		WALMART COMMUNITY	CONCESSION SUPPLIES	28.08
		LIDDLE SPORT SHOP	Youth League Uniforms	10,455.63
		JARED OLIVAREZ JR	Youth League Uniforms 06/19-06/30 UMPIRE FEES	5,556.13 100.00
		CHRISTOPHER SMITH II	06/19-06/30 UMPIRE FEES	265.00
		JOHN HODSON III	06/19-06/30 UMPIRE FEES	230.00
		ROBERT HAMMOND	06/19-06/30 UMPIRE FEES	110.00
		ERIC KREISLER	06/19-06/30 UMPIRE FEES	350.00
		PARKER STONE	06/19-06/30 UMPIRE FEES	150.00
		CHRISTOPHER HOWARD	06/19-06/30 UMPIRE FEES	140.00
		NICKOLAS HAMMOND	06/19-06/30 UMPIRE FEES	70.00
		BENJAMIN DAVID ANDES JR	06/19-06/30 UMPIRE FEES	35.00
		ANTHONY LUPARDUS	06/19-06/30 UMPIRE FEES	70.00
				60.00
		COLE KELLER	06/19-06/30 UMPIRE FEES	00.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	62.18
			MEDICARE	14.55
			TOTAL:	18,665.06
COMMUNITY CENTER	PARK FUND	RICOH USA INC	COMM CTR C85075928	83.73
			COMM CTR C85075922	18.88
		MISSOURI GAS ENERGY	713 S MAIN ST	65.80
			713 S MAIN ST A	39.55
		WALMART COMMUNITY	CONCESSION SUPPLIES	7.94
			CONCESSION SUPPLIES	9.94
		ETS CORPORATION	JUN MONTHLY FEES	880.79
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	12.00
		COMCAST - HIERARCY ACCT	GV COMM CENTER	398.82
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		WASTE CORPORATION OF MISSOURI LLC	JUNE 2017	108.00
			JUNE 2017	43.20
			JULY 2017	108.00
			JULY 2017	43.20
		MIDWEST PUBLIC RISK	DEN RECON 070117	3.10-
			MIDWEST PUBLIC RISK	36.92
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	385.52
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	193.71
			MEDICARE	45.32_
			TOTAL:	2,719.05
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	355.60
		SAMS CLUB/GECRB	SWIM TREATS	27.94
			CONC PRODUCT & SUPPLIES	35.82
			CONC PRODUCT & SUPPLIES	527.55
			CONC PRODUCT & SUPPLIES	233.98
		WALMART COMMUNITY	CONCESSION SUPPLIES	73.80
			CONCESSION SUPPLIES	80.72
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	79.71
			SOCIAL SECURITY	89.63
			SOCIAL SECURITY	11.41
			MEDICARE	18.64
			MEDICARE	20.96
			MEDICARE	2.67_
			TOTAL:	1,558.43
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	190.90
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		MIDWEST PUBLIC RISK	MIDWEST PUBLIC RISK	453.15
			MIDWEST PUBLIC RISK	20.89
			MIDWEST PUBLIC RISK MIDWEST PUBLIC RISK	20.89 50.96
		HSA BANK		
		HSA BANK	MIDWEST PUBLIC RISK	50.96
		HSA BANK ICMA RC	MIDWEST PUBLIC RISK HSA - GRAIN VALLEY, MO	50.96 8.00
			MIDWEST PUBLIC RISK HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO	50.96 8.00 36.48
		ICMA RC	MIDWEST PUBLIC RISK HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO ICMA 457	50.96 8.00 36.48 38.89
		ICMA RC	MIDWEST PUBLIC RISK HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO ICMA 457 FEDERAL WH	50.96 8.00 36.48 38.89 655.16
		ICMA RC	MIDWEST PUBLIC RISK HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO ICMA 457 FEDERAL WH SOCIAL SECURITY	50.96 8.00 36.48 38.89 655.16 300.83
TRANSPORTATION	TRANSPORTATION	ICMA RC	MIDWEST PUBLIC RISK HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO ICMA 457 FEDERAL WH SOCIAL SECURITY MEDICARE	50.96 8.00 36.48 38.89 655.16 300.83 70.36_

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WELSH MEMBERSHIP	35.00
		NETSTANDARD INC	AUG MONTHLY IT SERVICES	121.76
		RICOH USA INC	PW C85075929	2.39
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	7.90
			624 JAMES ROLLO CT	7.91
			711 S MAIN ST	2.72
			405 JAMES ROLLO DR	9.08
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	29.76
		COMCAST - HIERARCY ACCT	CITY HALL	19.58
			CITY HALL	41.80
			PW	43.94
			PW	46.61
			PW	96.61
		GENERAL ELEVATOR	JUL MONTHLY ELEVATOR SERV	8.04
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	150.23
			BULK GASOHOL/DIESEL	61.06
		BARBOUR CONCRETE CO	MANHOLE MATERIALS	535.00
		COMCAST	CITY HALL PHONE CHARGES	18.64
		VISA-CARD SERVICES 1523	REAR DIFFERENTIAL 04759	230.39
		MIDWEST PUBLIC RISK	DEN RECON 070117	23.31-
			MIDWEST PUBLIC RISK	1,386.11
			MIDWEST PUBLIC RISK	113.98
			MED RECON 070117	102.66
			VSP RECON 070117	2.54
		HSA BANK	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	35.05
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	300.84
			MEDICARE	70.35
			TOTAL:	5,496.65
PUBLIC HEALTH	PUBLIC HEALTH	SAMS CLUB/GECRB	SENIOR LUNCHEON	238.61
		WALMART COMMUNITY	SENIOR LUCHEON	28.38
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL:	266.99
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	1ST QTR ZOO	1,233.33
			2ND QTR CITY SALES	
			TOTAL:	_
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	MAY MKTPL TIF PRO2	2,633.75
			TOTAL:	2,633.75
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	MKTPL TIF/PRO #2, SALES, C	8,882.61
			MKTPL TIF/PRO #2, SALES, C	
			TOTAL:	9,512.48
NON-DEPARTMENTAL	MKT PI CID-PR2 SAL	UMB BANK	MKTPL TIF/PRO #2, SALES, C	7.137.08
	11012 110 011		TOTAL:	
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	LAUBER MUNICIPAL LAW LLC	MAY INTERCHANGE TIF PRO 3	1,163.75
	"-	-	JUNE INTERCHANGE TIF PRO3	551.25
			TOTAL:	_
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,163.31
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00

07-14-2017 03:11 PM $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 7 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT MISCELLANEOUS PETERS, CRAIG 10-389700-07 50.00 37.37 MURPHY, BRITTANY N. 10-130400-06 CORAL PROPERTIES 10-149800-05 15.54 PETERSON, ASHLEY 10-237600-10 65.54 DIVERS, KODEY 10-238000-09 65.54 DAVIDSON, TOM 10-247320-03 65.54 HUMBEL, ERIC 10-247600-08 64.52 GARDINER, GORDON 10-249300-06 15.17 BRINK, DARRYL R 10-318500-04 15.54 DALTON, BLAINE 10-320100-05 1.08 MOORE, MATT 10-349200-09 48.32 LONG, LLOYD 10-349400-08 44.37 BEACH, SHANA 10-378230-03 15.54 MCCLURE, DOUGLAS & N 10-384800-13 79.21 CAREY, WILLIAM R. 10-434880-02 14.89 SANCHEZ, JOSE L. 10-449950-02 7.00

		omichel, cose e.	10 113300 02	
		PRIER, RYAN & CHRIST	10-455600-01	8.52
		SUMMIT CUSTOM HOMES	10-487440-00	15.54
		ZOTTA, SHAUNA	10-487500-02	3.54
		HAWKINS, BRANDI	10-487720-11	25.97
		EARTHWORKS CONSTRUCT	10-801104-01	879.85
		ARMOUR, JOAN	10-820310-05	79.96
		WADE, CANDICE	10-830330-10	50.23
		WALES, KELLY	10-900980-04	2.40
		MIDWEST PUBLIC RISK	MIDWEST PUBLIC RISK	2,147.99
			MIDWEST PUBLIC RISK	100.01
			MIDWEST PUBLIC RISK	267.87
		HSA BANK	HSA - GRAIN VALLEY, MO	134.71
			HSA - GRAIN VALLEY, MO	306.89
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	82.53
		ICMA RC	ICMA 457 %	207.85
			ICMA 457	287.16
			MYERS NOT ENROLLED YET	50.00-
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,974.10
			SOCIAL SECURITY	1,921.38
			MEDICARE	449.33_
			TOTAL:	12,844.31
IATER	WATER/SEWER FUND	AMERICAN PUBLIC WORKS ASSN	MARTIN RENEWAL	70.00
			ELLEDGE MEMBERSHIP	70.00
			WELSH MEMBERSHIP	70.00
		NETSTANDARD INC	AUG MONTHLY IT SERVICES	243.52
		PEREGRINE CORPORATION	JUNE MONTHLY BILLS	432.18
			JUN MONTHLY BILLS	84.39
		RICOH USA INC	PW C85075929	4.78
			CD C85075926	40.38
		CITY OF INDEPENDENCE UTILITIES	26613 100CF 05/22-06/22	41,320.15
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	15.81
			624 JAMES ROLLO CT	9.88
			711 S MAIN ST	5.46
			405 JAMES ROLLO DR	18.17
		ETS CORPORATION	JUN MONTHLY FEES	1,122.00
			JUN MONTHLY FEES	685.69
				0= 00
		STANDARD INSURANCE CO	JULY 17 STANDARD LIFE	97.92
		STANDARD INSURANCE CO COMCAST - HIERARCY ACCT	JULY 17 STANDARD LIFE CITY HALL	97.92 39.18

DEPARTMENT FUND

VENDOR NAME

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DESCRIPTION

AMOUNT_

			PW	87.88
			PW	93.23
			PW	193.23
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	25,237.08
			DEBT	65,355.35
		GENERAL ELEVATOR	JUL MONTHLY ELEVATOR SERV	16.08
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.62
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	300.42
			BULK GASOHOL/DIESEL	122.14
		BEST CLEANING LLC	JANITORIAL SERVICES	160.00
		COMCAST	CITY HALL PHONE CHARGES	37.30
		WASTE CORPORATION OF MISSOURI LLC	JUNE 2017	36.72
			JULY 2017	36.72
		VISA-CARD SERVICES 1523	REAR DIFFERENTIAL 04759	460.78
		MIDWEST PUBLIC RISK	DEN RECON 070117	52.46-
		MIDWEST TOBLIC KISK	MIDWEST PUBLIC RISK	4,340.43
			MIDWEST PUBLIC RISK	372.08
				418.19
			MED RECON 070117	
		HOY DANK	VSP RECON 070117	
		HSA BANK	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	,
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	
		ICMA RC	EMPLOYEE DEDUCTIONS	40.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	960.67
			MEDICARE	224.67_
			TOTAL:	149,865.14
WER	WATER/SEWER FUND	AMERICAN PUBLIC WORKS ASSN	MARTIN RENEWAL	70.00
			ELLEDGE MEMBERSHIP	70.00
			WELSH MEMBERSHIP	70.00
			METOU MEMDEVOUIL	70.00
		NETSTANDARD INC	AUG MONTHLY IT SERVICES	243.52
		NETSTANDARD INC PEREGRINE CORPORATION		
			AUG MONTHLY IT SERVICES	243.52
			AUG MONTHLY IT SERVICES JUN MONTHLY BILLS	243.52 432.19
		PEREGRINE CORPORATION	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS	243.52 432.19 84.40
		PEREGRINE CORPORATION	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929	243.52 432.19 84.40 4.77
		PEREGRINE CORPORATION RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926	243.52 432.19 84.40 4.77 40.38
		PEREGRINE CORPORATION RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR	243.52 432.19 84.40 4.77 40.38 15.84
		PEREGRINE CORPORATION RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20
		PEREGRINE CORPORATION RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JULY 17 STANDARD LIFE	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW PW	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW PW PW JUL MONTHLY ELEVATOR SERV	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW PW PW JUL MONTHLY ELEVATOR SERV PW C85075929	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08 84.50
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT GENERAL ELEVATOR RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW PW JUL MONTHLY ELEVATOR SERV PW C85075929 CD C85075926	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08 84.50 105.63
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW PW PW JUL MONTHLY ELEVATOR SERV PW C85075929	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08 84.50
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT GENERAL ELEVATOR RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL PW PW PW JUL MONTHLY ELEVATOR SERV PW C85075929 CD C85075926	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08 84.50 105.63
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT GENERAL ELEVATOR RICOH USA INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL CITY HALL PW PW PW JUL MONTHLY ELEVATOR SERV PW C85075929 CD C85075926 BULK GASOHOL/DIESEL BULK GASOHOL/DIESEL	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08 84.50 105.63 300.42
		PEREGRINE CORPORATION RICOH USA INC MISSOURI GAS ENERGY ETS CORPORATION STANDARD INSURANCE CO COMCAST - HIERARCY ACCT GENERAL ELEVATOR RICOH USA INC HAMPEL OIL INC	AUG MONTHLY IT SERVICES JUN MONTHLY BILLS JUN MONTHLY BILLS PW C85075929 CD C85075926 405 JAMES ROLLO DR 624 JAMES ROLLO CT 711 S MAIN ST 405 JAMES ROLLO DR JUN MONTHLY FEES JUN MONTHLY FEES JULY 17 STANDARD LIFE CITY HALL CITY HALL CITY HALL PW PW PW JUL MONTHLY ELEVATOR SERV PW C85075929 CD C85075926 BULK GASOHOL/DIESEL BULK GASOHOL/DIESEL	243.52 432.19 84.40 4.77 40.38 15.84 9.89 5.45 18.20 1,122.01 685.70 97.92 39.18 83.60 87.88 93.23 193.23 16.08 84.50 105.63 300.42 122.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		COMCAST	CITY HALL PHONE CHARGES	37.30
		WASTE CORPORATION OF MISSOURI LLC	JUNE 2017	36.72
			JULY 2017	36.72
		VISA-CARD SERVICES 1523	REAR DIFFERENTIAL 04759	460.78
		MIDWEST PUBLIC RISK	DEN RECON 070117	52.47-
			MIDWEST PUBLIC RISK	4,340.37
			MIDWEST PUBLIC RISK	371.93
			MED RECON 070117	418.18
		MOS DANY	VSP RECON 070117	11.51
		HSA BANK	HSA - GRAIN VALLEY, MO	
		507.5W 00M53.W	HSA - GRAIN VALLEY, MO	
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	
		ICMA RC	EMPLOYEE DEDUCTIONS	40.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	960.70
			MEDICARE TOTAL:	224.70_ 20,077.43
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	53.29
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	315.00
		HAMPEL OIL INC	CJC FUEL	241.28
			CJC FUEL	47.29
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	182.30
			AFLAC-W2 DD PRETAX	153.17
		JRS ENTERPRISE GROUP LLC	DYCUS RESTITUTION	125.00
		MIDWEST PUBLIC RISK	DENTAL	142.09
			OPEN ACCESS	177.82
			HSA	314.21
			HSA	696.50
			HSA	216.70
			VISION	18.97
			VISION	18.13
			VISION	56.69
			VISION	23.01
		HOPE HOUSE	JUN 17 DOMESTIC VIOLENCE	300.00
		MO DEPT OF REVENUE	JUNE 17 CVC FUNDS	513.36
		MO DEPT OF PUBLIC SAFETY	JUNE 2017 TRAINING FUND	72.00
		INFORMATION TECHNOLOGIES INC	INFORMATION TECHNOLOGIES I	5,143.50
			TOTAL:	8,860.86
HR/CITY CLERK	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	HOLLAND/OSENBAUGH CC CONF	748.00
			HOLLAND/OSENBAUGH CC CONF	748.00-
		GENERAL CODE LLC	MAINTENANCE	1,195.00
		MOCCFOA	OSENBAUGH/HOLLAND MOCCFOA	50.00
		MIDWEST PUBLIC RISK	DENTAL	8.64
			HSA	113.00
			TOTAL:	1,366.64
INFORMATION TECH	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
INTOININT TECH	GENERAL TUND	MIDWEST PUBLIC RISK	DENTAL	0.40
		WIDNEST LODDIC VION	HSA	5.17
		LOGITECH	HSA 2) SLIM FOLIO	208.43
		TOGT ITION	7) OHIM FOHIO	200.43
		ONSTAR	MONTHLY REOCCURING SERVICE	10.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
BLDG & GRDS	GENERAL FUND	PROGRESSIVE ELECTRONICS	SERVICE CALL 06/19/17	249.60
		TRINITY TEAM LLC	COUNCIL CHAMBERS AC REPAIR	316.25
		SONSHINE LAWN AND LANDSCAPING	CITY HALL IRRIGATION REPAI	93.55_
			TOTAL:	659.40
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.83
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/BATTE	5.59
		COSTCO	SNACKS & DRINKS	121.76
		AMAZON.COM	COFFEE CADDIES	34.16
		OUTLETSHIRTS.COM		124.78
			ELECTED OFFICIALS/STAFF CL	152.72
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		QUIKTRIP #00150	HUNT FUEL	27.95
		AFLAC	HUNT PREMIUMS	2.27
			HUNT PREMIUMS	28.23
		ADDIEDEES NELSURADISON ODILL S DAD	HUNT PREMIUMS	32.50
		APPLEBEES NEIGHBORHOOD GRILL & BAR	LUNCH W/ALDERMAN	47.00
		HOME DEPOT CREDIT SERVICES	LITTLE FREE LIBRARY PAINT	33.03
		MISSOURI ECONOMIC		175.00
		MIDWEST PUBLIC RISK	HSA	312.54 21.20
			DENTAL	
			DENTAL	12.82
			DENTAL ACCESS	16.95
			OPEN ACCESS HSA	145.09 186.10
			HSA	53.99
			NSA VISION	53.99
			TOTAL:	1,941.82
	GENERAL FINIS	WILMIDE COMMUNICAL	GENTOR ANGUEON GURRI TEG	200 12
ELECTED	GENERAL FUND	WALMART COMMUNITY	SENIOR LUCHEON SUPPLIES	300.13
		SONIC DRIVE-IN	PW SONIC HAPPY HOUR W/MAYO	16.93
		OUTLETSHIRTS.COM	PW SONIC HAPPY HOUR W. MAY ELECTED OFFICIALS/STAFF CL	9.93 712.70
		OUILEISHIRIS.COM	ELECTED OFFICIALS/STAFF CL	712.70 152.72
		MOORES GREENHOUSE	C BOWDEN MOMS FUNERAL	50.00
			LUNCH MTG TO PLAN FAIR	
		CASEYS GENERAL STORE	TOTAL:	27.98_ 1,270.39
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.02
		MO DEPT OF REVENUE	JUNE 17 MONTHLY SALES TAX	35.00
		MIDWEST PUBLIC RISK	DENTAL	8.45
			DENTAL	16.82
			HSA	222.47_
			TOTAL:	481.76
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	144.89
		ETS CORPORATION	ETS CORPORATION	8.87
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	221.11
		ROSS MILLER CLEANERS	JUNE 17 CLEANING	24.00_
			TOTAL:	415.78
			101711.	
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93
FLEET	GENERAL FUND	MISSOURI LAGERS ADVANCE AUTO PARTS		72.93 37.52
FLEET	GENERAL FUND		MONTHLY CONTRIBUTIONS	

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		VENDOR NAME	DESCRIPTION	AMOUNT_
			OIL FILTER	4.38
		MIDWEST PUBLIC RISK	DENTAL	17.00
			HSA	113.07
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63_
			TOTAL:	284.86
POLICE	GENERAL FUND	GALLS LLC	TEXTROP UNDERVEST S/S SHIR	
			TEXTROP UNDERVEST S/S SHIR	
			BATES LITE HIGH GLOSS OXFO	129.95
		MID-AMERICA REGIONAL COUNCIL	HEDGER/STEELE COURSES	280.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,610.77
			MONTHLY CONTRIBUTIONS	372.99
		ADVANCE AUTO PARTS	TRAILER CONN UNIV BATTERY	27.15 110.99
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/BATTE	58.63
			NOTEBOOK	27.48
		EAGLE VALLEY AUTOMOTIVE LLC	09 FORD INSPECTION	12.00
		ED M FELD EQUIPMENT CO INC	THOMPSON UNIFORM	105.00
		AMAZON.COM	COFFEE CADDIES	34.16
		54TH STREET GRILL & BAR	ALD BAMMAN & STARBUCK LUNC	27.44
		LA POLICE GEAR INC	FLASHLIGHTS	623.94
		OREILLY AUTOMOTIVE INC	BATTERY	122.77
		KYLE SOLE	EQUIPMENT ALLOWANCE	43.66
		CVS #08950	CITIZEN ACADEMY PHOTOS	5.83
		METROPOLITAN COMMUNITY COLLEGE	GENA: COURSES	240.00
		SIRCHIE	LATEX PWD-FREE GLOVES	53.35
		LEXISNEXIS RISK DATA MGMT INC	JUNE 17 ACTIVITY	50.00
		COMMENCO INC	UNIVERSAL CARRY HOLDER	98.60
		TAN-TAR-A RESORT	DARE/SRO CONF	399.04
		TARGET TIME DEFENSE LLC	RANGE TIME	28.70
		MIDWEST PUBLIC RISK	DENTAL	186.01
			DENTAL	398.62
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			HSA	1,094.52
			HSA	2,653.32
			HSA	2,399.10
			HSA	422.33
		TRUCK TRAILER & HITCH CENTER	6" DROP B/MT	48.95
			DROP B/MT 8"	46.50
		MIRROR IMAGE EXPRESS CARWASH	JUNE 17 VEHICLE WASHES	80.00
		FACTORY MOTOR PARTS CO	ALTERNATOR ASY	389.44
			ALTERNATOR	84.00-
		ROSS MILLER CLEANERS	JUNE 17 CLEANING	84.00
		GT DISTRIBUTORS INC - AUSTIN	GLOCK 22 MAGAZINE TOTAL:	200.17_ 15,436.11
NATIONAL CONTROL	CENTER 1	MIDNING DVD-12 222	DTIVES -	16.00
ANIMAL CONTROL	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA TOTAL:	422.33_ 439.24
	ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
PLANNING & ENGINEER:				
PLANNING & ENGINEER:		GALAXY AUDTO	CHECKMATE 150 SPT. METER	30 69
PLANNING & ENGINEER.		GALAXY AUDIO MIDWEST PUBLIC RISK	CHECKMATE 150 SPL METER DENTAL	30.69 40.01

DEPARTMENT FUND

VENDOR NAME

COUNCIL REPORT PAGE: 12

DESCRIPTION

AMOUNT_

			HSA	200.66
			HSA	523.11
		JACKSON COUNTY RECORDER	1191 NE MCQUERRY RD	21.00
			TOTAL:	1,295.49
		1101/0 GTBU TDT1 01077		1.6 45
ON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC WARREN	15.31
		MTCCELL NIEGIG	AFLAC-W2 DD PRETAX	18.62
		MISCELLANEOUS	COLIN GAGNON:	45.00
		MIDWEST PUBLIC RISK	DENTAL	19.31
			HSA	162.36
			VISION	7.89_
			TOTAL:	288.44
ARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.00
		NATIONAL REC AND PARK ASSOCIATION	DAVIES RENEWAL	60.00
		GRAIN VALLEY MARKET	COOLING STATION WATER	7.98
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.54
			HUNT PREMIUMS	6.38
		MIDWEST PUBLIC RISK	HSA	61.32
			DENTAL	4.16
			DENTAL	4.98
			DENTAL	73.00
			OPEN ACCESS	27.43
			HSA	765.43
			HSA	65.57
			VISION	1.04
			TOTAL:	1,544.28
PARKS STAFF	PARK FUND	FELDMANS FARM & HOME	BIG N TUF GLYPHOSATE	189.44
ANNO STAFF	TANK FOND	PAIN W HOME	BARRIER YEAR CON 2.5 GAL	123.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	336.92
		ADVANCE AUTO PARTS	CURVED RADIATOR HOSE	35.66
		KORNIS ELECTRIC SUPPLY INC	TRIPLE TUBE LAMP	8.95
		KORNIS ELECIRIC SUFFLI INC	FLUORESCENT BALLAST	32.50
		MIDWEST PUBLIC RISK	DENTAL	50.73
		MIDWEST TODATO KISK	HSA	663.33
		ROBERT BROOKE & ASSOCIATES	PARTITION DOOR LOCK	21.69
		ANDERSON RENTALS & SALES	CONCRETE CONNECTION TO NEW	218.00
		MEYER LABORATORY INC	HAND SANITIZER	56.54
		AES LAWNPARTS	WHEEL ASSEMBLY	186.35
		COUNTY LINE AUTO PARTS	09 FORD F250SD PICKUP LR D	
		COUNTI LINE AUTO PARTS	09 FORD F250SD PICKUP LR D	75.00
			TOTAL:	_
RECREATION	PARK FUND	OAK GROVE GIRLS SOFTBALL (OGGS)	06/24-06/25	330.00
		HASTY AWARDS	MEDALS	79.08
			MEDALS	79.08
			MEDLAS	136.64
			MEDALS	136.64
		KAYELEE SUE SMITH	2017 TENNIS LESSIONS	410.00_
		INTERES OUR CITTE		
		Tanibabb 502 onrin	TOTAL:	1,171.44

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DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 07/03-07/10 SILVERSNEAKERS 50.00 UNIFIEST CORPORATION JANITORIAL SUPPLIES 77.24 138.35 MISSOURI LAGERS MONTHLY CONTRIBUTIONS WALMART COMMUNITY RECYCLING CONTAINER 6.62 WINDSCREEN COVERS 6.98 WRIST KEY RING 46.86 ETS CORPORATION MONTHLY CREDIT CARD FEES 8.75 AUTHORIZE.NET JUNE SIGNUPS 121.60 ROTO ROOTER SERVICES KITCHEN SINK LINE 180.00 ULTRA PICKLEBALL PICKLEBALLS 79.98 ADVANCED FITNESS TECH LLC LIFE FITNESS ASSY, PSAB, W 411.97 MIDWEST PUBLIC RISK DENTAL 16.91 PICKLEBALL CENTRAL PICKLEBALLS 71.23 FREDAH JOHNSTON 06/29-07/11 LINE DANCING 97.50 TOTAL: 1,463.99 POOL PARK FUND HOME DEPOT CREDIT SERVICES POOL PERGOLA REPAIRS 175.81 REPAIRS FOR DRINKING FOUNT 11.55 PRIVACYLINK SS-BOTTOM LOCK 6FT HEIGHT 1,591.26 MCQUEENY LOCK COMPANY POOL DRINKING FOUNTATIN 151.40 1,930.02 TOTAL: NON-DEPARTMENTAL TRANSPORTATION AFTAC AFLAC PRETAX 6.76 AFLAC-W2 DD PRETAX 14.02 MIDWEST PUBLIC RISK DENTAL 11.00 OPEN ACCESS 19.76 19.35 HSA 111.44 HSA VISION 1.86 VISION 1.50 VISION 8.44 194.13 TOTAL: TRANSPORTATION TRANSPORTATION AMERICAN BACKFLOW PREV ASSOC LANDERS NATL & LOCAL DUESS 15.40 CARTER WATERS MASTERSEAL SL1 LIMESTONE 1 472.59 KRAFT CC851 36" FRESNO TRO 81.13 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 357.40 OFFICE DEPOT PAPER/ENVELOPES/PENS/BATTE 8.13 5.06 EAGLE VALLEY AUTOMOTIVE LLC 16 CHEV WHEEL BALANCE OUTLETSHIRTS.COM ELECTED OFFICIALS/STAFF CL 56.94 VANCE BROTHERS INC VIRGIN SURFACE MIX 235.00 VIRGIN SURFACE MIX 165.00 FASTENAL COMPANY RUSTO 4.78 PREM GRD LHRD SHOVEL 4.25 10585-04695 / 3/4" - 10FHN 5.78 GOODYEAR COMMERCIAL TIRE 2) GY 265/70R17 WRL AT ADV 68.62 LAWN & LEISURE HOSE/MANIFOLD/SPARK PLUGS 40.60 MIDWEST PUBLIC RISK DENTAL 18.53 DENTAL 41.53 93.15 OPEN ACCESS OPEN ACCESS 56.45 HSA 91.21 HSA 198.15 HSA 383.85 RANDYS WORLDWIDE AUTOMOTIVE REAR DIFFERENTIAL 230.39 REAR DIFFERENTIAL 230.39-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.01
			PW/WOLTZ UNIFORMS	22.31
		TRUCK TRAILER & HITCH CENTER	RAMP SPRINGS	3.40
		KLEINSCHMIDTS WESTERN STORE	GENTRY STEEL TOE BOOT	23.39
		SCHULTE SUPPLY INC	12" X 18" .080 BARE ALUMIN	180.00
		WILLIAM WRISINGER	MATERIAL AND LABOR	125.00_
			TOTAL:	2,779.66
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	MO DEPT OF REVENUE	1ST QUARTER SALES TAX REPO	70.00
			2ND QUARTER SALES TAX REPO	70.00_
			TOTAL:	140.00
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON	GV MO GOB BOND INTEREST	77,311.25
		STANDARD & POORS	GMEI/LEI ANNUAL MAINT FEE	99.00_
			TOTAL:	77,410.25
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.14
		MO DEPT OF REVENUE	JUNE 17 SALES TAX	3,834.71
			JUNE 17 SALES TAX	76.70-
		GRAIN VALLEY MARKET	CD EVENT SUPPLIES	20.35
		AFLAC	AFLAC PRETAX	40.76
			AFLAC-W2 DD PRETAX	113.62
		MIDWEST PUBLIC RISK	DENTAL	65.71
			OPEN ACCESS	79.03
			HSA HSA	123.20 445.76
			HSA	108.35
			VISION	8.93
			VISION	13.84
			VISION	33.68
			VISION	7.67
			TOTAL:	4,827.05
WATER	WATER/SEWER FUND	AMERICAN BACKFLOW PREV ASSOC	LANDERS NATL & LOCAL DUESS	30.80
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,170.58
		VANCO SERVICES LLC	ES20605	74.64
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/BATTE	31.62
		EAGLE VALLEY AUTOMOTIVE LLC	16 CHEV WHEEL BALANCE	10.11
		AMAZON.COM	TEMP TATTOOS FOR CD EVENT	9.50
		OUTLETSHIRTS.COM	ELECTED OFFICIALS/STAFF CL	172.31
			ELECTED OFFICIALS/STAFF CL	
		MISSOURI ONE CALL SYSTEM INC	JUNE 316 LOCATES	410.80
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	
		QUIKTRIP #00150 AFLAC	HUNT FUEL HUNT PREMIUMS	13.97 0.89
		AF DAC	HUNT PREMIUMS	11.08
			HUNT PREMIUMS	12.75
		FASTENAL COMPANY	PREM GRD LHRD SHOVEL	8.51
		2.10.12.112	10585-04695 / 3/4" - 10FHN	11.56
		PAYPAL.COM	PHOTO BOOTH BALANCE FOR PW	225.00
		ORIENTAL TRADING	BANDANAS/BENDABLES	135.90
		GOODYEAR COMMERCIAL TIRE	2) GY 265/70R17 WRL AT ADV	137.24
		TAMM C TETOUDE	HOSE/MANIFOLD/SPARK PLUGS	81.19
		LAWN & LEISURE	11002, 1111(11023, 5111111 12005	
		MIDWEST PUBLIC RISK	HSA	122.64
				122.64 8.32

DESCRIPTION DEPARTMENT FUND VENDOR NAME AMOUNT DENTAL 124.22 186.29 OPEN ACCESS 167.76 OPEN ACCESS HSA 290.39 HSA 789.97 767.70 HSA 211.17 HSA VISION 2.08 RANDYS WORLDWIDE AUTOMOTIVE 460.78 REAR DIFFERENTIAL REAR DIFFERENTIAL 460.78-ONSTAR MONTHLY REOCCURING SERVICE 5.00 CINTAS CORPORATION # 430 PW/WOLTZ UNIFORMS 44.00 PW/WOLTZ UNIFORMS 44.63 RAMP SPRINGS 6.80 TRUCK TRAILER & HITCH CENTER ULINE 6X16 1.5MIL DOORKNOB BAG 45.92 HUNT REOCCURING CHARGE 18.50 MIRROR IMAGE EXPRESS CARWASH TYLER TECHNOLOGIES INC JULY MONTHLY FEES 97.00 UTILITY BILLING NOTIFICATI 76.90 KLEINSCHMIDTS WESTERN STORE GENTRY STEEL TOE BOOT 46.78 5,836.37 TOTAL: WATER/SEWER FUND AMERICAN BACKFLOW PREV ASSOC 30.80 SEWER LANDERS NATL & LOCAL DUESS MISSOURI LAGERS MONTHLY CONTRIBUTIONS 1,170.62 VANCO SERVICES LLC 74.64 ES20605 OFFICE DEPOT PAPER/ENVELOPES/PENS/BATTE 30.50 EAGLE VALLEY AUTOMOTIVE LLC 16 CHEV WHEEL BALANCE 10.11 OUTLETSHIRTS.COM ELECTED OFFICIALS/STAFF CL 113.87 STEVEN SMITH 2500) #10 WINDOW ENVELOPES 55.00 QUIKTRIP #00150 HUNT FUEL 13.97 HUNT PREMIUMS AFTAC 0.89 HUNT PREMIUMS 11.07 12.75 HUNT PREMIUMS FASTENAL COMPANY PREM GRD LHRD SHOVEL 8.51 10585-04695 / 3/4" - 10FHN 11.56 GOODYEAR COMMERCIAL TIRE 2) GY 265/70R17 WRL AT ADV 137.24 HOSE/MANIFOLD/SPARK PLUGS LAWN & LEISURE 81.19 MIDWEST PUBLIC RISK HSA 122.62 DENTAL 8.33 DENTAL. 63.02 DENTAL 124.19 OPEN ACCESS 186.28 OPEN ACCESS 167.77 HSA 290.41 HSA 789.93 HSA 767.73 211.16 HSA VISION 2.09 RANDYS WORLDWIDE AUTOMOTIVE REAR DIFFERENTIAL 460.78 REAR DIFFERENTIAL 460.78-ONSTAR MONTHLY REOCCURING SERVICE 5.00 CINTAS CORPORATION # 430 PW/WOLTZ UNIFORMS 44.00 PW/WOLTZ UNIFORMS 44.63 TRUCK TRAILER & HITCH CENTER RAMP SPRINGS 6.80 MIRROR IMAGE EXPRESS CARWASH HUNT REOCCURING CHARGE 18.50 TYLER TECHNOLOGIES INC JULY MONTHLY FEES 97.00 UTILITY BILLING NOTIFICATI 76.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KLEINSCHMIDTS WESTERN STORE	GENTRY STEEL TOE BOOT	46.78_
			TOTAL:	4,835.86
NON-DEPARTMENTAL	POOLED CASH FUND	MISSOURI MUNICIPAL LEAGUE	HOLLAND/OSENBAUGH CC CONF	748.00
		VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	623.74
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	857.38
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	679.04
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	330.82
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	1,680.84
		RANDYS WORLDWIDE AUTOMOTIVE	REAR DIFFERENTIAL	1,151.95
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	349.97
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	2,780.61_
			TOTAL:	9,202.35

100	GENERAL FUND	132,775.09
200	PARK FUND	47,755.41
210	TRANSPORTATION	10,341.06
230	PUBLIC HEALTH	266.99
250	OLD TOWNE TIF	28,046.38
300	MKT PLACE TIF-PR#2	2,633.75
302	MKTPL TIF-PR#2 SPEC ALLOC	9,512.48
321	MKT PL CID-PR2 SALES/USE	7,277.08
325	INTRCHG TIF- PR #1,3,4	1,715.00
400	DEBT SERVICE FUND	77,410.25
600	WATER/SEWER FUND	198,286.16
999	POOLED CASH FUND	9,202.35
	GRAND TOTAL:	525,222.00

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

TOTAL PAGES: 16

07-14-2017 03:11 PM

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

PAGE: 17

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 7/01/2017 THRU 7/14/2017

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 Distribution DESCRIPTION:

NO GL ACCTS:

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

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Ordinances

MIEMIONALLYLEEFERINA

	CITY OF GRAIN VALLEY OF ALDERMEN AGEND	
MEETING DATE	07/10/2017, 07/24/2017	
BILL NUMBER	B17-12	
AGENDA TITLE	CODE OF ORDINANCI VALLEY, MISSOURI, P USE OF SKATEBOARI OF CITY PARK PROF	IDING SECTION 240 OF THE ES OF THE CITY OF GRAIN ERTAINING TO PROHIBITED DS IN DESIGNATED AREAS PERTY AND ESTABLISHING AND PENALTY PROVISION
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, Chief of	Police
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	[] Yes [X] No
PURPOSE	Section 240.070 to incluboards or roller skates in	of ordinances Chapter 240, ude use of skateboards, roller in specific areas of City Parks uses damage to city property hreat of injury to citizens
BACKGROUND	bicycles in any areas of the Park Board. Parks ongoing problems involv in areas not intended f	d "Bicycles" prohibits riding of ther than those designated by & Recreation personnel report ing persons riding skateboards or such activity (including the ark tables), causing damage to
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance

STATE OF MISSOURI

BILL NO. <u>B17-12</u>	ORDINANCE NO.	
	SECOND READING	
INTRODUCED BY:	FIRST READING	July 10, 2017 (6-0)
ALDERMAN HEADLEY		

AN ORDINANCE AMENDING SECTION 240 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO PROHIBITED USE OF SKATEBOARDS IN DESIGNATED AREAS OF CITY PARK PROPERTY AND ESTABLISHING AN EFFECTIVE DATE AND PENALTY PROVISION

WHEREAS, Chapter 240, Code of Ordinances, City of Grain Valley, Missouri ("City") relating to unlawful use of bicycles in areas designated by the Park Board does not include use of skateboards, roller boards or roller skates; and

WHEREAS, Parks and Recreation personnel and Police personnel are increasingly having contact with persons using skateboards and other similar devices in areas not intended for such use, which use is causing damage to city property and increasing the possibility of injuries to citizens and potential liability; and

WHEREAS, the Board of Aldermen of the City has determined it to be in the best interest of the citizens of the City to amend Section 240.070 to include the prohibition of skateboards, roller boards and roller skates.

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

SECTION 1: Chapter 240, Section 240.070 of the City of Grain Valley, Missouri Municipal Code of Ordinance is amended to read as the following:

SECTION 240.070 – Bicycles, Skateboards, Rollerboards, Roller Skates - Prohibitions

- A. It shall be unlawful for any person in a park to:
 - 1. Ride a bicycle, skateboard, rollerboard, roller skates or similar device in any area other than those designated by the Park Board
 - 2. Leave a bicycle, skateboard, rollerboard, roller skates or similar device any place where persons or park property may be injured or damaged by those items
- B. A bicyclist in a park shall be permitted to wheel or push a bicycle by hand over any grassy area, wooded trail or on any paved area reserved for pedestrian use. *Cross Reference Bicycles*, 385.010 et seq.

C. Penalty

1. Upon conviction, the violating person may be fined a maximum of \$100 per offense. The court may also require community service and payment of restitution for any damages caused by any person found guilty of violating this ordinance. In the case of suspended imposition of any sentence, the court may impose such restitution and community service as conditions of probation.

SECTION 2: This ordinance shall become effective immediately upon passage after two (2) readings.

Read two times and PASSED by the Board of Al the aye and nay votes being recorded as follows:	dermen this day of	, 2017,
ALDERMAN ARNOLD ALDERMAN COLEMAN ALDERMAN TOTTON MAYOR (in the event of a tie only)	ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN WEST	
Approved as to form:		
James Cook City Attorney	Mike Todd Mayor	
ATTEST:	1124) 01	

	CITY OF GRAIN VALLEY OF ALDERMEN AGEND	
MEETING DATE	07/10/2017, 07/24/2017	
BILL NUMBER	B17-13	
AGENDA TITLE	MISSOURI, TO ESTA DISCLOSE POTENTIAL	HE CITY OF GRAIN VALLEY, BLISH A PROCEDURE TO L CONFLICTS OF INTEREST INTERESTS FOR CERTAIN
REQUESTING DEPARTMENT	City Clerk	
PRESENTER	Theresa Osenbaugh, Cit	y Clerk
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To stay in compliance of Missouri Ethics Commiss	with the rules set forth by the sion
BACKGROUND	public officials and impartial and respon- government decisions proper channels of the public office not be used public have confident government. This ordinator disclosure by certain	of government requires that employees be independent, sible to the people; that and policy be made in the governmental structure; that for personal gain; and that the ce in the integrity of its ance establishes a procedure in officials and employees of r interests in matters affecting
SPECIAL NOTES	The Missouri Ethics Con an ordinance biennially.	nmission requires the City pass
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance

STATE OF MISSOURI

BILL NO. <u>B17-13</u>	ORDINANCE NO. SECOND READING	
INTRODUCED BY:	FIRST READING	July 10, 2017 (6-0)
ALDERMAN WEST		

AN ORDINANCE OF THE CITY OF GRAIN VALLEY, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS

WHEREAS, The Missouri Ethics Commission has the statuary authority to ensure Financial Disclosure requirements are completed, which includes the readoption (biennially), of the method for disclosing potential conflicts of interest, and

WHEREAS, The elected officials of Grain Valley believe in the accountability to it's citizens, and

WHEREAS, In furtherance of this commitment and the beliefs in the honesty and integrity of Grain Valley Elected Leaders and it's Employees.

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

Section 1. Declaration of Policy:

The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 2. Conflicts of Interests:

a. All elected and appointed officials as well as employees of a political subdivision must comply with conflict of interest statutes under Chapter 105 of the Missouri Revised Statutes as well as any other state law governing official conduct.

b. The Mayor or any member of the Board of Aldermen, who has a substantial personal or private interest, in any measure, bill, order or ordinance proposed or pending before such governing body, shall disclose on the records of the Board of Aldermen the nature of his/her interest and shall disqualify himself/herself from voting on any matters relating to this interest. Substantial personal or private interest is defined as ownership by the individual, his/her spouse, or his/her dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 3. <u>Disclosure Reports:</u>

Each elected official, the chief administrative officer, the chief purchasing officer and the general counsel (if employed full-time) shall disclose the following information by May 1, or the appropriate deadline as referenced in Section 105.487 RSMo, if any such transactions were engaged in during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of \$500, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and
- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of \$500, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- c. The chief administrative officer and the chief purchasing officer shall disclose by May 1, or the appropriate deadline as referenced in Section 105.487 RSMo, for the previous calendar year the following information:
 - 1. The name and address of each of the employers of such person from whom income of \$1,000 or more was received during the year covered by the statement;
 - 2. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
 - 3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing of Reports:

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
 - 1. Every person required to file a financial interest statement shall file the statement annually not later than May 1, and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional

- interests acquired after December 31 of the covered year until the date of filing of the financial interest statement;
- 2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
- 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

b. The reports giving the financial information required in Section 3 shall be filed with the City Clerk and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 6. Filing of Ordinance:

The City Clerk shall send a certified copy of this ordinance to the Missouri Ethics Commission within ten days of its adoption.

Section 7. Effective Date:

City Clerk

This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

Read two times and PASSED by the Board of the aye and nay votes being recorded as follows:		, 2017,
ALDERMAN ARNOLD ALDERMAN COLEMAN ALDERMAN TOTTON MAYOR (in the event of a tie only)	ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN WEST	
Approved as to form:		
James Cook City Attorney	Mike Todd Mayor	
ATTEST:		
	-	
Theresa Osenbaugh		

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Resolutions

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	CITY OF GRAIN VALLEY OF ALDERMEN AGENDA ITEM
MEETING DATE	07/24/17
RESOLUTION NUMBER	R17-27
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING PAUL WOOTEN TO THE INDUSTRIAL DEVELOPMENT AUTHORITY CORPORATION FOR A FOUR YEAR TERM
REQUESTING DEPARTMENT	Administration
PRESENTER	Ryan Hunt, City Administrator
PURPOSE	To reappoint Paul Wooten to the Industrial Development Authority Corporation
BACKGROUND	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the Industrial Development Authority Corporation is necessary
SPECIAL NOTES	None
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

STATE OF MISSOURI

July 24, 2017

RESOLUTION NO. R17-27

SPONSORED BY: ALDERMAN JEFF COLEMAN

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING PAUL WOOTEN TO THE INDUSTRIAL DEVELOPMENT AUTHORITY CORPORATION FOR A FOUR YEAR TERM

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

WHEREAS, as prescribed by State Statute and City Ordinance, The Grain Valley Industrial Development Authority Corporation was formed by the adoption of Ordinance #2211 on February 27, 2012; and

WHEREAS, the Industrial Development Authority was formed for the purpose of promoting commercial and industrial development, including the development of facilities; and

WHEREAS, the Grain Valley Industrial Development Authority Corporation has a current opening; and

WHEREAS, Paul Wooten is a duly qualified citizen of Grain Valley and desires to serve his community by participating on the Industrial Development Authority Corporation; and

WHEREAS, the Mayor of Grain Valley, Michael Todd, wishes to reappoint Paul Wooten to the Industrial Development Authority Corporation.

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

SECTION 1: The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor's reappointment of Paul Wooten to the Grain Valley Industrial Development Authority Corporation.

SECTION 2: Paul Wooten is appointed to a four year term.

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

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2017.
Michael To 11		
Michael Todd Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		

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	CITY OF GRAIN VALLEY OF ALDERMEN AGEND	
MEETING DATE	07/24/2017	
BILL NUMBER	R17-28	
AGENDA TITLE	OF THE CITY OF C REAPPOINTING DARK VALLEY, MISSOURI TA	THE BOARD OF ALDERMEN GRAIN VALLEY, MISSOURI RYL JONES TO THE GRAIN AX INCREMENT FINANCING FOR A FOUR YEAR TERM
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Adminis	trator
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To reappoint Darryl Jone Financing ("TIF") Commi	
BACKGROUND	•	Statute and Ordinance set by the appointment of members necessary
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Appr	roval

ATTACHED

STATE OF MISSOURI

July 24, 2017

RESOLUTION NUMBER *R17-28*

SPONSORED BY ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING DARRYL JONES TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM

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

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

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

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

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

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

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

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

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

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2017.
Mike Todd		
Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	07/24/2017	
BILL NUMBER	R17-29	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING TRICIA DOWNING TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Adn	ninistrator
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To reappoint Tricia Downing to the Tax Increment Financing ("TIF") Commission	
BACKGROUND	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

STATE OF MISSOURI

JULY 24, 2017

RESOLUTION NUMBER *R17-29*

SPONSORED BY ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING TRICIA DOWNING TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM

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

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

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

WHEREAS, Tricia Downing is a duly qualified representative of Grain Valley and desires to serve her community by participating on the Grain Valley TIF Commission; and

WHEREAS, the Mayor of Grain Valley, Michael Todd, wishes to reappoint Tricia Downing to the Grain Valley TIF Commission.

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

SECTION 1: The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor's reappointment of Tricia Downing to the Grain Valley TIF Commission.

SECTION 2: Tricia Downing is reappointed to a four year term.

BE IT FURTHER RESOLVED that the Mayor and Board of Aldermen extend to Tricia Downing their sincerest appreciation, in advance, for her time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2017.
N. T. II		
Mike Todd Mayor		
ATTEST:		
Theresa Osenbaugh City Clerk		

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	07/24/2017	
BILL NUMBER	R17-30	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING CORY NEEDHAM TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To reappoint Cory Needham to the Tax Increment Financing ("TIF") Commission	
BACKGROUND	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

STATE OF MISSOURI

JULY 24, 2017

RESOLUTION NUMBER *R17-30*

SPONSORED BY ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING CORY NEEDHAM TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM

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

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

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

WHEREAS, Cory Needham is a duly qualified representative of Grain Valley and desires to serve his community by participating on the Grain Valley TIF Commission; and

WHEREAS, the Mayor of Grain Valley, Michael Todd, wishes to reappoint Cory Needham to the Grain Valley TIF Commission.

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

SECTION 1: The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor's reappointment of Cory Needham to the Grain Valley TIF Commission.

SECTION 2: Cory Needham is appointed to a four year term.

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

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2017.
Mike Todd		
Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	07/24/2017	
BILL NUMBER	R17-31	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING TERESA MCBRIDE TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Adn	ninistrator
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To reappoint Teresa McBride to the Tax Increment Financing ("TIF") Commission	
BACKGROUND	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

STATE OF MISSOURI

JULY 24, 2017

RESOLUTION NUMBER *R17-31*

SPONSORED BY ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY APPOINTING TERESA MCBRIDE TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR YEAR TERM

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

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

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

WHEREAS, Teresa McBride is a duly qualified representative of Grain Valley and desires to serve her community by participating on the Grain Valley TIF Commission; and

WHEREAS, the Mayor of Grain Valley, Michael Todd, wishes to reappoint Teresa McBride to the Grain Valley TIF Commission.

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

SECTION 1: The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor's reappointment of Teresa McBride to the Grain Valley TIF Commission.

SECTION 2: Teresa McBride is appointed to a four year term.

BE IT FURTHER RESOLVED that the Mayor and Board of Aldermen extend to Teresa McBride their sincerest appreciation, in advance, for her time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2017.
	_	
Mike Todd		
Mayor		
ATTEST:		
	_	
Theresa Osenbaugh		
City Clerk		