# CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

# JUNE 25, 2018

# 7:00 р.м.

# **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

• Derek Steinmuller of LifeConnection Church Grain Valley

#### ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Nancy Totton

#### ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

#### ITEM VI: PROCLAMATIONS

• Grain Valley Police K9 Jaxx

#### ITEM VII: CITIZEN PARTICIPATION

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

#### ITEM VIII: PREVIOUS CONSENT AGENDA

- April 17, 2018 Park Board Meeting Minutes
- May 9, 2018 Planning and Zoning Meeting Minutes
- June 11, 2018 Board of Aldermen Regular Meeting Minutes
- June 25, 2018 Accounts Payable



#### ITEM IX: PREVIOUS BUSINESS

- Liquor License Application Approvals
  - Grain Valley Partnership
  - JY Amigo's Inc.
  - El Tequilazo Cocina Y Cantina LLC
- Grain Valley City Logo

#### ITEM X: NEW BUSINESS

- Request to approve 2018-2019 liquor license renewals for the following businesses in the City of Grain Valley:
  - Burgess Renovations, LLC dba Valley Pub & Patio
  - Casey's General Store #2209
  - Casey's General Store #2808
  - Casey's General Store #3325
  - Cosentino's Price Chopper #325
  - Discount Liquor & Smokes
  - Dollar General Store #9597
  - EIE, LLC dba Whiskey Tango
  - Grain Valley Truck Stop & Food Center dba Conoco Travel Center
  - Impact Motor Sports, LLC dba Valley Speedway
  - The Crow's Nest Saloon, LLC dba Charley's Roadhouse
- City Charter

#### **ITEM XI: PRESENTATIONS**

• None

#### ITEM XII: PUBLIC HEARING

• None

#### ITEM XIII: ORDINANCES

# ITEM XIII (A)An Ordinance Approving the Final Plat of Woodbury 6th PlatB18-10To gain final plat approval for Woodbury 6th Plat2<sup>ND</sup> READTo gain final plat approval for Woodbury 6th PlatIntroduced byAlderman ChrisBammanFinal Plat approval for Woodbury 6th Plat



#### **ITEM XIV: RESOLUTIONS**

<b>ITEM XIV (A)</b> R18-32 Introduced by Alderman Yolanda West	A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving the Third (3rd) 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
	To provide the budgeted investment support to the Grain Valley Partnership
<b>ITEM XIV (B)</b> R18-33 Introduced by Alderman	A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a Ford F-450 Dump Truck for the Community Development Maintenance Fleet
Nancy Totton	To provide a safe and reliable dump truck for small infrastructure improvements and projects
ITEM XIV (C) R18-34 Introduced by Alderman Nancy Totton	A Resolution By The Board Of Aldermen Of The City Of Grain Valley Authorizing The Use Of Jackson County's 2018 Pavement Maintenance Phase 1-3 Contract For The City's 2018 Street Maintenance
-	To provide an edge mill and overlay to Minter Avenue, Thieme Street, N. Capelle Street, Barr Road, Dakota Star, Hampton Court, Indian Creek Court, Wind Crest Court, SW Stockman, Lone Star, and Eagles Parkway

## 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
- Interim Chief of Police James Beale
- City Clerk Theresa Osenbaugh

## ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley



CITY OF GRAIN VALLEY OFFICE OF THE CITY CLERK

- Alderman Jayci Stratton
- 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 July 9, 2018 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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# GRAIN VALLEY PARK BOARD MINUTES April 17, 2018

Meeting called to order by President Brad Welle at 7:00 pm.

**ROLL CALL:** Brad Welle (President), Terry Hill (Secretary), Norm Combs, Don Caslavka, Nathan Hays, Jared English, Becky Gray, Bob Headley (Alderman Liaison), Shannon Davies (Director)

**ABSENT:** Chuck Harris

#### **CONSENT AGENDA:**

a. <u>APPROVAL OF MINUTES</u>: Motion by Norm Combs, second by Don Caslavka to approve March 27 meeting minutes. Nathan Hays would like to amend the minutes to reflect that the Cross Creek Trail will be paved. Jared English made a motion to approve the amended minutes, second by Nathan Hays to approve the amended minutes of the March 27 meeting. Motion carried.

#### **TREASURER'S REPORT:**

a. <u>REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:</u> Shannon highlighted and explained the more notable expenditures in the summary report. We are now seeing revenue in the pool division as we have opened up registration for season memberships and private pool rentals, effective April 1.

Members were reminded that they receive a free membership to the fitness facility as well as the aquatic center and spouse and children (18U) still living at home receive 50% off their memberships.

#### **CITIZEN COMMENTS:**

a. None.

#### **COMMITTEE REPORTS:**

- a. Veteran's Tribute
  - i. Norm Combs stated that the Pathways of Honor committee are still looking at fundraising opportunities.

#### **OLD BUSINESS:**

- a. Dillingham Trail Project Shannon Davies
  - i. Culvert that goes under Duncan Road was cleared now allowing storm water to drain that was once holding water on the northwest corner. KCP&L has not been out yet to install the trail lighting at the south end.
- b. Cross Creek Trail Project Shannon Davies
  - i. Shannon will get with Terra Technologies to stake the proposed trail route for review by City staff and the Park Board. The trail will be

#### paved asphalt.

- ii. Shannon will meet with Terra Technologies to determine the following:
  - a. Timelines for: trail clearing & grubbing, trail construction start/completion.
  - b. What portions of the entire trail system they will be able to complete in lieu of the property purchase price.
  - c. Based off of this information, we will then be able to budget for those sections of trail, trail parking or trail amenities based off of what Terra Technologies will not be completing. Likewise, this provides a timeline for the trail related projects that we will need to complete.

#### c. Park Security – Shannon Davies

i. The four new security cameras have been installed at Monkey Mountain Park utilizing the \$8,000.00 in Safety Credit funding from the City's liability insurance provider. They have been installed at a height that we can now access with our boom truck for maintenance purposes.

#### d. Park Improvements - Shannon Davies

- i. The rate for adding street light poles through KCP&L has recently increased. To install 3 light poles at the Butterfly parking lot/trailhead will cost approximately \$1,500.00 per year. This coupled with how much the trees may obscure the needed lighting, the park board decided that this was not a feasible option. Moving forward, we need to look into the cost of solar powered light poles for this area and possibly budget for these in 2019.
- ii. The actual costs for the budgeted 2018 pool repairs were considerably lower than originally budgeted. So, those excess funds will be transferred over to Parks to pay for the over-budgeted costs of the 3 Butterfly Trail picnic shelters. The Parks Department will take care of the installation. Two of the three picnic tables will be ADA compliant. The color of the shelter frame will be tan with a hunter green roof. The picnic tables will also be green with a black frame. The sites for placement of these structures have been identified.

#### f. GVSL Facility Use Agreement – Shannon Davies

- i. Shannon met with GVSL regarding Spring Flag Football. This is a new program that GVSL is offering. GVSL asked if the Park Board would waive any facility usage fees with this being its first season, similar to the fall football program last year.
- ii. Jared English made a motion to waive any facility use fees for the 2018 spring, flag football season providing that they provide financial documentation of their 2018 fall football season. Terry Hill seconded.
- iii. Jared suggested to start engaging the City to deed over the land north of Butterfly Trail for additional parking and/or more park amenities.

 iv. The roof on the gazebo at Armstrong Park will be replaced with cedar shake shingles, which is pretty equivalent to installing a metal roof. This is the original roof of the gazebo when it was first built back in the 90's. The board was in agreement with using cedar shake shingles.

#### **NEW BUSINESS:**

- a. Vice President Seat Group Discussion
  - i. With Bryan Nolte moving out of state, we know longer have a Vice President. Brad opened up nominations for this position. Norm Combs nominated Nathan Hays to fill the Vice President position, seconded by Jared English. Motion carried.

#### **DIRECTOR'S REPORT:**

#### 1. **Operational Updates**

- a. Shannon spoke with Stephanie Roach about filling the vacant seat on the Park Board. Stephanie did express an interest. Shannon will follow-up with her.
- b. Shannon stated that staff have been busy with pool getting it ready for opening next month.

#### 2. City Updates

a. OATS public transportation for seniors 65 years of age and older and people with disabilities aged 18-64 who live in Grain Valley will begin June 1<sup>st</sup>. There is a \$1.00 fee, each way.

#### 3. Past Programs/Special Events

- a. Community Garden
- b. Preschool Players Soccer
- c. Storybook Trail

#### 4. Upcoming Programs/Special Events

- a. Spring Baseball/Softball games begin
- b. Painting Party
- c. Lego Camp
- d. Pool opens for the season May 26th

#### **TOPICS FOR NEXT MEETING:**

- a. Dillingham Trail Project
- b. Cross Creek Park Trail Project
- c. Park Security
- d. Park Improvements
- e. Additional Park Land Designation (Butterfly Trail)
- f. Park Board Vacancy

**ADJOURNMENT:** Motion by Norm Combs, second by Jared English. Motion passed. Meeting adjourned at 8:15pm.

**Grain Valley Park Board Minutes** 

April 17, 2018 page 4

Next meeting is May 16 at 7:00pm.



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

**5/9/2018** Page 1 of 2

## ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on May 9th, 2018 in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:30 by Debbie Saffell

## ITEM II: ROLL CALL

- Absent: Kevin Browning
- Absent: Bob Dimmitt
- Present: Elijah Greene
- Present: Debbie Saffell
- Present: Haydn Ambrose
- Present: Craig Shelton
- There was a quorum

#### ITEM III: APRROVAL OF MINUTES

• Haydn Ambrose motioned to approve the minutes from the March 14th, 2018 and regular meeting; the motion was seconded by Elijah Greene; Commission approved 4-0 to accept the minutes.

## ITEM IV: CITIZEN PARTICIPATION

• None

#### **ITEM V: PUBLIC HEARING**

• None

#### **ITEM VI:** ACTION ITEMS

- Final Plat Woodbury 6<sup>th</sup> Plat
  - Ken Murphy gave the background information on the request. He stated that this was originally part of the Woodbury 5<sup>th</sup> Preliminary Plat but that plat was divided into two final plats. Mr. Murphy also stated that there is a conservation easement that cannot be encroached upon along the west side of the plat. This plat consists of sixty eight lots and will mirror the previous phases of Woodbury. Mr. Murphy informed the commissioners that final engineering would be approved prior to final approval by the Board of Aldermen.
  - Haydn Ambrose motioned to approve the final plat of Woodbury 6<sup>th</sup> Plat; the motion was seconded Elijah Greene; Commission approved 4-0 to approve the

Commissioners Present	<b>Commissioners Absent</b>	Staff Officials Present
Elijah Greene	Kevin Browning	Community Development Director -
Debbie Saffell	Bob Dimmitt	Rick Arroyo
Craig Shelton		-
Haydn Ambrose		Asst. City Administrator – Ken Murphy



final plat of Woodbury 6<sup>th</sup> Plat.

#### ITEM VIII: NEW BUSINESS

- City Wide Cleanup Saturday, June 2<sup>nd</sup> from 8 a.m. 2 p.m. at the Public Works Maintenance Facility
- P&Z Membership New members Justin Tyson and Shea Bass will be appointed at the next Board of Aldermen meeting
- Ken Murphy introduced Tim Russell, who is the new Executive Director of the Grain Valley Partnership

## ITEM IX: OLD BUSINESS

• None

## ITEM X: ADJOURNMENT

• There being no further business, Elijah Greene motioned to adjourn the May 9th, 2018 Planning Commission Meeting; seconded by Haydn Ambrose; Commission approved 4-0.

-The Regular Meeting Adjourned at 6:56 p.m.-

**Commissioners Present** Elijah Greene Debbie Saffell Craig Shelton Haydn Ambrose **Commissioners Absent** Kevin Browning Bob Dimmitt Staff Officials Present Community Development Director -Rick Arroyo

Asst. City Administrator – Ken Murphy



#### ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on June 11, 2018 at 7:03 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

#### ITEM II: ROLL CALL

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

#### -QUORUM PRESENT-

#### **ITEM III: INVOCATION**

• Invocation was given by Darryl Jones

#### ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Stratton

#### ITEM V: APPROVAL OF AGENDA

• No Changes

#### ITEM VI: PROCLAMATIONS

• None

#### ITEM VII: CITIZEN PARTICIPATION

• None

#### ITEM VIII: CONSENT AGENDA

- March 14, 2018 Planning & Zoning Regular Meeting Minutes
- May 14, 2018 Board of Aldermen Regular Meeting Minutes
- May, 2018 Court Report
- June 11th, 2018 Accounts Payable
- Alderman West made a Motion to Approve Consent Agenda
- The Motion was Seconded by Alderman Totton

   No Discussion
- Motion to Approve Consent Agenda was voted on with the following voice vote:
   Aye: Bamman, Stratton, Totton, West

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West



- Nay: None
- o Abstain: None

### -MOTION APPROVED: 4-0-

#### ITEM IX: PREVIOUS BUSINESS

• None

#### ITEM X: NEW BUSINESS

- Liquor License Applications
  - Grain Valley Partnership has requested a Class G, Temporary Permit for sale by drink which will be used for sales at the beer tent during the Grain Valley Fair; all paperwork has been completed and approved
  - Jy Amigo's Inc. is completing paperwork to transfer the liquor license for El Maguey into a new applicant name; applying for Class H (Restaurant/Bar on/off Premise -Intoxicating Liquor) and Class I (Restaurant/Bar Sunday on/off Premise-Intoxicating Liquor); initial application has been received via fax however final approval will not be given until original application, a copy of driver's license and fingerprint background check are received
  - El Tequilazo Cocina Y Cantina LLC, a new restaurant on Main Street, has requested a Class H (Restaurant/Bar on/off Premise -Intoxicating Liquor) and Class I (Restaurant/Bar Sunday on/off Premise-Intoxicating Liquor); paperwork has been received and approved
- Alderman West made a Motion to Approve the Liquor License Applications for Grain Valley Partnership, Jy Amigo's Inc, and El Tequilazo Cocina Y Cantina LLC for their second reading
- The Motion was Seconded by Alderman Bamman
  - No Discussion
- Motion to Approve the L Liquor License Applications for Grain Valley Partnership, Jy Amigo's Inc, and El Tequilazo Cocina Y Cantina LLC for their second reading was voted on with the following voice vote:
  - Aye: Bamman, Stratton, Totton, West
  - Nay: None

#### -MOTION APPROVED: 4-0-

## **ITEM XI: PRESENTATIONS**

- 2017 Audit Report
  - Butch Beeman with Troutt, Beeman & Company provided a summary of the audit findings for 2017; auditors were able to give a "statements present fairly" report

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West



which is the highest report a group can receive; a copy of the financial statements were provided for the Board's review

• Alderman Bamman asked if any recommendations were made for practice; no recommendations were made this year

#### **ITEM XII: ORDINANCES**

Bill No. B18-08: An Ordinance Amending Chapter 700 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to the Banning of Lead in the Public Drinking Water System

- City Attorney Jim Cook read **Bill No. B18-08** for its second reading by title only
- Alderman Totton moved to accept first reading of **Bill No. B18-08** making it Ordinance #2436
- The Motion was Seconded by Alderman Bamman
  - Updates standards for water quality
  - o Language under the definition of "Lead Free" was updated to accurately reflect the percentage standard for lead pipes and pipe fittings
- Bill No. B18-08 was voted upon with the following voice vote:
  - Bamman, Stratton, Totton, West • Ave:
  - Nav: None
  - Abstain: None

#### -Bill No. B18-08 Became Ordinance #2436: 4-0-

Bill No. B18-09: An Ordinance Authorizing the Issuance of the City of Grain Valley, Missouri, General Obligation Refunding Bonds, Series 2018A; and Authorizing Certain Other Documents and Actions

City Attorney Jim Cook read **Bill No. B18-09** for its first reading by title only

- Alderman West moved to accept first reading of Bill No. B18-09 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Totton
  - Sale of bonds occurred today and therefore, an updated version of the Ordinance has been provided for the Board
  - Ben Hart, Springsted Incorporated summarized the bond sale for the Board; sale 0 today reissued bonds to a lower interest cost; savings will be seen at \$259,000 over a 10 year period; 10 bids were received which is higher than normal; City of Grain Valley has strong credit; S&P rated this bond and the 2012 TIF Bonds which were increased: debt was not extended and matures in 2028
- Bill No. B18-09 was voted upon with the following voice vote:

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Jeff Coleman	City Attorney Jim Cook
Alderman Chris Bamman	Alderman Bob Headley	City Administrator Ryan Hunt
Alderman Jayci Stratton		Assistant City Administrator Ken Murphy
Alderman Nancy Totton		City Clerk Theresa Osenbaugh
Alderman Yolanda West		Finance Director Cathy Bowden
		Community Development Director Rick Arroyo
		Police Captain Jeff Palecek



- o Aye: Bamman, Stratton, Totton, West
- o Nay: None
- Abstain: None

#### -Bill No. B18-09 Approved for a Second Reading: 4-0-

**Bill No. B18-09:** An Ordinance Authorizing the Issuance of the City of Grain Valley, Missouri, General Obligation Refunding Bonds, Series 2018A; and Authorizing Certain Other Documents and Actions

- City Attorney Jim Cook read **Bill No. B18-09** for its second reading by title only
- Alderman West moved to accept second reading of Bill No. B18-09 making it Ordinance #2437
- The Motion was Seconded by Alderman Bamman
  - Alderman Bamman asked if any banking institutions from Grain Valley were able to participate; several local banks participated but would have to review to see if any came directly from Grain Valley
- *Bill No. B18-09 was voted upon with the following roll call vote:* 
  - o Aye: Bamman, Stratton, Totton, West
  - Nay: None
  - Abstain: None

#### -Bill No. B18-09 Became Ordinance #2437: 4-0-

Bill No. B18-10: An Ordinance Approving the Final Plat of Woodbury 6th Plat

City Attorney Jim Cook read Bill No. B18-10 for its first reading by title only

- Alderman Bamman moved to accept first reading of Bill No. B18-10 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman West
  - Ordinance approves Woodbury 6<sup>th</sup> plat with 68 single family lots; this is part of a previous plat approval which got split into separate plats; waiting on final approval of engineering documents
  - Alderman Totton asked for confirmation that homes will be single family; homes will be single family homes
- *Bill No. B18-10 was voted upon with the following voice vote:* 
  - Aye: Bamman, Stratton, Totton, West
  - Nay: None

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West



o Abstain: None

### -Bill No. B18-10 Approved for a Second Reading: 4-0-

#### **ITEM XIII: RESOLUTIONS**

**Resolution No. R18-26:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with ETC Institute for Community Survey Services

- City Attorney Jim Cook read **Resolution No. R18-26** by title only
- Alderman West moved to accept Resolution No. R18-26 as read
- The Motion was Seconded by Alderman Bamman
  - Citizen Survey will include questions about city services and future municipal complex at Sni-A-Bar and Buckner Tarsney; project timeline and deliverables include mailed, online, and telephone surveys over 3 months; project is expected to be completed in September
- Resolution No. R18-26 was voted upon with the following voice vote:
  - o Aye: Bamman, Stratton, Totton, West
  - o Nay: None
  - Abstain: None

#### -Resolution No. R18-26 Approved: 4-0-

**Resolution No. R18-27:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Updated Agreement with MorphoTrak for "Livescan" Services

- City Attorney Jim Cook read **Resolution No. R18-27** by title only
- Alderman Bamman moved to accept Resolution No. R18-27 as read
- The Motion was Seconded by Alderman West
  - Updates current agreement; Livescan is the digital fingerprint machine used by the police department
  - Alderman Totton asked if other departments are able to use the information collected; Captain Palecek noted that this runs fingerprints through the highway Patrol and FBI systems for instant identification and warrants, etc.
- *Resolution No. R18-27 was voted upon with the following voice vote:* 
  - Aye: Bamman, Stratton, Totton, West
  - Nay: None

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West



#### o Abstain: None

#### -Resolution No. R18-27 Approved: 4-0-

**Resolution No. R18-28:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Jackson County, Missouri for Distribution of Combat Funds of \$82,307 for the 2018 Fiscal Year

- City Attorney Jim Cook read **Resolution No. R18-28** by title only
- Alderman Totton moved to accept Resolution No. R18-28 as read
- The Motion was Seconded by Alderman Bamman
  - Accepts \$82,307 from Combat to support services within the City
  - Alderman Totton asked for clarification that the amount will come to Grain Valley; funds will come directly to the City
  - Alderman Bamman asked what services are supported by this fund; funds are used for DARE, SRO positions, RAD, etc. and are for both program costs and salary costs
- *Resolution No. R18-28 was voted upon with the following voice vote:* 
  - o Aye: Bamman, Stratton, Totton, West
  - Nay: None
  - Abstain: None

#### -Resolution No. R18-28 Approved: 4-0-

**Resolution No. R18-29:** A Resolution by the Board of Aldermen of the City of Grain Valley Reappointing Brad Welle to the Grain Valley Parks and Recreation Board for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R18-29** by title only
- Alderman Stratton moved to accept Resolution No. R18-29 as read
  - The Motion was Seconded by Alderman Bamman
    - $\circ~$  Dr. Welle was introduced to the Board of Alderman
- Resolution No. R18-29 was voted upon with the following voice vote:
  - o Aye: Bamman, Stratton, Totton, West
  - o Nay: None
  - Abstain: None

## -Resolution No. R18-29 Approved: 4-0-

**Resolution No. R18-30:** A Resolution by the Board of Aldermen of the City of Grain Valley Reappointing Don Caslavka to the Grain Valley Parks and Recreation Board for a Three

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

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#### Year Term

- City Attorney Jim Cook read **Resolution No. R18-30** by title only
- Alderman Stratton moved to accept Resolution No. R18-30 as read
- The Motion was Seconded by Alderman Bamman
  - $\circ~$  Mr. Caslavka was introduced to the Board of Aldermen
- Resolution No. R18-30 was voted upon with the following voice vote:
  - o Aye: Bamman, Stratton, Totton, West
  - Nay: None
  - Abstain: None

#### -Resolution No. R18-30 Approved: 4-0-

**Resolution No. R18-31:** A Resolution by the Board of Aldermen of the City of Grain Valley Reappointing Nathan Hays to the Grain Valley Parks and Recreation Board for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R18-31** by title only
- Alderman Stratton moved to accept Resolution No. R18-31 as read
- The Motion was Seconded by Alderman Bamman
  - Mr. Hays was not able to be present at the meeting
- *Resolution No. R18-31 was voted upon with the following voice vote:* 
  - o Aye: Bamman, Stratton, Totton, West
  - Nay: None
  - Abstain: None

## -Resolution No. R18-31 Approved: 4-0-

#### ITEM XIV: CITY ATTORNEY REPORT

• None

#### ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
  - Thanked Ms. Bowden for her excellent work on the audit and the bond sale
  - Annual rib eating contest was held on June 9<sup>th</sup>; Texas Roadhouse graciously donated to this program and proceeds will go to the Grain Valley VIPS
  - Board of Aldermen photographs will be taken before the June 25 meeting at 6:00PM
  - Grain Valley Partnership unwind after 5 event will be held at Tyson Auto Source June 14<sup>th</sup> at 5:00 P.M.
- Assistant City Administrator Ken Murphy

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Jeff Coleman	City Attorney Jim Cook
Alderman Chris Bamman	Alderman Bob Headley	City Administrator Ryan Hunt
Alderman Jayci Stratton		Assistant City Administrator Ken Murphy
Alderman Nancy Totton		City Clerk Theresa Osenbaugh
Alderman Yolanda West		Finance Director Cathy Bowden
		Community Development Director Rick Arroyo
		Police Captain Jeff Palecek



- NeoGov is now live on the City's website; this program manages the hiring process online for the City
- Community Development Director Rick Arroyo
  - Spring Cleanup event was held on June 2<sup>nd</sup>; 221 vehicles came through the event and 40 senior citizen pickups occurred
  - Community Development event will be held on June 28
- Finance Director Cathy Bowden
  - o None
- Parks and Recreation Director Shannon Davies
  - Ribbon cutting for the OATS services will be June 18<sup>th</sup> at 1:00PM in front of the Community Center
- City Clerk Theresa Osenbaugh
  - Occupational License renewal notices have been mailed; landlords and property managers were sent letters asking for occupational license to be completed as well

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

- Alderman Chris Bamman
  - Early Childhood Center is near completion; next expansion phase at the high school is underway
  - Shared concerns about a phone call received by a citizen where someone was posing to be from the City; information will be provided to Captain Palecek and any pertinent information will be distributed on social media
- Alderman Jacyi Stratton
  - Park Board is experiencing a vacancy; currently there is no representation on the Park Board from Ward 2
- Alderman Nancy Totton
  - Thanked all for being efficient and will work on finding someone to represent Ward 2 in Park Department
- Alderman Yolanda West
  - Congratulated Ms. Bowden on the work completed and the efficient way it was handled

#### ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
  - Fireworks discharge dates need to be set for 2018; current ordinance allows for discharge on July 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> which does not cover the weekends on either side of July 4<sup>th</sup>
  - $\circ$  Alderman West made a motion to allow fireworks to be discharged July  $3^{rd}$  and

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Jeff Coleman	City Attorney Jim Cook
Alderman Chris Bamman	Alderman Bob Headley	City Administrator Ryan Hunt
Alderman Jayci Stratton		Assistant City Administrator Ken Murphy
Alderman Nancy Totton		City Clerk Theresa Osenbaugh
Alderman Yolanda West		Finance Director Cathy Bowden
		Community Development Director Rick Arroyo
		Police Captain Jeff Palecek



July 4<sup>th</sup> until 11:00PM, July 5<sup>th</sup> until 10:00PM and July 6<sup>th</sup> and 7<sup>th</sup> until 11:00PM with no other exceptions allowed

- The motion was seconded by Alderman Totton
  - No Discussion
- Motion to allow fireworks to be discharged July 3rd and July 4<sup>th</sup> until 11:00PM, July 5<sup>th</sup> until 10:00PM and July 6<sup>th</sup> and 7<sup>th</sup> until 11:00PM with no other exceptions allowed was voted on with the following voice vote:
  - o Aye: Bamman, Stratton, Totton, West
  - Nay: None

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• Abstain: None

#### -MOTION APPROVED: 4-0-

#### **ITEM XVIII: EXECUTIVE SESSION**

- Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Alderman Bamman moved to close the Regular Meeting for items related to Section 610.021(3), RSMo. 1998, As Amended
- The motion was seconded by Alderman West
  - No Discussion
- The motion was voted on with the following roll call vote:
  - Aye: Bamman, Stratton, Totton, West
  - Nay: None
  - Abstain: None

#### -MOTION CARRIED: 4-0-

#### -THE REGULAR MEETING CLOSED AT 8:03 PM

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

#### -MOTION CARRIED: 4-0-

#### -THE REGULAR MEETING OPENED AT 8:52 PM

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West



#### **ITEM XIX:** ADJOURNMENT

• The meeting adjourned at 8:52 p.m

Minutes submitted by:

Theresa Osenbaugh City Clerk

Minutes approved by:

Mike Todd *Mayor*  Date

Date

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Chris Bamman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT** Alderman Jeff Coleman Alderman Bob Headley STAFF OFFICIALS PRESENT City Attorney Jim Cook City Administrator Ryan Hunt Assistant City Administrator Ken Murphy City Clerk Theresa Osenbaugh Finance Director Cathy Bowden Community Development Director Rick Arroyo Police Captain Jeff Palecek

06-19-2018 07:54 AM		COUNCIL REPORT	PAGE:	1
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,897.51
		HSA BANK	HSA - GRAIN VALLEY, MO	443.87
			HSA - GRAIN VALLEY, MO	342.73
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
		TYLER TECHNOLOGIES INC	INCODE CRT ONLINE FEE	
		ICMA RC	ICMA 457 %	416.73
			ICMA 457	353.65
			ICMA ROTH IRA	5.15
		INTERNAL REVENUE SERVICE		4,955.08
			SOCIAL SECURITY	3,754.51
			MEDICARE	878.10
			TOTAL:	_
				20.00
HR/CITY CLERK	GENERAL FUND		HSA - GRAIN VALLEY, MO	38.68
		NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	2.11
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	57.12
			MEDICARE	13.36_
			TOTAL:	111.27
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC		600.00
			NETSTANDARD CLARITY	1,050.00
			NETSTANDARD CLARITY	
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	160.04
			CELLULAR SERVICE 05/19-06/	40.01
		TYLER TECHNOLOGIES INC	INCODE CRT ONLINE FEE	1,600.00_
			TOTAL:	6,634.17
BLDG & GRDS	GENERAL FUND	COMCAST - HIERARCY ACCT	CITY HALL	98.01
			CITY HALL	209.03
		COMCAST	CITY HALL PHONE CHARGES	186.71
		TRINITY TEAM LLC	HVAC MAINTENANCE	1,100.00
		SC REALTY SERVICES	Annual Custodial Services	1,579.05
		SPIRE	624 JAMES ROLLO CT	6.32
			711 S MAIN ST	28.65
			TOTAL:	_
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	211.25
			ADMIN C85075927	211.25
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	11.26
			BULK GASOHAL/DIESEL	15.06
		PITNEY BOWES	SLA-EQUIPMENT SERVICE	
			RENTAL: 04/01/18-06/30/18	
		HSA BANK	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	
		NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	7.39
		FIRST UNITED TITLE AGENCY LLC	513 & 517 GREGG ST	
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	261.09
			MEDICARE	61.07
				122,271.30
ELECTED	CENEDAT DIMO	VEDTZON MIDELECO	CELLULAR SERVICE 05/19-06/	40.01
	GENERAL FUND	VERIZON WIRELESS		—
			TOTAL:	40.01

LEGAL

GENERAL FUND

JAMES T COOK

CITY ATTORNEY

562.50

06-19-2018 07:54 AM	
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#### COUNCIL REPORT

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HAR DARK 140 - GART WILLE, MO 75. NEW DESCENTION SERVICE 200 CDR 20.8 (1) 100 CDR 20.8 (2) 100 CDR				TOTAL:	3,874.50
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ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HIMAL CONTROL GENERAL FUND MARKED ALLO ANIMAL CONTROL GENERAL FUND MARKED ALLO MARKED SHALLON ALLEY, MO HAMPEL OIL INC HSA BANK ANIMAL CONTROL GENERAL FUND ANIMAL CONTROL GENERAL FUND MEW DIRECTIONS BEHAVIORAL ANIMAL CONTROL GENERAL FUND ANIMAL CONTROL ANIMAL CONTROL ANIMAL CONTROL ANIMAL CONTROL GENERAL FUND ANIMAL CONTROL CIL ANIMAL					29.56
GULF STATES DISTRIBUTORS FEDERAL 12GA SLUG 129. TARGET TIME DEFENSE LLC RANGE TIME 29. RANGE TIME 212. TARGETS 222. RANGE TIME 34. HSA BANK HSA - GRAIN VALLEY, MO 900. HSA - GRAIN VALLEY, MO 900. HSA - GRAIN VALLEY, MO 700. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 97. VERIZON WIRELESS CELLULAR SERVICE 05/19-06/ 798. CELLULAR SERVICE 05/19-06/ 80. CELLULAR SERVICE 05/19-06/ 80. CELLULAR SERVICE 05/19-06/ 103. INTERNAL REVENUE SERVICE SOCIAL SECURITY 2,659. MEDICARE 622. TOTAL: 8,966. ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC BULK GASOHAL/DIESEL 60. HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.			HAMPEL OIL INC		1,018.62
TARGET TIME DEFENSE LLC       RANGE TIME       29.         RANGE TIME       12.         TARGETS       22.         RANGE TIME       34.         HSA BANK       HSA - GRAIN VALLEY, MO       900.         HSA - GRAIN VALLEY, MO       900.         HSA - GRAIN VALLEY, MO       900.         NEW DIRECTIONS BEHAVIORAL       2ND QTR 2018       97.         VERIZON WIRELESS       CELLULAR SERVICE 05/19-06/       798.         CELLULAR SERVICE 05/19-06/       103.       00.         INTERNAL REVENUE SERVICE       SOCIAL SECURITY       2,659.         MEDICARE       622.       TOTAL:       8,966.         ANIMAL CONTROL       GENERAL FUND       HAMPEL OIL INC       BULK GASOHAL/DIESEL       60.         HSA BANK       HSA BANK       HSA - GRAIN VALLEY, MO       100.         NEW DIRECTIONS BEHAVIORAL       2ND QTR 2018       4.					
ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK NEW DIRECTIONS BEHAVIORAL ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK NEW DIRECTIONS BEHAVIORAL HSA BANK NEW DIRECTIONS BEHAVIORAL HSA CRAIN VALLEY, MO HSA - GRAIN VALLEY, MO					29.00
ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO TOTAL: CELLULAR SERVICE 05/19-06/ 103. CELLULAR S					12.00
HSA BANK HSA - GRAIN VALLEY, MO 900. HSA - GRAIN VALLEY, MO 700. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 97. VERIZON WIRELESS CELLULAR SERVICE 05/19-06/ 798. CELLULAR SERVICE 05/19-06/ 80. CELLULAR SERVICE 05/19-06/ 103. INTERNAL REVENUE SERVICE SOCIAL SECURITY 2,659. MEDICARE 622. TOTAL: 8,966. ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC BULK GASOHAL/DIESEL 60. HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.					22.76
ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO 2ND QTR 2018 2ND QTR 2018 CELLULAR SERVICE 05/19-06/ 103. CELLULAR SERVICE 05/19-06/ 103. CELLULAR SERVICE 05/19-06/ 103. SOCIAL SECURITY 2,659. MEDICARE 107AL: 8,966. HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.				RANGE TIME	34.00
NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 97. VERIZON WIRELESS CELLULAR SERVICE 05/19-06/ 798. CELLULAR SERVICE 05/19-06/ 80. CELLULAR SERVICE 05/19-06/ 103. INTERNAL REVENUE SERVICE SOCIAL SECURITY 2,659. MEDICARE 622. TOTAL: 8,966. ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC BULK GASOHAL/DIESEL 60. HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.			HSA BANK	HSA - GRAIN VALLEY, MO	900.00
VERIZON WIRELESS VERIZON VERIZO				HSA - GRAIN VALLEY, MO	700.00
ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK NEW DIRECTIONS BEHAVIORAL AND ME DIRECTIONS BEHAVIORAL AND ME DIRECTIONS BEHAVIORAL CELLULAR SERVICE 05/19-06/ SOCIAL SECURITY SOCIAL SECURITY MEDICARE SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY CALS SOCIAL SECURITY SOCIAL SECURITY SOCI			NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	97.06
ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC HSA BANK NEW DIRECTIONS BEHAVIORAL AND GIRE CARE AND ALLEY, MO ANIMAL CONTROL SERVICE D5/19-06/ SOCIAL SECURITY MEDICARE SOCIAL SECURITY C,659. MEDICARE 622. TOTAL: 8,966. HSA - GRAIN VALLEY, MO 100. 2ND QTR 2018 4.			VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	798.12
INTERNAL REVENUE SERVICE SOCIAL SECURITY 2,659. MEDICARE 622. TOTAL: 8,966. ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC BULK GASOHAL/DIESEL 60. HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.				CELLULAR SERVICE 05/19-06/	80.02
ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC BULK GASOHAL/DIESEL 60. HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.				CELLULAR SERVICE 05/19-06/	103.56
TOTAL: 8,966. ANIMAL CONTROL GENERAL FUND HAMPEL OIL INC BULK GASOHAL/DIESEL 60. HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,659.66
HSA BANK HSA - GRAIN VALLEY, MO 100. NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.					622.04_ 8,966.96
HSA BANKHSA - GRAIN VALLEY, MO100.NEW DIRECTIONS BEHAVIORAL2ND QTR 20184.					
NEW DIRECTIONS BEHAVIORAL 2ND QTR 2018 4.	ANIMAL CONTROL	GENERAL FUND			60.25
					100.00
VERIZON WIKELESS CELLULAR SERVICE US/19-06/ 51.					
			VERIGON WIRELESS	CELLULAR SERVICE US/19-U6/	51.78

COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OAK GROVE ANIMAL CLINIC	BOARDING	615.00
			VET CARE	704.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			MEDICARE	15.43_
			TOTAL:	1,616.85
PLANNING & ENGINEERING	G GENERAL FUND	HAMPEL OIL INC	BULK GASOHAL/DIESEL	109.46
			BULK GASOHAL/DIESEL	42.40
		VISA-CARD SERVICES 1523	PLAN STORAGE SHELVING	1,600.00
		HSA BANK	HSA - GRAIN VALLEY, MO	158.35
			HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	55.00
		NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	14.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	309.25
			TOTAL:	72.34_ 2,436.78
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	315.26
		HSA BANK	HSA - GRAIN VALLEY, MO	21.10
			HSA - GRAIN VALLEY, MO	93.39
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
		TONA DO	FLEX PLAN	91.67 144.72
		ICMA RC	ICMA 457 %	457.76
			ICMA 457 ICMA ROTH IRA	457.78
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,062.84
		INTERNAL REVENCE SERVICE	SOCIAL SECURITY	1,001.60
			MEDICARE	234.24
			TOTAL:	3,652.71
PARK ADMIN	PARK FUND	NETSTANDARD INC	CLARITY SERVICES	35.00
			CLARITY SERVICES	106.13
		COMCAST - HIERARCY ACCT	CITY HALL	16.34
			CITY HALL	34.84
			TYER RD	109.85
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	73.77
			BULK GASOHAL/DIESEL	122.78
		COMCAST	CITY HALL PHONE CHARGES	31.12
		HSA BANK	HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	219.70
		NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	10.97
		SELECT ONE SECURITY AND COMMUNICATION	MONKEY MOUTAIN CAMERAS	-
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/ Shelter Pad Concrete	
		GEIGER READY-MIX	Shelter Pad Concrete	
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	325.75
			MEDICARE	76.18
			TOTAL:	10,799.62
PARKS STAFF	PARK FUND	WEST CENTRAL ELECTRIC COOP INC	04/27/18 05/27/18 BALLPARK	1,128.81
	-	HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	12.66
		SPIRE	600 BUCKNER TARSNEY	25.22
			624 JAMES ROLLO CT	3.15
			OF I OTHER ICOTED OF	0.10

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	291.45
			MEDICARE	68.16_
			TOTAL:	5,158.20
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	313.60
			CONCESSION DRINKS	129.80
			CONCESSION DRINKS	374.80
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	127.76
			CONC PRODUCT & SUPPLIES	144.15
			CONC PRODUCT & SUPPLIES	229.78
			CONC PRODUCT & SUPPLIES	264.22
		OAK GROVE GIRLS SOFTBALL (OGGS)	Umpire Fees	905.00
		HASTY AWARDS	T-ball Trophies	366.18
			T-ball Trophies	
		LIDDLE SPORT SHOP	League Uniforms	
		JONATHAN ESTRADA	League Uniforms UMPIRE FEES 05/21-06/03	
		CHRISTOPHER SMITH II	UMPIRE FEES 05/21-06/03	70.00
		ANNA ROMO	UMPIRE FEES 05/21-06/03	90.00
		JOHN HODSON III	UMPIRE FEES 05/21-06/03	60.00
		ROBERT HAMMOND	UMPIRE FEES 05/21-06/03	235.00
		ERIC KREISLER	UMPIRE FEES 05/21-06/03	245.00
		PARKER STONE	UMPIRE FEES 05/21-06/03	95.00
		CHRISTOPHER HOWARD	UMPIRE FEES 05/21-06/03	70.00
		NICKOLAS HAMMOND	UMPIRE FEES 05/21-06/03	120.00
		DILLON DUNSMORE	UMPIRE FEES 05/21-06/03	60.00
		DYLAN LARRY	UMPIRE FEES 05/21-06/03	70.00
		CALEB MAXWELL	UMPIRE FEES 05/21-06/03	90.00
		NATHAN ROBERT LIGHTNER	UMPIRE FEES 05/21-06/03	160.00
		SETH MICHAEL HALEY	UMPIRE FEES 05/21-06/03	80.00
		AVERY MASONER	UMPIRE FEES 05/21-06/03	40.00
		BRENDEN SHAFER	UMPIRE FEES 05/21-06/03	100.00
		WYATT COPE	UMPIRE FEES 05/21-06/03	50.00
		LATH HICKS	UMPIRE FEES 05/21-06/03	120.00
		CARTER DAY	UMPIRE FEES 05/21-06/03	90.00
		JACOB MCAHAN	UMPIRE FEES 05/21-06/03	110.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	71.78
			SOCIAL SECURITY	6.76
			MEDICARE	16.78
			MEDICARE	1.59_
			TOTAL:	20,492.39
COMMUNITY CENTER	PARK FUND	ETS CORPORATION	MONTHLY FEES	588.27
		COMCAST - HIERARCY ACCT	COMM CENTER	189.01
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		NEW DIRECTIONS BEHAVIORAL	2ND QTR 2018	4.22
		SPIRE	713 S MAIN ST	88.37
			713 S MAIN ST A	31.58
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	205.94
			MEDICARE	48.16_
			TOTAL:	1,448.16
				470 40
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS CONCESSION DRINKS	470.40 194.70

#### COUNCIL REPORT

SMMS SIZE/GROSS         CONCESSION NETWORK         CONCESSION					
SHEEK CONVERTING         CONV. FUNCTION & CONV. SEC.         29.90           SHEEK CONV.FEEK         CONV. FUNCTION & CONV.FEEK         210.22           CONV. FUNCTION & CONV.FEEK         210.22         210.22           CONV. FUNCTION & CONV.FEEK         210.22         200.21           CONV.FEEK         CONV.FEEK         210.22           CONV.FEEK         CONV.FEEK         210.22           CONV.FEEK         CONV.FEEK         210.22           CONV.FEEK         CONV.FEEK         210.22           CONV.FEEK         CONV.FEEK         20.22           CONV.FEEK         CONV.FEEK         20.12           CONV.FEEK         CONV.FEEK         CONV.FEEK	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
CORE_DEDUCT: A SUPPORTER         33.4.4           CORE_TENDED: A SUPPORTER         34.4.3           SUBMORT MODEL MAGNEMENT         34.33.1				CONCESSION DRINKS	562.20
CONC. DESCRIPT. A SUMPLIFIES         231.43           CONC. DESCRIPT. A SUMPLIFIES         241.03           CONC. DESCRIPT. A SUMPLIFIES         241.03           VIES-CARD. STATUTORS 1238         POIL INCOMESSION INCOMESSION         201.13           VIES-CARD. STATUTORS 1238         POIL INCOMESSION INC			SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	23.92
MORE-INSCORDANCE         TEAMSFORTUTION         TEAMS					
NON-DEFENDENCE     NON-DEFENDENC					
NUMPERION NOTION NUMBER         NOTION NUMBER         NOTION NUMBER         NOTION NUMBER           NUMPERION NUMBER         NOTION NUMBER         NOTION NUMBER         NOTION NUMBER           NUMPERION NUMBER         NUMPERION NUMBER         NOTION NUMBER         NOTION NUMBER           NUMPERION NUMBER         NUMPERION NUMBER         NOTION NUMBER         NUMPERION NUMBER           NUMPERION NUMBER         NUMPERION NUMBER         NUMPERION NUMBER         NUMPERION NUMBER           NUMPERION NUMPER         NUMPERION NUMPER         NUMPERION NUMPER         NUMPERION NUMPER           NUMPERION NUMPER         NUMPERION NUMPER         NUMPERION NUMPER         NUMPERION NUMPER           NUMPERION NUMPER         NUMPER         NUMPERION NUMPER         NUMPERION NUMPER           NUMPER         NUMPER         NUMPER         NUMPER         NUMPER           NUMPER         NUMPER         NUMPER         NUMPER         NUMPER           NUMPER         NUMPER         NUMPER <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
NUMBERS FOR NUMBERSHIP     2001 Hangemini, 13,900,00       NUMBERS FOR XENTORS 3028     2001 Hangemini, 10,900,00       NUMBERSHIP     13,900,00       NUMBERSHIP     NUMBERSHIP       NUMBERSHIP     NUM					
VIRE-CARD SENUCES 128         POL LONDERS [12]         2.482.0           DECEMBER SENUCES         SECON SECURET         53.00           DECEMBER SENUCES         SECON SECURET         53.00           DECEMPERTOR NEWSION         NO. SECON DE NEWSION         NO. SECON DE NEWSION         SECON SECON SECON DE NEWSION           DESEMPENDENTOR         TENES DE NEWSION         NO. SECON DE NEWSION         NO. SECON DE NEWSION         NO. SECON DE NEWSION           DESEMPENDENTOR         TENES DE NEWSION         NO. SECON DE NEWSION         SECON			MIDURAR DOOL MANA CRATHE		
INTERNAL REVENUE SERVICE SOCIAL SECURITY 5.5.0 SOCIAL SECURITY 5.5.0 NOR-DEPARTMENTAL TRANSFORMATION NO IEFT OF REVENUE RAILUT SUCCESS NOR-DEPARTMENTAL TRANSFORMATION NO IEFT OF REVENUE RAILUT SUCCESS TRANSFORMATION NETSTANDARD INC TRANSFORMATION NETSTANDARD INC CLAITY SERVICES TOTAL: 22,000 TRANSFORMATION NETSTANDARD INC CLAITY SERVICES TOTAL: 22,000 TRANSFORMATION TRANSFORM					
DORAL ECCURITY 13.92 MEDICARE 20.12 MEDICARE 20.12 TEAL: 27.407.62 CORE-DEPARTMENTAL TRANSPORTATION NO DEPT OF REVENUE EARLY SUBJORT FAMERAT CENTER DESIGNEDS A GAS 44.0422/3 HEA GASAN WALKE, MO 36.08 2008.72 INTERNAL ARVENUE SERVICE DESIGN 497 44.00 ESA 0837 WALKE, MO 36.08 2008.72 INTERNAL ARVENUE SERVICE DESIGN 497 44.00 COMPACT 2018 ESA 0837 WALKE, MO 36.08 2008.75 INTERNAL ARVENUE SERVICE COMPACT INTO DESIGN 44.00 CONTATT SERVICES 94.00 CONTATT SERVICE 95.10 CONTATT SERVICES 95.00 CONTATT SERVICE 95.10 CONTATT 10.0 CONTATT 10.0 C					
NEUCORDE NEUCOME NON-DEPARTMENTAL TRANSCONTATION NO DETT OF MAYENDE FABILIT SUPERATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NON-DEPARTMENTAL TRANSCONTATION NUM-DEPARTMENTAL TRANSCONTATION			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
МЛЭГОЛЯ 1.23 10731: 24,907.67 10731: 24,907.67 10731: 24,907.67 10731: 10731: 10731: 10731: 109.56 10731: 1075				SOCIAL SECURITY	
TOTAL: 24,907.62 XOM-DEPARTMENTAL TEAMAGEMENT OF AFURING SABLEY SUPPORT OF AFURING SABLEY SUPPORT OF AFURING SABLEY SUPPORT OF AFURING SABLEY SUPPORT OF AFURING CENTER BEA - GRAIN VALUEY, NO 46.00 EGA - GRAIN VALUEY, SEVICES 45.020 TOTAL: 927.22 TOTAL: 927.22 TOTAL: 927.22 TOTAL: 92.00 EGA - GRAIN VALUEY SULGEYS 9,985.70 COMCAST - HIERARCY ACCT CITY HALL 9.00 EGA - GRAIN VALUEY SULGEYS 9,985.70 COMCAST - HIERARCY ACCT CITY HALL 9.00 EGA - GRAIN VALUEY SULGEYS 9,985.70 COMCAST - HIERARCY ACCT CITY HALL 9.00 EGA - GRAIN VALUEY, NO 40.00 EGA - GRAIN VALUEY, N				MEDICARE	20.12
NON-DEPARTMENTAL TRANSPORTATION BOUT OF REVENUE TAMELY SUPPORT FAVENUE DEPARTMENT CENTER EAS BARS TOTALS SUPPORT FAVENUET CENTER EAS AGAIN VALLEY, NO TOTA, NO TOTA, NO TOTA, NO TOTALS SUPPORT TOTALS SUPPORT TOTAL				MEDICARE	3.25_
FAMILY SUPPORT PRIVENT CENTER RAG BANK HAG BANK LCHA NC LCHA NC LCHA NC LCHA NC LCHA NC LCHA NC LCHA NC INTERNAL RAVINUE SERVICE TOTAL: 2004.05 NOTAL SECURITY SOCIAL SECURITY SOCI				TOTAL:	24,907.62
ESA BARK HEA - GRAIN VALLEY, NO 8.00 HGA - GRAIN VALLEY, NO 8.00 HGA - GRAIN VALLEY, NO 8.04 HGA - GRAIN VALLEY, NO 75.0 HGA - GRAIN VALLEY, NO 75.0 HGA - GRAIN VALLEY SERVICE HEHARCY ACCT CLARITY SERVICES 6.3.0 HGA - GRAIN VALLEY SERVICES 9.985.70 HGA - GRAIN VALLEY SERVICES 1.91.64 HGA - GRAIN VALLEY, NO 11.60 HGA - GRAIN VALLEY, NO 1105.00 HGA - GRAIN VALLEY, NO 11.60 HGA - GRAIN VALLEY, NO 1105.00 HGA - GRAIN VALLEY, NO 1105.01 HGA - GRAIN HINH HT - 240.46 HGA - GRAIN VALLEY, NO 1105.01 HGA - GRAIN HINH HT - 240.46 HGA - GRAIN HINH HT - 240.46	NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	109.36
NEW DERKET WEITERN HERE NUMBER SERVICE HERE NUMBER SERVICE TOTAL: NO 36.48 TOTAL REC TOTAL: SECURITY 240.46 DEDICARE SERVICE TOTAL: SECURITY 240.46 DEDICARE SERVICES SERVICE TOTAL: 927.22 TOTAL: 927.24 TOTAL: 927			FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
ICNA HC ICNA 457 40.40 INTERNAL REVENUE SERVICE PIERAL IN 331.27 SOCIAL SECURITY 240.46 MEDICARE 56.25 TOTAL 201111 201111 TRANSFORTATION NETSTANDARD INC CLARITY SERVICES 63.00 CONCAST - HIERARCY ACCT CLARITY SERVICES 9191.04 CONCAST - HIERARCY ACCT CLARITY SERVICES 9.968.70 CONCAST - HIERARCY ACCT CLARITY SERVICES 9.968.70 CONCAST - HIERARCY ACCT CLARITY SERVICES 9.968.70 CONCAST - HIERARCY ACCT CLIP HALL 9.80 PH 22.36 REVENUE VIEW 100 105.00 PH 21.97 PH 22.36 REVENUE VIEW 100 105.00 PH 21.97 PH 22.36 NUL GASGRAL/DIESEL 35.60 REVENUE VIEW 101 100 REVENUE			HSA BANK	HSA - GRAIN VALLEY, MO	8.00
ICNA HC ICNA 457 40.40 INTERNAL REVENUE SERVICE PIERAL IN 331.27 SOCIAL SECURITY 240.46 MEDICARE 56.25 TOTAL 201111 201111 TRANSFORTATION NETSTANDARD INC CLARITY SERVICES 63.00 CONCAST - HIERARCY ACCT CLARITY SERVICES 9191.04 CONCAST - HIERARCY ACCT CLARITY SERVICES 9.968.70 CONCAST - HIERARCY ACCT CLARITY SERVICES 9.968.70 CONCAST - HIERARCY ACCT CLARITY SERVICES 9.968.70 CONCAST - HIERARCY ACCT CLIP HALL 9.80 PH 22.36 REVENUE VIEW 100 105.00 PH 21.97 PH 22.36 REVENUE VIEW 100 105.00 PH 21.97 PH 22.36 NUL GASGRAL/DIESEL 35.60 REVENUE VIEW 101 100 REVENUE				HSA - GRAIN VALLEY, MO	36.48
SOCIAL SECURITY 240.46 MEDICAME 56.25 TOTAL: 927.22 TRANSFORTATION NEISTANDARD INC CLARITY SERVICES 63.00 CLARITY SERVICES 131.04 KUSSEL CRANTY SERVICES 131.04 RECON USA INC PR CB0075929 42.25 RAMPEL OIL INC PR CB0075929 42.25 RAMPEL OIL INC PR CB0075929 42.25 RAMPEL OIL INC PR CB0014/DISSL 35.00 DUK CASORAL/DISSL 35.00 NEW DIRECTIONS BEHAVICAL 2ND QTW 2018 9.28 SPINE 405 JAMES ROLLO CF 6.32 C24 JAMES ROLLO CF 6.32 C24 JAMES ROLLO CF 6.32 C24 JAMES ROLLO CF 6.32 C111 IS MAIN ST 2.46 HIS AND MAIN ST 2.46 HIS AND MAIN ST 2.46 HIS AND SCURLTY 240.46 LIS AND SCURLTY 25 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46			ICMA RC		40.40
SOCIAL SECURITY 240.46 MEDICAME 56.25 TOTAL: 927.22 TRANSFORTATION NEISTANDARD INC CLARITY SERVICES 63.00 CLARITY SERVICES 131.04 KUSSEL CRANTY SERVICES 131.04 RECON USA INC PR CB0075929 42.25 RAMPEL OIL INC PR CB0075929 42.25 RAMPEL OIL INC PR CB0075929 42.25 RAMPEL OIL INC PR CB0014/DISSL 35.00 DUK CASORAL/DISSL 35.00 NEW DIRECTIONS BEHAVICAL 2ND QTW 2018 9.28 SPINE 405 JAMES ROLLO CF 6.32 C24 JAMES ROLLO CF 6.32 C24 JAMES ROLLO CF 6.32 C24 JAMES ROLLO CF 6.32 C111 IS MAIN ST 2.46 HIS AND MAIN ST 2.46 HIS AND MAIN ST 2.46 HIS AND SCURLTY 240.46 LIS AND SCURLTY 25 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46 LIS AND SCURLTY 240.46			INTERNAL REVENUE SERVICE	FEDERAL WH	391.27
TRANSPORTATION TRANSFORTATION NETSTANDARD INC CLARITY SERVICES 63.00 CLARITY SERVICES 9,85.70 COMCAST - HIERARCY ACCT CLITY HALL 20,90 FW 22.36 FW 47.34 RICOH USA INC FW 2507529 42.25 GUILE GASONAL/DIESEL 95.60 BUILE GASONAL/DIESEL 95.60 BUILE GASONAL/DIESEL 95.60 BUILE GASONAL/DIESEL 95.60 SUILE 95.00 SUILE GASONAL/DIESEL 95.00 SUILE 9					
TUTALI: 927.2 TRANSFORTATION TRANSFORTATION NETSTANDARD INC CLARITY SERVICES 63.00 CLARITY SERVICES 191.04 KCP6L COMCAST - HIERARCY ACCT CITY HALL 9,85.70 COMCAST - HIERARCY ACCT CITY HALL 20.90 FW 21.97 FW 21.97 FW 22.36 RICOH USA INC FW 23.192 FW 47.34 RICOH USA INC FW 685073929 42.25 HAMPEL OIL INC FU 685084L/DIESEL 95.60 COMCAST FISHER FISH FISH FISH 7.36 COMCAST FISHER FISH FISH FISH FISH FISH FISH FISH FISH					
KCF4LCLARITY SERVICES191.04COMCAST - HIERARCY ACCTGRAIN VALLEY ST LIGHTS9,885,70COMCAST - HIERARCY ACCTCITY HALL9,80CITY HALL20,90FM21,97FM22,36PM47,34RICOH USA INCFM GASONAL/DIESELHAMFEL OIL INCBULK GASONAL/DIESELHSA FRANCCITY HALL PHONE CHARGESCOMCASTCITY HALL PHONE CHARGESHSA FRANCHSA - GRAIN VALLEY, MONEW DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO CTVERIZON WIRELESSCELLUIAR SERVICE 05/19-06/VERIZON WIRELESSCELLUIAR SERVICE 05/19-06/INTERNAL REVENUE SERVICE503 collar SecurityVERIZON WIRELESSCOLLUIAR SERVICE 05/19-06/VERIZON WIRELESSCOLLOR CTTOTAL:TOTAL:NON-DEFARTMENTALMKT PL CID-FR2 SAL UMB BANKNON-DEFARTMENTALMKT PL CID-FR2 SAL UMB BANKCID/USEVERIZON PROVENCECID/USE27,					_
KCF4LCLARITY SERVICES191.04COMCAST - HIERARCY ACCTGRAIN VALLEY ST LIGHTS9,885,70COMCAST - HIERARCY ACCTCITY HALL9,80CITY HALL20,90FM21,97FM22,36PM47,34RICOH USA INCFM GASONAL/DIESELHAMFEL OIL INCBULK GASONAL/DIESELHSA FRANCCITY HALL PHONE CHARGESCOMCASTCITY HALL PHONE CHARGESHSA FRANCHSA - GRAIN VALLEY, MONEW DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO CTVERIZON WIRELESSCELLUIAR SERVICE 05/19-06/VERIZON WIRELESSCELLUIAR SERVICE 05/19-06/INTERNAL REVENUE SERVICE503 collar SecurityVERIZON WIRELESSCOLLUIAR SERVICE 05/19-06/VERIZON WIRELESSCOLLOR CTTOTAL:TOTAL:NON-DEFARTMENTALMKT PL CID-FR2 SAL UMB BANKNON-DEFARTMENTALMKT PL CID-FR2 SAL UMB BANKCID/USEVERIZON PROVENCECID/USE27,	ͲϷλΝϚϷϴϷͲλͲͳϴΝ	ͲϼͽϧϳϛϼϽϼͲͽͲϽϦϳ	NETSTANDARD INC	CIADITY SEDVICES	63 00
KCP6LGRAIN VALLEY ST LIGHTS9,885.70COMCAST - HIERARCY ACCTCITY HALL9.80CUTY HALL20.90PW21.37PW22.36PWPWPW47.34PWPW C8507592942.25HAMPEL OIL INCBULK GASOHAL/DIESEL95.60BULK GASOHAL/DIESEL136.41COMCASTCITY HALL PHONE CHARGES18.67COMCASTHISA - GRAIN VALLEY, MO51.69HAMPEL OIL INCBUSK GASOHAL/DIESEL136.41COMCASTHISA - GRAIN VALLEY, MO105.00NEW DIRECTIONS BEHAVIORAL2ND QTR 20189.28SFIRE405 JAMES ROLLO CT6.32G11 JAMES ROLLO CT6.32CILULAR SERVICE 05/19-06/40.75INTERNAL REVENUE SERVICESOCIAL SECURITYVERIZON WIRELESSCELLULAR SERVICE 05/19-06/VUENIZON WIRELESS	TRANSPORTATION	IRANSPORTATION	NEISIANDARD INC		
COMCAST - HIERARCY ACCTCITY HALL9.80CITY HALL20.90PW21.97PW22.36PW47.34RICOH USA INCPW C85075929HAMPEL OIL INCPW C85075929COMCASTCITY HALL PHONE CHARGESCOMCASTCITY HALL PHONE CHARGESHSA BANKHSA - GRAIN VALLEY, MONEN DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO DRG24 JAMES ROLLO DR6.32624 JAMES ROLLO CT7.64VERIZON WIRELESSCELUULAR SERVICE 05/19-06/INTERNAL REVENUE SERVICESOCIAL SECURITYVERIZON WIRELESSCELUULAR SERVICE 05/19-06/UND-DEPARTMENTALMKTPL TIF-PR#2 SPE UMB BANKNON-DEPARTMENTALMKTPL CID-PR2 SAL UMB BANKNON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCID/USE27,248.11_					
<ul> <li>CITY HALL 20.90</li> <li>W 21.97</li> <li>W 22.36</li> <li>FW 22.36</li> <li>FW 22.35</li> <li>FW 27.34</li> <li>FW 27.240.44</li> <li>FW 27.244.14</li> <li>FW 27.244.14</li> </ul>					
PN21.97PN22.36PN47.34PNPNRICOH USA INCPNHAMEEL OIL INCBULK GASOHAL/DIESELCOMCASTCITY HALL PHONE CHARGESCOMCASTCITY HALL PHONE CHARGESHSA BANKHSA - GRAIN VALLEY, MONEW DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO DRC24 JAMES ROLLO CT6.32618 JAMES ROLLO CT7.64VERIZON WIRELESSCILJULAR SERVICE 05/19-06//INTERNAL REVENUE SERVICE5.33 € 517 GREGG STPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCNON-DEFARTMENTALMKTPL TIF-PR#2 SPE UMB BANKNON-DEFARTMENTALMKTPL TIF-PR#2 SPE UMB BANKCID/USE27.248.11_			COMCAST - HIERARCY ACCT		
FN22.36FN47.34FN47.34FN90 (85075929)HAMPEL OIL INCBULK GASOHAL/DIESELBULK GASOHAL/DIESEL136.41COMCASTCITY HALL PHONE CHARGESHSA BANKHSA - GRAIN VALLEY, MONEW DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO DRG11 S MAIN ST2.46G13 JAMES ROLLO CT6.32G24 JAMES ROLLO CT6.32FINE618 JAMES ROLLO CTVERIZON WIRELESSCELULAR SERVICEVERIZON WIRELESSCELULAR SERVICE 05/19-06/FUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCFUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCNON-DEPARTMENTALMKTPL TIF-PR#2 SPE UMB BANKRON-DEPARTMENTALMKTPL CID-FR2 SAL UMB BANKCID/USE27,248.11_				CITY HALL	
FW47.34RICOH USA INCFW C8507592942.23HAMPEL OIL INCBULK GASOHAL/DIESEL95.60BULK GASOHAL/DIESEL136.41COMCASTCITY HALL PHONE CHARGES18.67HSA BANKHSA - GRAIN VALLEY, MO51.69HSA - GRAIN VALLEY, MO105.00NEW DIRECTIONS BEHAVIORAL2ND QTR 20189.28SPIRE405.JAMES ROLLO DR6.32624 JAMES ROLLO CT6.32624 JAMES ROLLO CT6.32711 S MAIN ST2.46618 JAMES ROLLO CT7.64MEDICARES0CIAL SECURITYVERIZON WIRELESSSOCIAL SECURITYVUELIC HEALTHFIRST UNITED TITLE AGENCY LLC513 & 517 GREGG ST60,548.02NON-DEPARTMENTALMKTPL TIF-PR#2 SPE UMB BANKFROJECT #2 FEB CITY SALES33,912.00NON-DEPARTMENTALMKT PL CID-FRZ SAL UMB BANKCID/USE27,248.11_				PW	21.97
RICOH USA INCFW C8507592942.25HAMPEL OIL INCBULK GASOHAL/DIESEL95.60BULK GASOHAL/DIESEL136.41COMCASTCITY HALL PHONE CHARGES18.67HSA BANKHSA - GRAIN VALLEY, MO105.00NEW DIRECTIONS BEHAVIORAL2ND QTR 20189.28SFIRE405 JAMES ROLLO DR6.32624 JAMES ROLLO CT6.32618 JAMES ROLLO CT7.64VERIZON WIRELESSCELLULAR SERVICE 05/19-06/40.75INTERNAL REVENUE SERVICESOCIAL SECURITY240.48MEDICARE56.26_TOTAL:11,081.24PUBLIC HEALTHFIRST UNITED TITLE AGENCY LLC513 6 517 GREGG ST tOTAL:60,548.02_ tOTAL:NON-DEPARTMENTALMKTPL TIF-PR#2 SFE UMB BANKPROJECT #2 FEB CITY SALESS tOTAL:33,912.00_ tOTAL:NON-DEPARTMENTALMKT PL CID-FR2 SAL UME BANKCID/USE27,248.11_				PW	22.36
HAMPEL DIL INC BULK GASOHAL/DIESEL 95.60 BULK GASOHAL/DIESEL 136.41 COMCAST CITY HALL PHONE CHARGES 18.67 HSA BANK HSA - GRAIN VALLEY, MO 51.69 HSA - GRAIN VALLEY, MO 105.00 NEW DIRECTIONS BEHAVIORAL 2NO QTR 2018 9.28 SPIRE 405 JAMES ROLLO DR 6.32 624 JAMES ROLLO DR 6.32 711 S MAIN ST 2.46 618 JAMES ROLLO CT 7.64 VERIZON WIRELESS CELLULAR SERVICE 05/19-06/ 40.75 INTERNAL REVENUE SERVICE SOCIAL SECURITY 240.48 MEDICARE 55.26_ TOTAL: 11,081.24 PUBLIC HEALTH FUBLIC HEALTH FIRST UNITED TITLE AGENCY LLC 513 & 517 GREGS ST 60,548.02_ TOTAL: 05,48.02 NON-DEPARTMENTAL MKTPL TIF-PR#2 SPE UMB BANK PROJECT #2 FEB CITY SALES 33,912.00_ TOTAL: 33,912.00_ TOTAL: 33,912.00_ TOTAL: 27,248.11_				PW	47.34
NON-DEPARTMENTALPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCBULK GASOHAL/DIESEL136.41NON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCOMCASTCITY HALL PHONE CHARGES18.67HSA - GRAIN VALLEY, MO51.69HSA - GRAIN VALLEY, MO105.00HSA - GRAIN VALLEY, MO105.00HSA - GRAIN VALLEY, MO105.00NEW DIRECTIONS BEHAVIORAL2ND QTR 20189.28SPIRE405 JAMES ROLLO DR6.32C21 JAMES ROLLO CT6.32C21 JAMES ROLLO CT6.32C21 JAMES ROLLO CT7.64C21 JAMES ROLLO CT7.64C22 JAMES ROLLO CT60,548.02C23 JAMES ROLLO CT11,081.24C23 JAMES ROLLO CT60,548.02C23 JAMES ROLLO CT33,912.00C23 JAMES ROLLO CT7.24C24 JAMES C24 JAMES C2533,912.00C25 JAMES ROLLO CT7.248.11			RICOH USA INC	PW C85075929	42.25
COMCASTCITY HALL PHONE CHARGES18.67HSA BANKHSA - GRAIN VALLEY, MO51.69HSA - GRAIN VALLEY, MO105.00NEW DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO DRG24 JAMES ROLLO CT6.32624 JAMES ROLLO CT7.64VERIZON WIRELESSCELLULAR SERVICE 05/19-06/INTERNAL REVENUE SERVICESOCIAL SECURITYPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCNON-DEPARTMENTALMKTPL TIF-PR#2 SPEUMB BANKPROJECT #2 FEB CITY SALES33,912.00TOTAL:33,912.00TOTAL:33,912.00TOTAL:33,912.00TOTAL:33,912.01TOTAL:27,248.11_			HAMPEL OIL INC	BULK GASOHAL/DIESEL	95.60
HSA BANKHSA - GRAIN VALLEY, MO51.69HSA - GRAIN VALLEY, MO105.00NEW DIRECTIONS BEHAVIORAL2ND QTR 2018SPIRE405 JAMES ROLLO DRA05 JAMES ROLLO DR6.32624 JAMES ROLLO CT6.32711 S MAIN ST2.46618 JAMES ROLLO CT7.64VERIZON WIRELESSCELULUAR SERVICE 05/19-06/INTERNAL REVENUE SERVICESOCIAL SECURITYVERIZON WIRELESSCELULUAR SERVICE 05/19-06/PUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCNON-DEPARTMENTALMKTPL TIF-PR#2 SPEUMB BANKPROJECT #2 FEB CITY SALES TOTAL:NON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCID/USE27,248.11_				BULK GASOHAL/DIESEL	136.41
NEW DIRECTIONS BEHAVIORAL SPIRE NEW DIRECTIONS BEHAVIORAL SPIRE A05 JAMES ROLLO DR 6.32 624 JAMES ROLLO DR 6.32 711 \$ MAIN ST 2.46 618 JAMES ROLLO CT 7.64 VERIZON WIRELESS INTERNAL REVENUE SERVICE VERIZON WIRELESS INTERNAL REVENUE SERVICE DUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH MKTPL TIF-PR#2 SPE UMB BANK NON-DEPARTMENTAL NMT PL CID-FR2 SAL UMB BANK NON-DEPARTMENTAL MKT PL CID-FR2 SAL UMB BANK CID/USE HSA - GRAIN VALLEY, MO 105.00 2ND QTR 2018 405 JAMES ROLLO DR 6.32 624 JAMES ROLLO DR 6.32 624 JAMES ROLLO DR 6.32 711 \$ MAIN ST 2.46 618 JAMES ROLLO CT 7.64 CELLULAR SERVICE 05/19-06/ 40.75 SOCIAL SECURITY 240.48 MEDICARE 50.26 TOTAL: 11,081.24 PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FIRST UNITED TITLE AGENCY LLC NON-DEPARTMENTAL MKT PL CID-FR2 SAL UMB BANK CID/USE CID/USE CID/USE CID/USE			COMCAST	CITY HALL PHONE CHARGES	18.67
NEW DIRECTIONS BEHAVIORAL2ND QTR 20189.28SPIRE405 JAMES ROLLO DR6.32624 JAMES ROLLO CT6.32711 S MAIN ST2.46618 JAMES ROLLO CT7.64VERIZON WIRELESSCELLULAR SERVICE 05/19-06/INTERNAL REVENUE SERVICECELLULAR SERVICE 05/19-06/PUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCNON-DEPARTMENTALMKTPL TIF-PR#2 SPEUMB BANKCID/USECID/USE27,248.11_			HSA BANK	HSA - GRAIN VALLEY, MO	51.69
NEW DIRECTIONS BEHAVIORAL2ND QTR 20189.28SPIRE405 JAMES ROLLO DR6.32624 JAMES ROLLO CT6.32711 S MAIN ST2.46618 JAMES ROLLO CT7.64VERIZON WIRELESSCELLULAR SERVICE 05/19-06/INTERNAL REVENUE SERVICECELLULAR SERVICE 05/19-06/PUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLCNON-DEPARTMENTALMKTPL TIF-PR#2 SPEUMB BANKCID/USECID/USE27,248.11_				HSA - GRAIN VALLEY, MO	105.00
SPIRE405 JAMES ROLLO DR6.32624 JAMES ROLLO CT6.32711 S MAIN ST2.46618 JAMES ROLLO CT7.64VERIZON WIRELESSCELLULAR SERVICE 05/19-06/40.75INTERNAL REVENUE SERVICESOCIAL SECURITY240.48MEDICARE56.26_11,081.24PUBLIC HEALTHFIRST UNITED TITLE AGENCY LLC513 & 517 GREGG ST60,548.02_NON-DEPARTMENTALMKTPL TIF-PR#2 SPE UMB BANKPROJECT #2 FEB CITY SALES33,912.00_NON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCID/USE27,248.11_			NEW DIRECTIONS BEHAVIORAL	2ND OTR 2018	9.28
PUBLIC HEALTHPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLC624 JAMES ROLLO CT6.32PUBLIC HEALTHFURST UNITED TITLE AGENCY LLCCELLULAR SERVICE 05/19-06/40.75SOCIAL SECURITY240.48MKTPL TIF-PR#2 SPE UMB BANKFROJECT #2 FEB CITY SALES TOTAL:33,912.00NON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCID/USE27,248.11_			SPIRE	405 JAMES ROLLO DR	6.32
VERIZON WIRELESS INTERNAL REVENUE SERVICE       711 S MAIN ST 618 JAMES ROLLO CT CELLULAR SERVICE 05/19-06/ CELLULAR SERVICE 05/19-06/ 40.75 SOCIAL SECURITY 240.48 MEDICARE 56.26_ TOTAL:         PUBLIC HEALTH       FIRST UNITED TITLE AGENCY LLC       513 & 517 GREGG ST COTAL:       60,548.02_ FOTAL:         NON-DEPARTMENTAL       MKTPL TIF-PR#2 SPE UMB BANK       PROJECT #2 FEB CITY SALES 33,912.00_ TOTAL:       33,912.00_ 33,912.00         NON-DEPARTMENTAL       MKT PL CID-PR2 SAL UMB BANK       CID/USE       27,248.11_				624 JAMES ROLLO CT	
VERIZON WIRELESS INTERNAL REVENUE SERVICE618 JAMES ROLLO CT7.64 CELLULAR SERVICE 05/19-06/ SOCIAL SECURITY TOTAL:40.75 240.48 26.26_ TOTAL:PUBLIC HEALTHPUBLIC HEALTHFIRST UNITED TITLE AGENCY LLC513 & 517 GREGG ST TOTAL:60,548.02_ 60,548.02 TOTAL:NON-DEPARTMENTALMKTPL TIF-PR#2 SPE UMB BANKPROJECT #2 FEB CITY SALES TOTAL:33,912.00_ 33,912.00NON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCID/USE27,248.11_					
VERIZON WIRELESS INTERNAL REVENUE SERVICE       CELLULAR SERVICE 05/19-06/ SOCIAL SECURITY MEDICARE       40.75 SOCIAL SECURITY TOTAL:         PUBLIC HEALTH       PUBLIC HEALTH       FIRST UNITED TITLE AGENCY LLC       513 & 517 GREGG ST TOTAL:       60,548.02 TOTAL:         NON-DEPARTMENTAL       MKTPL TIF-PR#2 SPE UMB BANK       PROJECT #2 FEB CITY SALES TOTAL:       33,912.00 TOTAL:         NON-DEPARTMENTAL       MKT PL CID-PR2 SAL UMB BANK       CID/USE       27,248.11_					
INTERNAL REVENUE SERVICE       SOCIAL SECURITY       240.48         MEDICARE       56.26_         TOTAL:       11,081.24         PUBLIC HEALTH       FIRST UNITED TITLE AGENCY LLC       513 & 517 GREGG ST       60,548.02_         NON-DEPARTMENTAL       MKTPL TIF-PR#2 SPE UMB BANK       PROJECT #2 FEB CITY SALES       33,912.00_         NON-DEPARTMENTAL       MKT PL CID-PR2 SAL UMB BANK       CID/USE       27,248.11_			MEDICON MIDDLEGG		
MEDICARE       56.26_         TOTAL:       11,081.24         PUBLIC HEALTH       FIRST UNITED TITLE AGENCY LLC       513 & 517 GREGG ST total:       60,548.02_         NON-DEPARTMENTAL       MKTPL TIF-PR#2 SPE UMB BANK       PROJECT #2 FEB CITY SALES total:       33,912.00_         NON-DEPARTMENTAL       MKT PL CID-PR2 SAL UMB BANK       CID/USE       27,248.11_					
PUBLIC HEALTH       PUBLIC HEALTH       FIRST UNITED TITLE AGENCY LLC       513 & 517 GREGG ST total:       60,548.02         NON-DEPARTMENTAL       MKTPL TIF-PR#2 SPE UMB BANK       PROJECT #2 FEB CITY SALES total:       33,912.00         NON-DEPARTMENTAL       MKT PL CID-PR2 SAL UMB BANK       CID/USE       27,248.11_			INTERNAL REVENUE SERVICE		
PUBLIC HEALTH       PUBLIC HEALTH       FIRST UNITED TITLE AGENCY LLC       513 & 517 GREGG ST tOTAL:       60,548.02         NON-DEPARTMENTAL       MKTPL TIF-PR#2 SPE UMB BANK       PROJECT #2 FEB CITY SALES TOTAL:       33,912.00         NON-DEPARTMENTAL       MKT PL CID-PR2 SAL UMB BANK       CID/USE       27,248.11_					_
NON-DEPARTMENTALMKTPL TIF-PR#2 SPE UMB BANKPROJECT #2 FEB CITY SALES TOTAL:33,912.00 33,912.00NON-DEPARTMENTALMKT PL CID-PR2 SAL UMB BANKCID/USE27,248.11_				TOTAL:	11,081.24
NON-DEPARTMENTAL MKTPL TIF-PR#2 SPE UMB BANK PROJECT #2 FEB CITY SALES 33,912.00 TOTAL: 33,912.00 NON-DEPARTMENTAL MKT PL CID-PR2 SAL UMB BANK CID/USE 27,248.11_	PUBLIC HEALTH	PUBLIC HEALTH	FIRST UNITED TITLE AGENCY LLC		_
NON-DEPARTMENTAL MKT PL CID-PR2 SAL UMB BANK CID/USE 27,248.11_				TOTAL:	60,548.02
NON-DEPARTMENTAL MKT PL CID-PR2 SAL UMB BANK CID/USE 27,248.11_	NON-DEPARTMENTAL	MKTPL TIF-PR#2 SI	PE UMB BANK	PROJECT #2 FEB CITY SALES	· _
				TOTAL:	33,912.00
TOTAL: 27,248.11	NON-DEPARTMENTAL	MKT PL CID-PR2 SA	AL UMB BANK	CID/USE	27,248.11_
				TOTAL:	27,248.11

#### COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REV	ENUE	MISSOURI WITHHOLDING	718.37
		FAMILY SUPPORT	PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		MISCELLANEOUS	OVATION RENTALS, LLC	20-562070-08	50.00
			STUCKER CONSTRUCTION	10-801107-02	900.00
			TRUCK & EQUIPMENT SA	10-200900-01	64.22
			PUPPY LOVE PET GROOM		7.42
			ROBINSONS CLEANERS	10-215500-07	45.28
			ROCKETT, SHIRLEY		0.01
			PETIRYAN, ARMINE		28.64
			ECHELMEIER, ALEXANDR		15.54
			ROESCH, TIFFANY	10-244900-08	42.82
			KEETON, ZACH	10-251200-06	24.00
					81.23
			HARRINGTON, ROBERT	10-255410-01	
			EDWARDS, BRETT	10-256240-07	56.73
			SPOONER, TIMOTHY S	10-313100-01	9.68
			FOLEY, JAMES	10-349200-10	38.86
			TAYLOR, PAMELA J		62.34
			HICKLIN, NANCY	10-361500-12	15.14
			SAVALA, JOHN	10-371580-01	4.13
			CHARTWELL REALTY	10-378010-09	15.54
			NORTON, CHRIS	10-385600-07	50.00
			CARLSON, BRADLEY	10-801107-01	900.00
			HERNER, MARY B	10-809750-03	15.54
			WHITE, JERRY	10-831080-04	21.50
			SAMPSON, DANIEL	10-900030-08	17.04
			R & K PROPERTIES	20-700920-02	250.00
		HSA BANK		HSA - GRAIN VALLEY, MO	129.52
				HSA - GRAIN VALLEY, MO	307.40
		CITY OF GRAIN	VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
		ICMA RC		ICMA 457 %	206.68
				ICMA 457	290.69
				ICMA ROTH IRA	3.88
		INTERNAL REVEN	UIE SERVICE	FEDERAL WH	2,600.43
		INIENNAL NEVEN	DE SERVICE		
				SOCIAL SECURITY	1,626.83
				MEDICARE	380.46
				TOTAL:	9,243.25
WATER	WATER/SEWER FUND	NETSTANDARD IN	IC	CLARITY SERVICES	126.00
	,			CLARITY SERVICES	382.10
		PEREGRINE CORP	PORATION	BILL PRINT & MAIL	416.16
				BILL PRINT & MAIL	82.05
		ETS CORPORATIO	NT.	MONTHLY FEES	820.61
		EIS CORPORATIO	11		858.94
				MONTHLY FEES	
		COMCAST - HIER	ARCY ACCT	CITY HALL	19.60
				CITY HALL	41.81
				PW	43.94
				PW	44.71
				PW	94.69
		TRI-COUNTY WAT	ER AUTHORITY	CONSUMPTION	33,236.86
				DEBT	65,302.91
		RICOH USA INC		PW C85075929	84.50
				CD C85075926	131.47
		HAMPEL OIL INC	2	BULK GASOHAL/DIESEL	232.60
				BULK GASOHAL/DIESEL	280.34
		ALLIANCE PUMP	& MECHANICAL	BULK GASOHAL/DIESEL TYER RD PUMP STATION CALL	

COUNCIL REPORT

HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QR SFIRE 405 JAME 624 JAME 711 S MA 618 JAME FIRST UNITED TITLE AGENCY LLC 513 4 51 VERIZON WIRELESS CELLULAR ICMA RC EMMELOYEE INTERNAL REVENUE SERVICE 30 SOCIAL 3 MEDICARE SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL RW W RICOH USA INC PN C8507 HAMPEL OIL INC BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES ADNUAL	ING OF SCADA AIN VALLEY, MO AIN VALLEY, MO ustodial Services 2018 S ROLLO DR S ROLLO DR S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL:	359.40 95.70 31.44 12.63 7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46
HSA EANK HSA - GR HSA	AIN VALLEY, MO AIN VALLEY, MO ustodial Services 2018 S ROLLO DR S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES SERVICES NT & MAIL	180.28 359.40 95.70 31.44 12.63 7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI COMCAST - HIERARCY ACCT CITY HAL WONTHLY COMCAST CITY SERVICES ADJACE SC REALTY SERVICES ADJACES SC REALTY SERVICES SADJACES SC R	AIN VALLEY, MO ustodial Services 2018 S ROLLO DR S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES SERVICES NT & MAIL	359.40 95.70 31.44 12.63 7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BEHAVIORAL CITY HAL COMCAST - HIERARCY ACCT CITY HAL RICCH USA INC PW PW PW RICCH USA INC PW RICCH USA INC CLARITY COMCAST - HIERARCY ACCT CITY HAL CITY HAL COMCAST - HIERARCY ACCT CITY HAL COMCAST - HIERARCY ACCT CITY HAL CITY HAL COMCAST - HIERARCY ACCT CITY HAL COMCAST - HIERARCY ACCT CITY HAL CITY HAL HAS BANK HAS - GR HAMPEL OIL INC HAS A - GR HAS - GR HAS - GR HAS - GR	ustodial Services 2018 S ROLLO DR S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES SERVICES NT & MAIL	95.70 31.44 12.63 7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46
NEW DIRECTIONS BEHAVIORAL 2ND QTR SPIRE 405 JAME 624 JAME 624 JAME 711 S MA 618 JAME 618 JAM	2018 S ROLLO DR S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES SERVICES NT & MAIL	31.44 12.63 7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46
SFIRE 405 JAME 624 JAME 624 JAME 618 JAME FIRST UNITED TITLE AGENCY LLC 513 4 51 VERIZON WIRELESS CELLULAR ICMA RC EMPLOYEE INTERNAL REVENUE SERVICE SOCIAL S MEDICARE SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL FW FW FW RICCH USA INC FW C8507 CD C8507 HAMPEL OIL INC BULK GAS COMCAST CITY HAL HSA BANK HSA - GR SC REALTY SERVICES ANNUAL	S ROLLO DR S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES SERVICES NT & MAIL	12.63 7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46 126.00
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION MONTHLY ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL NONCLARE NEWER COMCAST CITY HAL NONCLARE COMCAST COMCAST CITY HAL HSA BANK HSA - GR SC REALTY SERVICES ANNUAL SC REALTY SERVICES ANNUAL SC REALTY SERVICES ANNUAL	S ROLLO CT IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES SERVICES NT & MAIL	7.89 4.91 15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION MONTHLY DETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAI PW PW RICOH USA INC PW RICOH USA INC PW PW RICOH USA INC PW RICOH USA INC P	IN ST S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES NT & MAIL	4.91 15.30 60,548.02 81.52 41.20 813.43 190.24 165,896.46 126.00
FIRST UNITED TITLE AGENCY LLC 513 & 51 VERIZON WIRELESS CELLULAR ICMA RC EMPLOYEE INTERNAL REVENUE SERVICE SOCIAL S MEDICARE SOCIAL S MEDICARE PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL CTTY HAL PW RICOH USA INC PW 08507 CD 08507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL SC REALTY SERVICES ANNUAL	S ROLLO CT 7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES NT & MAIL	15.30 60,548.02 81.52 41.20 813.43 190.24_ 165,896.46 126.00
FIRST UNITED TITLE AGENCY LLC 513 & 51 VERIZON WIRELESS CELLULAR ICMA RC EMPLOYEE SOCIAL S MEDICARE SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY FEREGRINE CORPORATION BILL PRI BILL PRI ETS CORFORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL CITY HAL COMCAST - HIERARCY ACCT PW C8507 CD C8507 HAMPEL OIL INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR SC REALTY SERVICES Annual C	7 GREGG ST SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES NT & MAIL	60,548.02 81.52 41.20 813.43 190.24_ 165,896.46 126.00
VERIZON WIRELESS CELLULAR ICMA RC EMPLOYEE INTERNAL REVENUE SERVICE SOCIAL S MEDICARE SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS COMCAST CITY HAL HSA BANK HSA - GR SC REALTY SERVICES Annual C	SERVICE 05/19-06/ DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES NT & MAIL	81.52 41.20 813.43 190.24_ 165,896.46 126.00
ICMA RC EMPLOYEE INTERNAL REVENUE SERVICE SOCIAL S MEDICARE SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW PW PW PW RICOH USA INC PV C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR SC REALTY SERVICES Annual C	DEDUCTIONS ECURITY TOTAL: SERVICES SERVICES NT & MAIL	41.20 813.43 190.24_ 165,896.46 126.00
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL PW PW RICOH USA INC PW C8507 CD C6507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST (TIY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	ECURITY TOTAL: SERVICES SERVICES NT & MAIL	813.43 190.24_ 165,896.46 126.00
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS COMCAST CITY HAL HSA BANK HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QR	TOTAL: SERVICES SERVICES NT & MAIL	190.24_ 165,896.46 126.00
SEWER WATER/SEWER FUND NETSTANDARD INC CLARITY CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI ETS CORPORATION MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C	TOTAL: SERVICES SERVICES NT & MAIL	165,896.46 126.00
CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI BILL PRI BILL PRI BILL PRI MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C	SERVICES SERVICES NT & MAIL	126.00
CLARITY PEREGRINE CORPORATION BILL PRI BILL PRI BILL PRI BILL PRI MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW RICOH USA INC RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS COMCAST COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES NEW DIRECTIONS BEHAVIORAL CND QR	SERVICES NT & MAIL	
PEREGRINE CORPORATION BILL PRI BILL PRI	NT & MAIL	200 10
BILL PRI ETS CORPORATION MONTHLY MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW PW PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES ANNUAL NEW DIRECTIONS BEHAVIORAL 2ND QR		382.10
ETS CORPORATION MONTHLY MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR HSA - GR SC REALTY SERVICES ANNUAL 2ND QTR	NT & MAIL	416.16
MONTHLY COMCAST - HIERARCY ACCT CITY HAL CITY HAL PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES ANNUAL SND QTR		82.06
COMCAST - HIERARCY ACCT CITY HAL CITY HAL W W PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C	FEES	820.60
CITY HAL PW PW PW PW PW PW PW CB507 CD C8507 CD C8507 CD C8507 HAMPEL OIL INC HAMPEL OIL INC BULK GAS BULK GAS BULK GAS COMCAST COMCAST COMCAST CAST CITY HAL HSA - GR HSA - GR SC REALTY SERVICES NEW DIRECTIONS BEHAVIORAL	FEES	858.95
PW PW PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES ANNUAL SA - GR	L	19.60
PW PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS ULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QR	L	41.81
PW RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QR		43.94
RICOH USA INC PW C8507 CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR		44.71
CD C8507 HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR		94.69
HAMPEL OIL INC BULK GAS BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	5929	84.50
BULK GAS COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	5926	131.47
COMCAST CITY HAL HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	OHAL/DIESEL	232.60
HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	OHAL/DIESEL	280.34
HSA BANK HSA - GR HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	L PHONE CHARGES	37.34
HSA - GR SC REALTY SERVICES Annual C NEW DIRECTIONS BEHAVIORAL 2ND QTR	AIN VALLEY, MO	180.27
SC REALTY SERVICESAnnual CNEW DIRECTIONS BEHAVIORAL2ND QTR	AIN VALLEY, MO	359.40
	ustodial Services	95.70
	2018	31.44
		12.63
624 JAME	S ROLLO CT	
	IN ST	
	S ROLLO CT	
FIRST UNITED TITLE AGENCY LLC 513 & 51		
	SERVICE 05/19-06/	
	DEDUCTIONS	41.20
INTERNAL REVENUE SERVICE SOCIAL S	ECURITY	813.36
MEDICARE		190.19
	TOTAL:	_
NON-DEPARTMENTAL GENERAL FUND KCMO CITY TREASURER KC EARNI	NGS TAX WH	46.39
	NGS TAX WH	142.14
	WITHHOLDING	
HAMPEL OIL INC CJC FULE	WITHHOLDING DEDUCTIONS	266.05
	DEDUCTIONS	237.84
	DEDUCTIONS	64.47
	DEDUCTIONS	
AFLAC PR	DEDUCTIONS	6.78

	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			AFLAC-W2 DD PRETAX	170.00
		MIDWEST PUBLIC RISK	DENTAL	125.03
		MIDWEST TODLIC KISK	OPEN ACCESS	177.82
			OPEN ACCESS	138.31
			HSA	237.19
			HSA	835.80
			HSA	108.35
			VISION	11.53
			VISION	16.25
			VISION	63.18
			VISION	23.01
		SHERIFFS RETIREMENT SYSTEM	MAY 18 SHERIFF RETIREMENT	253.61
		MICHELLE GUYMON	MAY 18 SHERIFF RETIREMENT SAWYER RESTITUTION	100.00
		HOPE HOUSE	MAY 18 DOMESTIC VIOLENCE MAY 18 CVC FUNDS	334.00 598.92
		MO DEPT OF REVENUE		
		MO DEPT OF PUBLIC SAFETY INTERNAL REVENUE SERVICE	MAY 18 TRAINING FUND FEDERAL WH	84.00 3,827.32
		INTERNAL REVENUE SERVICE		
			SOCIAL SECURITY	881.27
			MEDICARE TOTAL:	206.10_ 10,569.70
HR/CITY CLERK	GENERAL FUND	SOCIETY FOR HR MANAGEMENT	ASSOCIATE MEMBER 1 YEAR	100.00
			HOLLAND 2018 MEMBERSHIP	189.00
		US HEALTHWORKS	SCREENING: PACHOLKE/SIBERT	
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	74.26
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: HOLT	150.00
		INTERNATIONAL INSTITUTE OF	2018 OSENBAUGH MEMBERSHIP	
		INSIGHT PUBLIC SAFETY AND FORENSIC CON	SCREENING: SKINNER/HOLT	900.00
		MIDWEST PUBLIC RISK	DENTAL	8.72
			HSA	114.04
		GRAIN VALLEY PARTNERSHIP	JUNE LUNCHEON	20.00
		HALFMOON LLC	MCINTIRE/ARROYO REGISTRATI	279.00_
			TOTAL:	2,173.02
INFORMATION TECH	GENERAL FUND	ONSTAR	MONTHLY REOCCURING	10.00
		NEW AGE GRAPHICS LLC	DESIGN SERVICES	200.00_
			TOTAL:	210.00
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	MAY SERVICES	125.50
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC SAMS CLUB/GECRB	MAY SERVICES KITCHEN SUPPLIES	125.50 99.90
BLDG & GRDS	GENERAL FUND			
BLDG & GRDS	GENERAL FUND	SAMS CLUB/GECRB	KITCHEN SUPPLIES	99.90
BLDG & GRDS	GENERAL FUND	SAMS CLUB/GECRB	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5	99.90 51.00
BLDG & GRDS	GENERAL FUND	SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN	99.90 51.00 26.00
BLDG & GRDS	GENERAL FUND	SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP	99.90 51.00 26.00 4.48
BLDG & GRDS ADMINISTRATION	GENERAL FUND	SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR	99.90 51.00 26.00 4.48 159.17_
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL:	99.90 51.00 26.00 4.48 159.17_ 466.05
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS SAMS CLUB/GECRB OFFICE DEPOT	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES PAPER/ENVELOPES/PENS/INK	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47 41.30 11.99
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS SAMS CLUB/GECRB	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES PAPER/ENVELOPES/PENS/INK FULE HUNT	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47 41.30 11.99 29.89
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS SAMS CLUB/GECRB OFFICE DEPOT	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES PAPER/ENVELOPES/PENS/INK FULE HUNT QUIKTRIP #00150	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47 41.30 11.99 29.89 34.71
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS SAMS CLUB/GECRB OFFICE DEPOT QUIKTRIP #00150	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES PAPER/ENVELOPES/PENS/INK FULE HUNT QUIKTRIP #00150 HUNT PREMIUMS	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47 41.30 11.99 29.89 34.71 2.25
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS SAMS CLUB/GECRB OFFICE DEPOT QUIKTRIP #00150	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES PAPER/ENVELOPES/PENS/INK FULE HUNT QUIKTRIP #00150 HUNT PREMIUMS HUNT PREMIUMS	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47 41.30 11.99 29.89 34.71 2.25 27.96
		SAMS CLUB/GECRB KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES TRINITY TEAM LLC MISSOURI LAGERS SAMS CLUB/GECRB OFFICE DEPOT QUIKTRIP #00150	KITCHEN SUPPLIES 40W 3500K LONG 4PIN T5 40W 3500K LONG 4-PIN DOORSTOP AC IN PAVILION REPAIR TOTAL: MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES PAPER/ENVELOPES/PENS/INK FULE HUNT QUIKTRIP #00150 HUNT PREMIUMS	99.90 51.00 26.00 4.48 159.17_ 466.05 309.47 41.30 11.99 29.89 34.71 2.25

#### COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	9.74
			DENTAL	17.12
			OPEN ACCESS	146.98
			HSA	187.89
			HSA	12.26
			VISION	5.26
		GRAIN VALLEY PARTNERSHIP	JUNE LUNCHEON	30.00
		KNEADERS	MEAL: HUNT	20.32
		SIXT RENT A CAR	HUNT PAYMENT	206.70
		EXPRESSVPN	EXPRESSVPN	99.95
		AMERICAN LEGAL PUBLISHING	AMERICAN LEGAL PUBLISHING	74.95_
			TOTAL:	1,631.50
ELECTED	GENERAL FUND	GRAIN VALLEY PARTNERSHIP	JUNE LUNCHEON	10.00
			TOTAL:	10.00
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
		PROFORMA PROMOTIONALLY YOURS	2500) A/P CHECKS	304.60
		MIDWEST PUBLIC RISK	DENTAL	8.45
			DENTAL	16.92
			HSA	223.14_
			TOTAL:	740.89
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.16
		JACQUE LANDERS	FUEL FOR THE ESCAPE	20.36
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	221.11_
			TOTAL:	394.54
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	129.13
		MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82_
			TOTAL:	642.18
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
		ADVANCE AUTO PARTS	8) OIL FILTER	17.36
		MIDWEST PUBLIC RISK	DENTAL	17.17
			HSA	114.28
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76
		ALLIED OIL & TIRE COMPANY	55GL SB PC 5W20 ALLIED MOT	485.00
			TOTAL:	732.37
POLICE	GENERAL FUND	GALLS LLC	3/4IN WIDE BELT KEEPERS	435.17
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,860.26
			EMPLOYER CONTRIBUTIONS	309.00
			MONTHLY CONTRIBUTIONS	350.52
		MO POLICE CHIEFS ASSOCIATION	IIAMS: 18 LAW ENFORCEMENT	275.00
		PETTY CASH	STORAGE TUBS FOR EQUIPMENT	20.20
			KITCHEN/BATHROOM SUPPLES	15.85
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	91.80
		ADVANCE AUTO PARTS	REFRIGERANT	23.97
			LIFT SUPPORT	33.26
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/INK	259.99
			G2 GEL PEN FINE PT BLACK	33.18

COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			INK REFILL	7.39
		M D O A	IIAMS: DARE CONF REGISTRAT	175.00
		OREILLY AUTOMOTIVE INC	SPARK PLUG/CABIN FILTER	64.86
			5) 1 QT TRANS FLD	39.95
		INTERSTATE ALL BATTERY CENTER	3V 1.55AH LIT 2/3A CR123A	148.72
		QUIKTRIP #00150	FUEL FOR POLICE RECORDS TR	28.94
		CAPITOL PLAZA	THOMPSON: LODGING	240.93
		PAYPAL.COM	VAUGHAN TRAINING COURSE	375.00
		LEXISNEXIS RISK DATA MGMT INC	MAY 2018 MINIMUM COMMITMEN	58.75
		LE UPFITTER LLC	2) HIDE A BLAST BULLET 2 L	
			LUND INDUSTRIES: CG-X	104.24
		MIDWEST PUBLIC RISK	DENTAL	152.19
			DENTAL	365.53
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10
			HSA	729.68
			HSA	2,653.32
			HSA	2,399.10
		MO DEPT OF REVENUE	VEHICLE RENEWAL	59.25
		GRAIN VALLEY PARTNERSHIP	JUNE LUNCHEON	10.00
		METRO FORD	TUBE	62.44
		GAME BALL GRAPHICS	POLICE VEHICLE DOOR LETTER	
		VAN METER & ASSOCIATES	BEALE TRAINING	160.00
		UBER	SAFE RIDE FOR VICTIM AFTER	
		MIRROR IMAGE EXPRESS CARWASH	VEHICLE WASHES	144.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	881.27 206.10
		DETTO CONVICCION	MEDICARE	
		REJIS COMMISSION	RESOLVE CAMERA ISSUES TOTAL:	86.00_ 16,444.58
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33
			TOTAL:	532.84
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	399.44
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/INK	7.49
			7 1/4 X 10 KRAFT BUB MLR	19.99
		MIDWEST PUBLIC RISK	DENTAL	33.16
			DENTAL	23.27
			HSA	200.66
			HSA	466.82
		SOUTHWEST SOLUTIONS GROUP INC		1,600.00
			SHELVING UNITS	
		THE EXAMINER	DOWNTOWN OVERLY DISTRICT	
		HALFMOON LLC	MCINTIRE/ARROYO REGISTRATI	
			TOTAL:	1,466.88
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	17.56
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC-W2 DD PRETAX	18.60
		MISCELLANEOUS	ELIZABETH SAVAGE:	45.00
			LATOYA WILLIAMS:	50.00
		MIDWEST PUBLIC RISK	DENTAL	19.27
				162.29
			HSA	162.2

#### COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISION	4.12_
			TOTAL:	335.60
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	447.02
		WALMART COMMUNITY	CONCESSION PRODUCTS	5.97
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	ADMIN HEALTH	61.91
			DENTAL	4.20
			DENTAL	4.95
			DENTAL	72.94
			OPEN ACCESS	27.05
			HSA	765.07
			HSA	65.22
			VISION	1.05
			TOTAL:	1,467.86
PARKS STAFF	PARK FUND	AAA DISPOSAL SERVICE INC	MAY SERVICES	77.00
	111111 1 0112	FELDMANS FARM & HOME	WEED KILLER	93.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	229.17
		OREILLY AUTOMOTIVE INC		58.31
		OREILLI AUTOMOTIVE INC	1 GAL MOTOR OIL/OIL FILTER BACKUP ALARM	48.01
			HYD FILTER/5GAL TRACTRFL	71.45
		SITEONE LANDSCAPE SUPPLY LLC	BALLFIELD CHALK	445.59
		KORNIS ELECTRIC SUPPLY INC	MM STORAGE BUILDING OUTSID	17.95
		FASTENAL COMPANY	ARMSTRONG WEST FIELD NET R	12.67
		HOME DEPOT CREDIT SERVICES	PAVILLON ENCLOSURE MATERIA	203.06
			PICNIC TABLE REPAIR	55.11
		GOODYEAR COMMERCIAL TIRE	2) CL 26/12-12 TRU POWER	279.90
		MENARDS - INDEPENDENCE	BATHROOM SINK REPAIR	49.99
		MIDWEST PUBLIC RISK	DENTAL	33.82
			OPEN ACCESS	282.25
			HSA	221.11_
			TOTAL:	2,179.37
RECREATION	PARK FUND	WALMART COMMUNITY	CONCESSION PRODUCTS	5.94
			CONCESSION PRODUCTS	83.47
			CONCESSION PRODUCTS	76.51
		OFFICE DEPOT	CUTTING, MACHINE, PER CUT	0.70
		BARNES & NOBLE BOOKSELLERS	STORYBOOK TRAIL SUPPLIES	14.97
		HASTY AWARDS	PRESCHOOL SOCCER TROPHIES	201.87
			TROPHY	11.39
			TROPHIES	240.95
		PROTECT MY MINISTRY LLC	BACKGROUND SCREENING	224.00
			BACKGROUND SCREENING	88.00
		SWANK MOTION PICTURES INC	MOVIE IN THE PARK SUPPLIES	463.00_
			TOTAL:	1,410.80
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	MAY SERVICES	58.00
		MELODY TAYLOR	05/18-06/13 SILVERSNEAKERS	
COMMUNITY CENTER				F0 00
COMMUNITY CENTER			05/21-06/11 SILVERSNEAKERS	50.00
COMMUNITY CENTER		MISSOURI LAGERS	05/21-06/11 SILVERSNEAKERS MONTHLY CONTRIBUTIONS	
COMMUNITY CENTER		MISSOURI LAGERS OFFICE DEPOT		130.02
COMMUNITY CENTER			MONTHLY CONTRIBUTIONS	130.02

#### COUNCIL REPORT

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	16.91
		TRINITY TEAM LLC	AC IN PAVILION REPAIR	119.38
		HABIB, MELYNDA	02/10-06/09 SAT ZUMBA	153.00
		FREDAH JOHNSTON	05/17-06/12 LINE DANCING	279.50
			TOTAL:	_
POOL	PARK FUND	RENEE J HODOWAINE	07/10-08/02 WATER AEROBICS	396.00
		WALMART COMMUNITY	CONCESSION PRODUCTS	128.27
			CONCESSION PRODUCTS	125.21
			CONCESSION PRODUCTS	69.77
		AMAZON.COM	POOL LOUNGERS	2,484.25
			POOL LOUNGERS	2,484.25-
		MICHAELS	POOL CONCESSION PRODUCTS	26.52
		GREGS LOCK & KEY SERVICE INC	POOL CHEMICAL ROOM DOOR	103.00
			TOTAL:	848.77
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.63
			AFLAC-W2 DD PRETAX	13.65
		MIDWEST PUBLIC RISK	DENTAL	12.32
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	111.44
			VISION	1.86
			VISION	0.75
			VISION	8.44
			TOTAL:	194.20
TRANSPORTATION	TRANSPORTATION	COOPER TRAILER CORRAL LLC	TILT TRAILER ALUM PULL PIN	5.97
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	318.66
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	9.76
		WALMART COMMUNITY	SUPPLIES FOR THE OFFICE	26.34
		COSENTINOS PRICE CHOPPER	SPRING CLEANUP EVENT	11.80
		FASTENAL COMPANY	NEMESIS B/SM EYEWEAR	23.59
		GOODYEAR COMMERCIAL TIRE	2) GY 265/70R17 WRL AT ADV	61.00
		MIDWEST PUBLIC RISK	DENTAL	15.88
			DENTAL	46.54
			OPEN ACCESS	93.13
			OPEN ACCESS	56.45
			HSA	91.22
			HSA	196.59
			HSA	383.85
		TRINITY TEAM LLC	AC IN PAVILION REPAIR	10.85
		STANTON STEEL INC	FB 1/8 X 6 X 53	13.20
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	130.00
		FIRST AID CORP	BRAKE & METAL PARTS CLEANE	35.35
		MID AMERICAN SIGNAL INC	SINGLE CONDUCTOR	406.85
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	21.50
			PW/WOLTZ UNIFORMS	21.50
			PW/WOLTZ UNIFORMS	21.00
		WILLIAM WRISINGER	WELD GUARD RAIL AT SNI-CRE TOTAL:	_
PUBLIC HEALTH	PUBLIC HEALTH	COSENTINOS PRICE CHOPPER	SPRING CLEANUP EVENT	46.60_
			TOTAL:	46.60
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	MAY 18 MKTPL TIF PRO 2	183.75

06-19-2018 07:54 AM		COUNCIL REPORT	PAGE:	13
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	183.75
NON DEPARTMENTAL	TIF PROJECT #3	LAUBER MUNICIPAL LAW LLC	MAY 18 VILLAGE OF GV TIF	413.75_
			TOTAL:	413.75
DEBT SERVICE	DEBT SERVICE FUND	STANDARD & POORS	ANALYTICAL SERVICES	12,000.00_
			TOTAL:	12,000.00
NON-DEPARTMENTAL	WATER/SEWER FUND	AFLAC	AFLAC PRETAX	40.04
			AFLAC-W2 DD PRETAX	111.82
		MIDWEST PUBLIC RISK	DENTAL	80.44
			OPEN ACCESS	79.03
			HSA	122.90
			HSA	585.06
			HSA	108.35
			VISION	8.93
			VISION	8.96
			VISION	33.68
			VISION	7.67_
			TOTAL:	1,186.88
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	MAY SERVICES	62.75
		CARTER WATERS	TAR PARTS & ACCESS	189.00
		GILMORE & BELL PC	LEGAL SERVICES REV BOND SE	1,750.00
		COOPER TRAILER CORRAL LLC	TILT TRAILER ALUM PULL PIN	11.94
		MO DEPT OF NATURAL RESOURCES	DZEKUNSKAS/MELHORN TESTING	
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,060.02
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	19.52
		WALMART COMMUNITY	SUPPLIES FOR THE OFFICE	52.68
		VANCO SERVICES LLC	MAY 18 GATEWAY ES20605	76.95
		COSENTINOS PRICE CHOPPER	SPRING CLEANUP EVENT	23.60
		MISSOURI ONE CALL SYSTEM INC	MAY 342 LOCATES	444.60
		QUIKTRIP #00150	FULE HUNT	14.94
			QUIKTRIP #00150	17.35
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		FASTENAL COMPANY	NEMESIS B/SM EYEWEAR NEMESIS B/SM EYEWEAR	47.17 9.56
		GOODYEAR COMMERCIAL TIRE	2) GY 265/70R17 WRL AT ADV	
		MIDWEST PUBLIC RISK	ADMIN HEALTH	123.82
			DENTAL	8.40
			DENTAL	44.09
			DENTAL	152.24
			OPEN ACCESS	186.28
			OPEN ACCESS	167.01
			HSA	289.68
			HSA	619.92
			HSA	1,007.63
			HSA	211.16
			VISION	2.10
		ONSTAR	MONTHLY REOCCURING	5.00
		TRINITY TEAM LLC	AC IN PAVILION REPAIR	36.18
		STANTON STEEL INC	FB 1/8 X 6 X 53	26.40
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	30.00
		FIRST AID CORP	BRAKE & METAL PARTS CLEANE	70.70

COUNCIL REPORT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	43.00
			PW/WOLTZ UNIFORMS	43.00
			PW/WOLTZ UNIFORMS	42.00
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		WILLIAM WRISINGER	WATERLINE PIPE REPAIR	—
			TOTAL:	7,471.30
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	MAY SERVICES	62.75
		CITY OF BLUE SPRINGS	SERIES 2009 PRINCIPAL	
		GILMORE & BELL PC	LEGAL SERVICES REV BOND SE	
		COOPER TRAILER CORRAL LLC	TILT TRAILER ALUM PULL PIN	
		MISSOURI LAGERS SAMS CLUB/GECRB	MONTHLY CONTRIBUTIONS KITCHEN SUPPLIES	1,060.02 19.51
		WALMART COMMUNITY	SUPPLIES FOR THE OFFICE	52.68
		VANCO SERVICES LLC	MAY 18 GATEWAY ES20605	76.95
		COSENTINOS PRICE CHOPPER	SPRING CLEANUP EVENT	
		BLUE SPRINGS WINWATER CO	8" CLAY X 8" CI-PL CPLG	
		QUIKTRIP #00150	FULE HUNT	14.95
		Zoruuri "ooroo	QUIKTRIP #00150	17.35
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		KEY EQUIPMENT & SUPPLY CO	PACKING KIT	147.42
		FASTENAL COMPANY	NEMESIS B/SM EYEWEAR	47.17
		USABLUEBOOK	FUNNEL APPLICATOR/ROOT CON	429.16
			PIPELINE ROOT CONTROL	424.92
		GOODYEAR COMMERCIAL TIRE	2) GY 265/70R17 WRL AT ADV	122.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	123.83
			DENTAL	8.40
			DENTAL	44.11
			DENTAL	152.25
			OPEN ACCESS	186.31
			OPEN ACCESS	167.01
			HSA	289.68
			HSA	619.94
			HSA	1,007.62
			HSA	211.17
			VISION	2.11
		ONSTAR	MONTHLY REOCCURING	5.00
		TRINITY TEAM LLC	AC IN PAVILION REPAIR	
		STANTON STEEL INC	FB 1/8 X 6 X 53	
		FIRST AID CORP	BRAKE & METAL PARTS CLEANE	
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	43.00
			PW/WOLTZ UNIFORMS	43.00 42.00
		MIRROR IMAGE EXPRESS CARWASH	PW/WOLTZ UNIFORMS HUNT REOCCURING CHARGE	42.00 18.50
		MIRROR IMAGE LAPRESS CARWASH	TOTAL:	_
				,
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	804.87
		AMAZON.COM	POOL LOUNGERS	2,484.25
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	
		VISA-CARD SERVICES 1507	VISA-CARD SERVICES 1507	
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	289.00
		SOUTHWEST SOLUTIONS GROUP INC		1,600.00
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	818.43_
			TOTAL:	7,348.28

DESCRIPTION

AMOUNT\_

DEPARTMENT FUND

VENDOR NAME

	======================================	
100	GENERAL FUND	202,695.90
200	PARK FUND	73,919.13
210	TRANSPORTATION	14,438.69
230	PUBLIC HEALTH	60,594.62
300	MKT PLACE TIF-PR#2	183.75
302	MKTPL TIF-PR#2 SPEC ALLOC	33,912.00
321	MKT PL CID-PR2 SALES/USE	27,248.11
330	TIF PROJECT #3	413.75
400	DEBT SERVICE FUND	12,000.00
600	WATER/SEWER FUND	420,904.74
999	POOLED CASH FUND	7,348.28
	GRAND TOTAL:	853,658.97

TOTAL PAGES: 15

06-19-2018 07:54 AM

#### SELECTION CRITERIA

SELECTION OPTIONS	5
VENDOR SET:	01-CITY OF GRAIN VALLEY
VENDOR:	All
CLASSIFICATION:	All
BANK CODE:	All
ITEM DATE:	6/02/2018 THRU 6/15/2018
ITEM AMOUNT:	99,999,999.00CR THRU 99,999,999.00
GL POST DATE:	0/00/0000 THRU 99/99/9999
	0/00/0000 THRU 99/99/9999
PAYROLL SELECTION	
PAYROLL EXPENSES:	NO
	0/00/0000 THRU 99/99/9999
PRINT OPTIONS	
PRINT DATE:	None
SEQUENCE:	By Department
DESCRIPTION:	
GL ACCTS:	NO
REPORT TITLE:	COUNCIL REPORT
SIGNATURE LINES:	0
PACKET OPTIONS	
INCLUDE REFUNDS:	YES
INCLUDE OPEN ITEN	

## Ordinances

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	6/11/2018, 6/25/2018	
BILL NUMBER	B18-10	
AGENDA TITLE	AN ORDINANCE APPR WOODBURY 6 <sup>th</sup> PLAT	OVING THE FINAL PLAT OF
REQUESTING DEPARTMENT	Community Developmen	t
PRESENTER	Ken Murphy, Assistant C	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 gain final plat approval for Woodbury 6th Plat	
BACKGROUND	The preliminary plat for this subdivision was approved at Woodbury 5 <sup>th</sup> Plat in June of 2014. The developer chose to split it into two phases creating Woodbury 5 <sup>th</sup> and 6 <sup>th</sup> . The preliminary plat and final plat have been approved by the Planning & Zoning Commission.	
SPECIAL NOTES	This land is zoned R-1 single-family and is the last phase of the Woodbury subdivision as currently designed.	
ANALYSIS	This plat consists of 68 single-family residential lots. This subdivision has been planned for a number of years and the lots were laid out in 2014 as part of Woodbury 5 <sup>th</sup> preliminary plat. This plat will connect a few dead end roads that have existed for a number of years increasing the number of ingress/egress points. Final engineering approval will occur prior to the second read of the ordinance.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Plat and Aerial

#### CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. *B18-10* 

INTRODUCED BY: ALDERMAN BAMMAN ORDINANCE NO. SECOND READING FIRST READING

June 11, 2018 (4-0)

#### AN ORDINANCE APPROVING THE FINAL PLAT OF WOODBURY 6<sup>th</sup> PLAT

**WHEREAS,** the Mayor and the Board of Aldermen are committed to the development of the City; and

**WHEREAS,** a meeting was held on May 9, 2018 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and

**WHEREAS,** the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable, and

**WHEREAS,** the approved plat shall be recorded at the Jackson County Recorder of Deeds office.

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

**SECTION 1:** The property legally described below as Woodbury 6<sup>th</sup> Plat, is hereby accepted as a final plat.

#### PROPERTY DESCRIPTION

A PART OF THE NORTH HALF OF SECTION 27, TOWNSHIP 49, RANGE 30, GRAIN VALLEY, JACKSON COUNTY, MISSOURI DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE NORTH 89 DEGREES 38 MINUTES 27 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER, 1313.50 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 41 MINUTES 39 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27, 494.10 FEET TO THE SOUTHEAST CORNER OF A PARCEL OF LAND CONVEYED IN DOCUMENT NO. 2011E0009897; THENCE ALONG THE EAST LINE OF SAID DOCUMENT NO. 2011E0009897 THE FOLLOWING COURSES, NORTH 00 DEGREES 17 MINUTES 15 SECONDS EAST, 169.41 FEET; THENCE NORTH 28 DEGREES 38 MINUTES 02 SECONDS EAST, 136.56 FEET; THENCE NORTH 67 DEGREES 48 MINUTES 33 SECONDS EAST, 130.11 FEET; THENCE NORTH 42 DEGREES 41 MINUTES 11 SECONDS EAST, 225.19 FEET; THENCE NORTH 47 DEGREES 35 MINUTES 28

[B18-10]

SECONDS EAST, 91.48 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF WOODBURY DRIVE AND A POINT ON A CURVE; THENCE ALONG SAID RIGHT OF WAY LINE AND A CURVE TO THE RIGHT WITH AN INITIAL TANGENT BEARING OF NORTH 42 DEGREES 24 MINUTES 32 SECONDS WEST, A RADIUS OF 330.00 FEET AND A DISTANCE OF 91.82 FEET TO THE SOUTHWEST CORNER OF "WOODBURY 3RD PLAT", A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE ALONG THE SOUTHERLY LINE OF SAID PLAT THE FOLLOWING COURSES, NORTH 63 DEGREES 31 MINUTES 57 SECONDS EAST, 60.00 FEET; THENCE NORTH 65 DEGREES 16 MINUTES 50 SECONDS EAST, 103.40 FEET; THENCE NORTH 70 DEGREES 04 MINUTES 01 SECONDS EAST, 239.52 FEET (PLAT=239.70 FEET); THENCE NORTH 65 DEGREES 16 MINUTES 50 SECONDS EAST, 77.00 FEET; THENCE NORTH 54 DEGREES 35 MINUTES 46 SECONDS EAST, 156.72 FEET; THENCE NORTH 71 DEGREES 45 MINUTES 34 SECONDS EAST, 531.30 FEET; THENCE NORTH 61 DEGREES 45 MINUTES 23 SECONDS EAST, 332.54 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 56 SECONDS EAST, 81.27 FEET (PLAT=82.32 FEET) TO A POINT ON THE WEST LINE OF "WHITNEY HILLS 3RD PLAT", A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE SOUTH 00 DEGREES 08 MINUTES 19 SECONDS EAST ALONG THE WEST LINE OF THE FOLLOWING PLATS "WHITNEY HILLS", "WHITNEY HILLS 2ND" AND "WHITNEY HILLS 3RD", 1250.52 FEET TO THE POINT OF BEGINNING.

Read two times and PASSED by the Board of Aldermen this	day of	, <u>2018</u> , the aye
and nay votes being recorded as follows:		

ALDERMAN BAMMANALDERMAN CALDERMAN HEADLEYALDERMAN SALDERMAN TOTTONALDERMAN W

ALDERMAN COLEMAN \_\_\_\_\_\_ALDERMAN STRATTON \_\_\_\_\_ALDERMAN WEST \_\_\_\_\_

Mayor	(in the event of a tie only)
	(in the event of a de only)

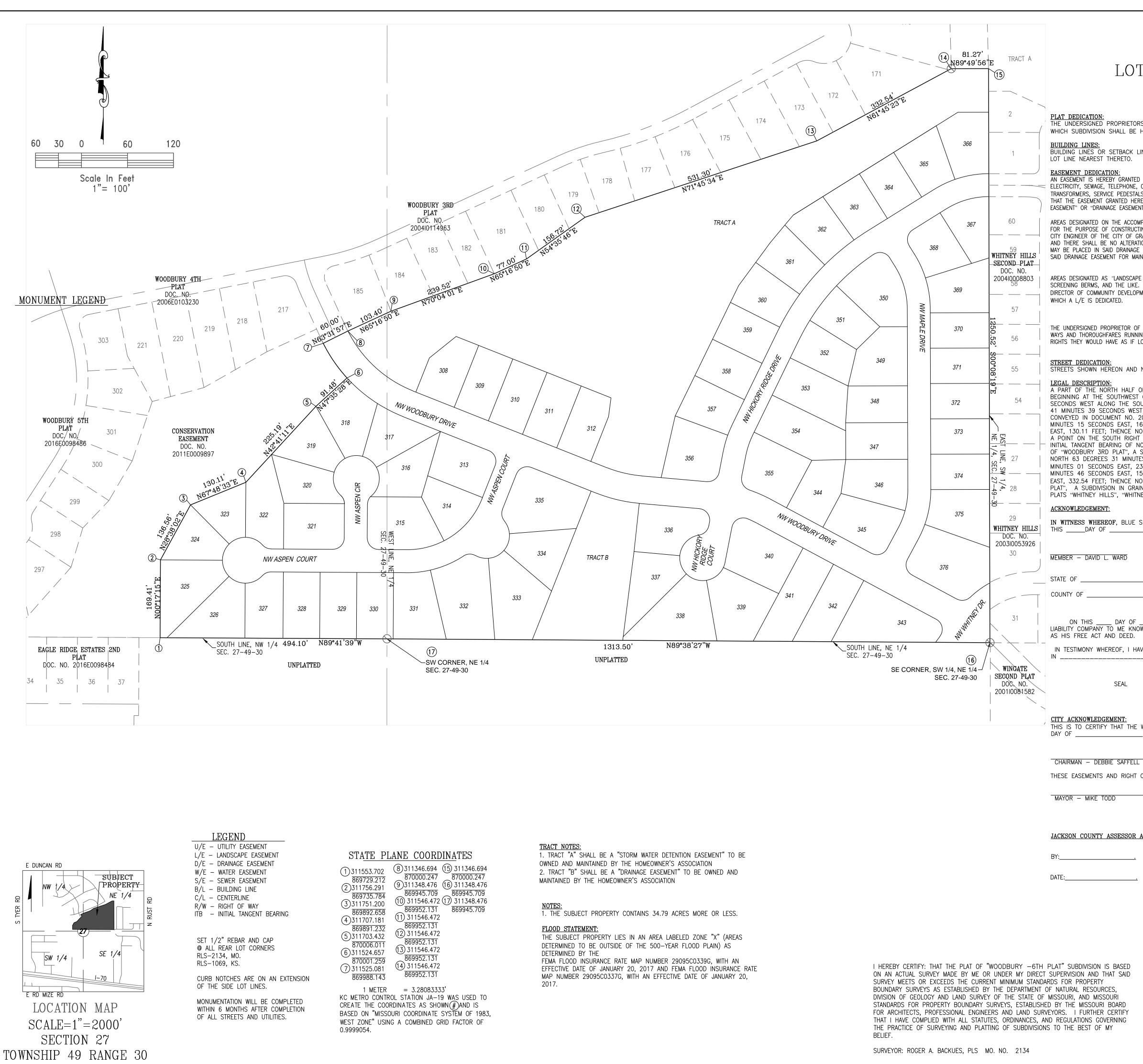
Approved as to form:

James Cook, City Attorney

Mike Todd, Mayor

ATTEST:

Theresa Osenbaugh, City Clerk



I HEREBY CERTIFY: THAT THE PLAT OF "WOODBURY -6TH PLAT" SUBDIVISION IS BASED ON AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ESTABLISHED BY THE DEPARTMENT OF NATURAL RESOURCES. DIVISION OF GEOLOGY AND LAND SURVEY OF THE STATE OF MISSOURI, AND MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS, ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS AND LAND SURVEYORS. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES, AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY

## FINAL PLAT WOODBURY 6TH PLAT

## LOTS 308 THRU 376, AND TRACTS A AND B

A PART OF

### SECTION 27, TOWNSHIP 49, RANGE 30,

GRAIN VALLEY, JACKSON COUNTY, MISSOURI THE UNDERSIGNED PROPRIETORS OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION SHALL BE HEREAFTER KNOWN AS "WOODBURY - 6TH PLAT".

BUILDING LINES OR SETBACK LINES WILL BE ESTABLISHED BY THE DEVELOPMENT PLAN AND NO BUILDING OR PORTION THEREOF SHALL BE BUILT BETWEEN THIS LINE AND THE

AN EASEMENT IS HEREBY GRANTED TO THE CITY OF GRAIN VALLEY, MISSOURI, FOR THE PURPOSE OF LOCATING, CONSTRUCTING, OPERATING, AND MAINTAINING FACILITIES FOR WATER, GAS, ELECTRICITY, SEWAGE, TELEPHONE, CABLE TELEVISION, AND SURFACE DRAINAGE, INCLUDING BUT NOT LIMITED TO UNDERGROUND PIPES AND CONDUITS, POLES AND ANCHORS, PAD MOUNTED TRANSFORMERS, SERVICE PEDESTALS, ANY OR ALL OF THEM UPON, OVER, UNDER OR ALONG THE STRIPS OF LAND DESIGNATED UTILITY EASEMENT (ABBREVIATED "UTIL. ESMT." OR "U/E"), PROVIDED THAT THE EASEMENT GRANTED HEREIN IS SUBJECT TO ANY AND ALL EXISTING EASEMENTS. WHERE OTHER EASEMENTS ARE DESIGNATED FOR A PARTICULAR PURPOSE SUCH AS "SANITARY SEWER EASEMENT" OR "DRAINAGE EASEMENT, OR D.E.", THE USE THEREOF SHALL BE LIMITED TO THAT PURPOSE ONLY.

AREAS DESIGNATED ON THE ACCOMPANYING PLAT AS "DRAINAGE EASEMENT" OR "D/E" ARE HEREBY RESERVED TO THE CITY FOR THE PURPOSE OF A NATURAL STORMWATER DRAINAGE EASEMENT OR FOR THE PURPOSE OF CONSTRUCTING, MAINTAINING, OPERATING, REMOVING, AND REPLACING STORMWATER DRAINAGE FACILITIES IN ACCORDANCE WITH PLANS AND SPECIFICATIONS APPROVED BY THE CITY ENGINEER OF THE CITY OF GRAIN VALLEY. NO FENCE, WALL, PLANTING, BUILDING, OR OTHER OBSTRUCTION MAY BE PLACED OR MAINTAINED IN SAID DRAINAGE EASEMENT HEREBY DEDICATED AND THERE SHALL BE NO ALTERATION OF THE GRADES OR CONTOURS IN SAID DEDICATED AREA WITHOUT THE APPROVAL OF SAID CITY ENGINEER OF THE CITY OF GRAIN VALLEY. NO OBSTRUCTIONS MAY BE PLACED IN SAID DRAINAGE EASEMENT WHICH WOULD PREVENT INGRESS AND EGRESS OR THE SAME BY MAINTENANCE VEHICLES OR WHICH WOULD PREVENT SAID VEHICLES TRAVELING ON SAID DRAINAGE EASEMENT FOR MAINTENANCE PURPOSES.

AREAS DESIGNATED AS "LANDSCAPE EASEMENT" OR "L/E" ARE HEREBY DEDICATED TO THE PUBLIC FOR THE PURPOSE OF INSTALLATION AND MAINTENANCE OF LANDSCAPE PLANTINGS, VISUAL SCREENING BERMS, AND THE LIKE. NO FENCE, WALL, PLANTING, STRUCTURE, OR OTHER OBSTRUCTION MAY BE PLACED OR MAINTAINED IN SAID LANDSCAPE EASEMENT WITHOUT THE APPROVAL OF DIRECTOR OF COMMUNITY DEVELOPMENT FOR THE CITY OF GRAIN VALLEY. THE LAWN PORTION OF SUCH L/E AREA SHALL BE MAINTAINED CONTINUOUSLY BY THE OWNER OF ANY SUCH LOT ACROSS

THE UNDERSIGNED PROPRIETOR OF SAID PROPERTY SHOWN ON THIS PLAT HEREBY CERTIFIES THAT ALL PRIOR EXISTING EASEMENT RIGHTS ON LAND TO BE DEDICATED FOR PUBLIC USE AND PUBLIC WAYS AND THOROUGHFARES RUNNING TO ANY PERSON, UTILITY OR CORPORATION HAVE BEEN ABSOLVED EXCEPT THAT SAME PERSON, UTILITY OR CORPORATION SHALL RETAIN WHATEVER EASEMENT RIGHTS THEY WOULD HAVE AS IF LOCATED IN A PUBLIC STREET.

STREETS SHOWN HEREON AND NOT HERETOFORE DEDICATED FOR PUBLIC USE AS STREET RIGHT-OF-WAY ARE HEREBY DEDICATED.

A PART OF THE NORTH HALF OF SECTION 27, TOWNSHIP 49, RANGE 30, GRAIN VALLEY, JACKSON COUNTY, MISSOURI DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 27: THENCE NORTH 89 DEGREES 38 MINUTES 27 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER, 1313.50 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 41 MINUTES 39 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27, 494.10 FEET TO THE SOUTHEAST CORNER OF A PARCEL OF LAND CONVEYED IN DOCUMENT NO. 2011E0009897; THENCE ALONG THE EAST LINE OF SAID DOCUMENT NO. 2011E0009897 THE FOLLOWING COURSES, NORTH 00 DEGREES 17 MINUTES 15 SECONDS EAST, 169.41 FEET; THENCE NORTH 28 DEGREES 38 MINUTES 02 SECONDS EAST, 136.56 FEET; THENCE NORTH 67 DEGREES 48 MINUTES 33 SECONDS EAST, 130.11 FEET; THENCE NORTH 42 DEGREES 41 MINUTES 11 SECONDS EAST, 225.19 FEET; THENCE NORTH 47 DEGREES 35 MINUTES 28 SECONDS EAST, 91.48 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF WOODBURY DRIVE AND A POINT ON A CURVE; THENCE ALONG SAID RIGHT OF WAY LINE AND A CURVE TO THE RIGHT WITH AN INITIAL TANGENT BEARING OF NORTH 42 DEGREES 24 MINUTES 32 SECONDS WEST, A RADIUS OF 330.00 FEET AND A DISTANCE OF 91.82 FEET TO THE SOUTHWEST CORNER OF "WOODBURY 3RD PLAT", A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE ALONG THE SOUTHERLY LINE OF SAID PLAT THE FOLLOWING COURSES, NORTH 63 DEGREES 31 MINUTES 57 SECONDS EAST, 60.00 FEET; THENCE NORTH 65 DEGREES 16 MINUTES 50 SECONDS EAST, 103.40 FEET; THENCE NORTH 70 DEGREES 0 MINUTES 01 SECONDS EAST, 239.52 FEET (PLAT=239.70 FEET); THENCE NORTH 65 DEGREES 16 MINUTES 50 SECONDS EAST, 77.00 FEET; THENCE NORTH 54 DEGREES 35 MINUTES 46 SECONDS EAST, 156.72 FEET; THENCE NORTH 71 DEGREES 45 MINUTES 34 SECONDS EAST, 531.30 FEET; THENCE NORTH 61 DEGREES 45 MINUTES 23 SECONDS EAST, 332.54 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 56 SECONDS EAST, 81.27 FEET (PLAT=82.32 FEET) TO A POINT ON THE WEST LINE OF "WHITNEY HILLS 3RD PLATY. A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI: THENCE SOUTH 00 DEGREES 08 MINUTES 19 SECONDS EAST ALONG THE WEST LINE OF THE FOLLOWING PLATS "WHITNEY HILLS", "WHITNEY HILLS 2ND" AND "WHITNEY HILLS 3RD", 1250.52 FEET TO THE POINT OF BEGINNING.

IN WITNESS WHEREOF, BLUE SPRINGS SAFETY STORAGE SOUTH, LLC, A MISSOURI LIMITED LIABILITY COMPANY HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS MEMBER THIS \_\_\_\_\_DAY OF \_\_\_\_\_, 20\_\_\_.

ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_, BEFORE ME APPEARED <u>DAVID L. WARD</u>, MEMBER OF BLUE SPRINGS SAFETY STORAGE SOUTH, LLC, A MISSOURI LIMITED LIABILITY COMPANY TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT; AND ACKNOWLEDGED THAT HE EXECUTED THE SAME

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT MY OFFICE THE DAY AND YEAR LAST ABOVE WRITTEN.

SEAL

NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE

MY TERM EXPIRES \_\_\_\_\_

THIS IS TO CERTIFY THAT THE WITHIN PLAT OF "WOODBURY - 6TH PLAT", WAS SUBMITTED TO AND APPROVED BY THE GRAIN VALLEY PLANNING AND ZONING COMMISSION THIS DAY OF \_\_\_\_\_, 201\_.

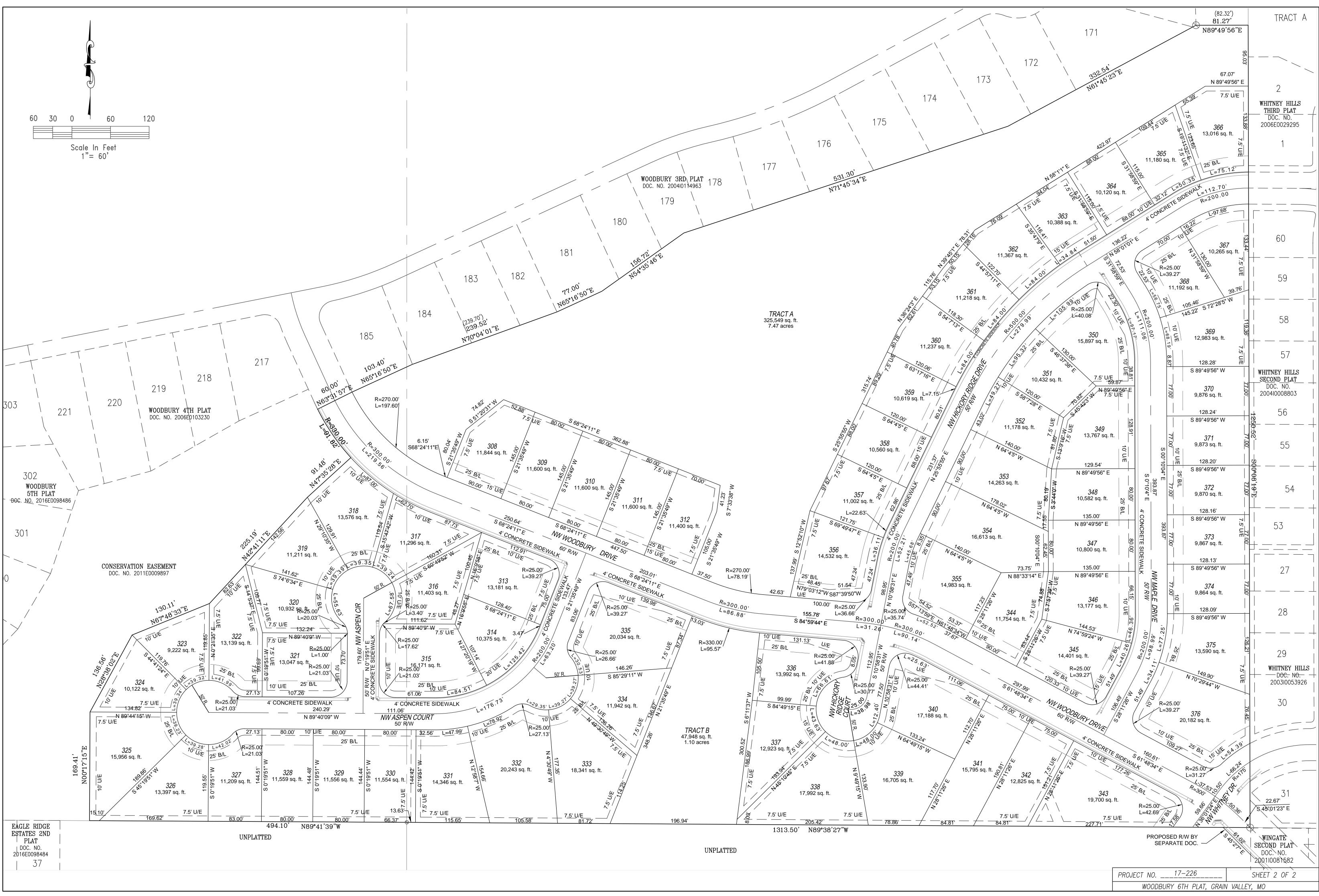
SECRETARY - KEVIN BROWNING

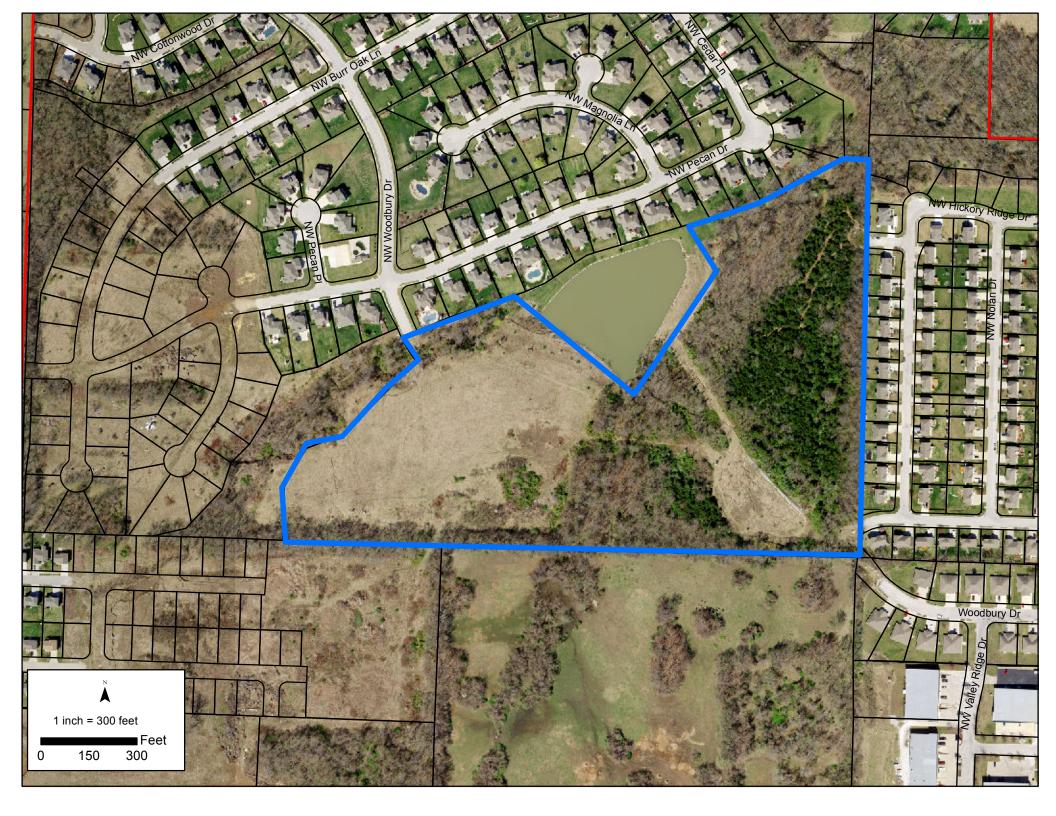
THESE EASEMENTS AND RIGHT OF WAY ACCEPTED BY THE GOVERNING BODY OF GRAIN VALLEY, MISSOURI THIS \_\_\_\_ DAY OF \_\_\_\_\_, 201\_

CITY CLERK - THERESA OSENBAUGH

JACKSON COUNTY ASSESSOR APPROVAL:

WOODBURY- 6TH PLAT GRAIN VALLEY, JACKSON COUNTY, MISSOURI DATE: JUNE 1, 2018 BOUNDARY & CONSTRUCTION <u>DEVELOPER</u> SURVEYING, INC. BLUE SPRINGS SAFETY 821 NE COLUMBUS STREET SUITE 100, LEE'S SUMMIT, MO. 64063 STORAGE SOUTH PH.# 816/554-9798, FAX # 816/554-0337 1300 N JEFFERSON STREET GRAIN VALLEY, MISSOURI 64029 PROJECT NO. \_\_\_\_17-226\_\_\_ SHEET 1 OF 2 PH. 816.229.8115 WOODBURY 6TH PLAT. GRAIN VALLEY. MO





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## Resolutions

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	06/25/2018		
BILL NUMBER	R18-32		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING THE THIRD (3 <sup>RD</sup> ) OF THREE (3) ANNUAL PAYMENTS TO THE GRAIN VALLEY PARTNERSHIP PER THE THREE (3) YEAR COOPERATIVE BETWEEN THE CITY AND THE GRAIN VALLEY PARTNERSHIP, FORMALLY KNOWN AS THE GRAIN VALLEY ECONOMIC DEVELOPMENT CORPORATION		
REQUESTING DEPARTMENT	Administration		
PRESENTER	Ryan Hunt, City Administrator		
FISCAL INFORMATION	Cost as recommended:	\$35,000	
	Budget Line Item:	170-70-72000	
	Balance Available:	\$35,000	
	New Appropriation Required:	[ ] Yes [X] No	
PURPOSE	To provide the budget Grain Valley Partnership	ed investment support to the	

BACKGROUND	The City commissioned the GVEDC Task Force to research and create an independent 501 (c)(3). In 2008, the GVEDC was formed and was prepared to begin handling EDC operations on behalf of the City. The EDC Board of Directors met on a regular basis to provide visioning and a strategy of ED efforts, but could not raise support for the GVEDC to begin to grow. In early 2015, City staff and the Board of Directors began to restructure the GVEDC in an effort to make the organization a functional EDC. The GVEDC has received a commitment of funding from Central Jackson County Fire Protection District of \$5,000 annually, an additional \$5,000 from the Grain Valley School District, and approximately \$50,000 of private investment. In early 2017 the GVEDC merged with the Grain Valley Chamber of Commerce to form the Grain Valley Partnership. This resolution will approve the third disbursement of the three year agreement for funding based on the stipulations and deliverables described in the Cooperative Agreement.	
SPECIAL NOTES	The annual amount of funding from the City is \$35,000.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, Invoice and Cooperative Agreement "Exhibit A"	

#### CITY OF GRAIN VALLEY

#### STATE OF MISSOURI

June 25, 2018

### RESOLUTION NUMBER <u>*R18-32</u>*</u>

SPONSORED BY ALDERMAN WEST

#### A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING THE THIRD (3<sup>RD</sup>) 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

**WHEREAS,** the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of the City of Grain Valley (City) by investing in economic development; and

**WHEREAS,** the Grain Valley Economic Development Corporation (GVEDC) was formed in April of 2008 to partner with the City in the promotion of economic development endeavors; and

**WHEREAS,** the City of Grain Valley is a major financial contributor to the GVEDC, and both organizations memorialized their operational and strategic partnership through approval of the 2016 Cooperative Agreement; and

**WHEREAS,** the Grain Valley Economic Development Corporation (GVEDC) merged with the Grain Valley Chamber of Commerce to form the Grain Valley Partnership; and

**WHEREAS,** the City of Grain Valley appropriated funding in the 2018 Fiscal Year budget to fulfill the contractual agreement of funding with the Grain Valley Partnership.

**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 agrees that the Grain Valley Partnership shall, in consideration of the three year agreement and financial support from the City over the next City fiscal year totaling \$35,000, continue to provide the services for the City of Grain Valley and as set forth hereafter in Cooperative Agreement, "Exhibit A".

PASSED and APPROVED, via voice vote, (\_\_\_\_) this \_\_\_\_ day of \_\_\_\_\_, 2018.

Mike Todd Mayor

ATTEST:

Theresa Osenbaugh City Clerk The Grain Valley Partnership 1450 SW. Eagles Pkwy Grain Valley, MO 64029 816-443-5162 edc@growgrainvalley.org http://growgrainvalley.org

> BILL TO Ryan Hunt City of Grain Valley 711 Main St. Grain Valley, MO 64029

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
315	02/12/2018	\$35,000.00	03/01/2018	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Government Contracts	1	35,000.00	35,000.00
	BALA	NCE DUE	\$35,000.00

#### Invoice

#### COOPERATIVE AGREEMENT BETWEEN THE CITY OF GRAIN VALLEY, MISSOURI AND THE GRAIN VALLEY ECONOMIC DEVELOPMENT CORPORATION (GVEDC)

This Agreement made and entered into as of the 28th day of March, 2016, by and between the CITY OF GRAIN VALLEY, MISSOURI, hereinafter referred to as "GRAIN VALLEY" or "City", and the GRAIN VALLEY ECONOMIC DEVELOPMENT CORPORATION, hereinafter referred to as the "GVEDC".

WHEREAS, the City desired to create an independent, membership based economic development corporation be formed that would be comprised of Board members; and

WHEREAS, the Mayor of Grain Valley commissioned the Grain Valley Economic Development Task Force to research and create the Grain Valley Economic Development Corporation; and

WHEREAS, on April 11, 2008, the Grain Valley Economic Development Corporation, a 501 (c)(3) corporation was created by the filing of the articles of incorporation with the Missouri Secretary of State; and

WHEREAS, the City of Grain Valley is a major financial contributor to the GVEDC, and both organizations desire to memorialize their operational and strategic partnership through the formal adoption of an Agreement for services.

NOW, THEREFORE, BE IT AGREED by the City of Grain Valley, Missouri, hereinafter referred to as "City," and the Grain Valley Economic Development Corporation, hereinafter referred to as "GVEDC," that the GVEDC shall in consideration of a three year agreement and financial support from the City over the next City fiscal year totaling \$35,000, provide the following services for Grain Valley and as set forth hereafter:

1. The GVEDC will work with existing businesses to identify and address growth opportunities and work to resolve impediments to growth and retention. The GVEDC will also lead business recruitment by providing information and services to encourage and assist in corporate and organizational location decisions. Through daily communication with existing businesses, the GVEDC will monitor trends and conditions, provide guidance and adjust needed services to maintain and expand Grain Valley' business base.

2. The GVEDC shall be responsible for promoting the general economic welfare of the City. It is understood that the purpose of the GVEDC is to encourage economic development in the City of Grain Valley with the primary focus of creating and retaining jobs and increasing and retaining capital investment within the City. The function of the GVEDC will be to define broad business development objectives, to recommend action plans to fulfill those objectives, and to develop budgets to support the program, all of which will be reviewed and approved by the GVEDC's Board of Directors and will be submitted to the Board of Aldermen for consideration and approval each year on or before October 1.

3. Membership of the GVEDC will consist of business entities, organizations and individuals who pay an annual membership fee to the GVEDC. The GVEDC shall also include members who are not under obligation to pay an annual membership fee as follows: the Mayor of Grain Valley and/or designee; the City Administrator or their designee; The City's two board

appointees; the Central Jackson County Fire Protection District designee; and a Grain Valley School District designee.

4. The GVEDC Board of Directors shall review, approve and recommend the GVEDC annual business plan, budget and annual appropriation request, and submit such requests to the City for consideration and final approval by the Board of Aldermen. The budget for the operation of the GVEDC shall identify both estimated private sector funding levels and those funds to be requested from the City for various expense items.

5. The GVEDC Board of Directors shall have complete responsibility and authority for all budget issues, payroll, personnel, operating accounts, and/or facility and capital needs as identified annually and as funded through financial and/or in-kind contributions to the GVEDC. The GVEDC will develop policies to govern the day-today operations of the organization. The GVEDC will provide a copy of its policy manual to the City as it is updated from time to time.

6. The City agrees to provide funding for the GVEDC in an amount authorized in the City's annual budget. The budgeted amount from the City for 2016 is \$35,000. The City shall make all funds approved by the Board of Aldermen available for use by the GVEDC upon execution of this Agreement and on January 1st in subsequent years. All public and private funds received by the GVEDC shall be restricted solely for economic development purposes as determined by the Board of Directors. The GVEDC shall submit a detailed line-item annual budget request to the City upon request to meet City budget planning requirements.

7. The GVEDC will provide monthly detailed financial report to the Grain Valley Board of Aldermen and will provide comprehensive quarterly written reports documenting business activity related to the overall mission of the GVEDC.

8. The GVEDC shall make itself available to provide verbal report and presentations to the Board of Aldermen upon request, and submit upon request written reports for the City Administrator's use regarding activities, accomplishments and priority issues developed in accordance with the terms of this Agreement and annual GVEDC business plan. In addition, frequent verbal and written updates of a confidential nature for projects and organizational matters will be provided to the city administrator and the Mayor as representatives of the City. The GVEDC will also submit an Annual Report to the City prior to the GVEDC's annual meeting commencing in April of each calendar year. The GVEDC will formally present at two meetings of the Board of Aldermen, one after the GVEDC annual meeting, and one after the adoption of the City's annual budget to update the Board on goals, accomplishments, and future strategic priorities.

9. The City and/or its duly authorized agent shall be entitled to inspect and audit all books and records of the GVEDC for compliance with the City's approved budget and the GVEDC agrees to make such books and records available to and for the City, upon formal request from the City, and will complete an independent annual audit of the GVEDC's financial records and publicly report such findings.

10. The GVEDC will cooperate fully with the City and consult with the City in receiving recommendations concerning operations and management during the presentation and review of

the current and proposed annual business plan and proposed budget request of the City, including auditor's recommendations.

11. This Agreement shall run for a period of three years from the initial date of January 1, 2016 and shall be subject to renewal and renegotiation on or before the contract's expiration on December 31, 2018.

12. In the event that either party should seek to terminate this Agreement, which may be terminated for any reason whatsoever, the party seeking to terminate the Agreement shall give written notice of no less than one hundred eighty (180) days to the other party prior to termination of said Agreement. The foregoing notwithstanding, termination of this Agreement shall occur no earlier than six months following the expiration of the then current annual appropriation. At the expiration or termination of this Agreement the GVEDC shall deliver to the City any unexpended City funds, which shall be identified as the pro-rata percentage of the City's overall contribution to the GVEDC's budget for the current year of operations. All items of tangible property will be considered purchased by the GVEDC from private sector membership and shall be considered GVEDC property. The City agrees that if the City terminates this Agreement, it will reimburse the GVEDC for any reasonable contractual obligations agreed to or incurred by the GVEDC in furtherance of this approved Agreement prior to receiving written notice of the termination.

13. INDEPENDENT CONTRACTOR. It is specifically acknowledged, understood and agreed that the GVEDC will be acting as a free and independent contractor under the terms of this Agreement and that no person employed by the GVEDC in any capacity whatever shall be considered to be an employee of Grain Valley for any purpose whatever. The parties hereto each agree that they shall not:

a. Represent in any manner the relationship between them to be anything other than an independent contractor relationship, or

b. Represent in any manner that either party has any authority to bind the other in any third party contractual relationships whatsoever or as to any financial incentive that may be made available to a third party.

14. Under this Agreement, GRAIN VALLEY shall not be deemed to be the employer, partner, joint venture, an associate or any kind of legal designee of GVEDC in connection with or flowing from this Agreement, other than that of an independent contractor.

15. The GVEDC shall have exclusive control over the methods and the order in which work arising under this Agreement is accomplished.

16. ASSIGNMENT. This Agreement, or any interest herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances by the GVEDC without the express, written permission of Grain Valley.

17. SUBCONTRACTORS. The GVEDC, subject to policies and procedures adopted by the GVEDC, may engage the services of any subcontractors or other professional associates in connection with services covered by this Agreement. The City of Grain Valley shall not be liable

or responsible for funding any agreements, obligations, or services beyond those which are specifically approved by the City.

18. EXTRAORDINARY BUDGET ISSUES. During the course of this Agreement, the GVEDC agrees to comply with any unique request from the City to reduce budget spending. Such requests would be consistent with any other budget reductions or financial amendments imposed on other City departments and/or service areas. The GVEDC may, apart from the normal budgeting process, request from the City, additional emergency funding needed because of unforeseen circumstances, soaring costs, or other unique expenses related to a one-time development opportunity not anticipated or known at the time the budget was prepared and approved. Such request shall be made in writing to the City Administrator. The City is under no obligation to approve such request.

19. DEFAULT. Grain Valley, at its option, may by written notice to the GVEDC, declare this Agreement in default if the GVEDC defaults in the performance of any of its obligations. In the event the GVEDC is given written notice of the default, the GVEDC shall have thirty (30) days to cure the default from the date of the written notice requiring a default to be cured. If the default is not cured within the required time period, Grain Valley may immediately terminate the Agreement notwithstanding any provisions herein to the contrary. The GVEDC, at its option, may by written notice to Grain Valley, declare this Agreement in default if Grain Valley defaults in the performance of any of its obligations hereunder. If Grain Valley fails to cure said default within thirty (30) days of the date of the written notice requiring default to be cured, the GVEDC may immediately terminate the Agreement notwithstanding any provisions hereunder. If Grain Valley fails to cure said default within thirty (30) days of the date of the written notice requiring default to be cured, the GVEDC

20. INDEMNIFICATION. The GVEDC shall indemnify to the extent permitted by law and save harmless and defend Grain Valley, its agents, servants and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of error, omission or negligent act of the GVEDC, its agents, servants or employees occurring in the performance of activities or services under this Agreement. Grain Valley shall indemnify to the extent permitted by law and save the GVEDC harmless and defend the GVEDC, its agents, servants, and employees from and against any claim, demand or cause of action whatsoever or whatsoever kind or nature arising out of error, omission or negligent act of Grain Valley, its servants or employees in the performance of services under this Agreement but only to the extent of damages directly resulting from the error, omission or negligent act.

21. NOTICES. When either party desires to give notice to the other, it must be given by written notice, sent by registered United States mail, with return receipt requested, addressed to the patty for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to wit:

City of Grain Valley City Administrator 711 S. Main Street Grain Valley Missouri 64029

Grain Valley Economic Development Corporation Executive Director PO Box Grain Valley, Missouri 64029

22. MODIFICATIONS. No modification, amendment or alteration of the terms or conditions contained herein shall be effective unless contained in a written document executed by the patties hereto.

Witnessed whereof, the parties have hereunto executed this Agreement this 28th day of March, 2016 after being duly authorized by the Board of Aldermen of the City of Grain Valley and the Board of Directors of the Economic Development Corporation.

#### City of Grain Valley

Mike Todd Mayor

ATTEST:

Cheney Parrish City Clerk

Grain Valley Economic Development Corporation

Jeff Coleman President

ATTEST:

Khalilah Holland Secretary

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	6/25/2018		
BILL NUMBER	R18-33		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A FORD F-450 DUMP TRUCK FOR THE COMMUNITY DEVELOPMENT MAINTENANCE FLEET		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Rick Arroyo, Director of Community Development		
FISCAL INFORMATIONCost as recommended:\$54,781		\$54,781.00	
	Budget Line Item:	600-60-78500	0 \$10,956.20 (20%) 0 \$21,912.40 (40%) 0 \$21,912.40 (40%)
	Balance Available	\$60,000.00	
	New Appropriation Required:	[] Yes	[X ] No
PURPOSE	To provide a safe and reliable dump truck for small infrastructure improvements and projects		
BACKGROUND	This is a Budgeted Capital item approved in the 2018 Fiscal Year Budget.		
SPECIAL NOTES	None		
ANALYSIS	None		
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/24/2017, 11/01/2017, and 11/13/2017 to discuss the 2018 Fiscal Year Budget; and the budget was approved on 12/11/2017 via Ordinance #2427.		

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo and Price Quotes

#### CITY OF GRAIN VALLEY

#### STATE OF MISSOURI

June 25, 2018

### RESOLUTION NUMBER <u>*R18-33</u>*</u>

#### SPONSORED BY: ALDERMAN TOTTON

#### A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINSTRATOR TO PURCHASE A FORD F-450 DUMP TRUCK FOR THE COMMUNITY DEVELOPMENT MAINTENANCE FLEET

**WHEREAS,** the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to employee and public safety; and

**WHEREAS,** the Board of Alderman has set the funds aside for this purchase in the 2018 Fiscal Year Budget via Ordinance #2427; and

**WHEREAS,** the purchase this truck through MARC contract falls within the specified guidelines of the City's Purchasing Policy.

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

**SECTION 1:** The City Administrator is hereby authorized to purchase a Ford F-450 dump truck as quoted from Shawnee Mission Ford via MARC contract.

PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2018.

Mike Todd Mayor

ATTEST:

Theresa Osenbaugh City Clerk

## Memorandum

To:	Rick Arroyo, Director of Community Development; Ryan Hunt, City		
	Administrator		
CC:	Ken Murphy, Assistant City Administrator		
From:	Andrew Woltz, Mechanic		
Date:	06/04/2018		
Re:	F-450 Dump Truck		

The purchase of this F-450 dump truck was requested by Community Development to better serve residents on an increasing number of maintenance and restoration projects. This vehicle fills the need of a small dump truck and will be utilized on small to medium projects throughout the City. This truck fits between a one ton truck and the large dump trucks currently in the fleet to properly and safely complete projects.

This vehicle is being purchased off the MARC State bid with no snow plow or salt spreader, however; the truck is equipped to accept both items if desired in the future for snow removal. A stainless steel drop side dump bed with hoist is included with the vehicle to better handle the cleanup, maintenance and restorations of project in limited space between residential and commercial properties. The vehicle will handle the current and future needs of public works projects.

# Shawnee Mission Parkway • P.O. BOX 3179 SHAWNEE, KANSAS 66203-0179 • 913/631-0000 • FAX 913/631-7325

\$54,781

May 8, 2018

Andrew Woltz City of Grain Valley

2019 Model at the 2018 Price until 11-15-18

2019 Ford F-450 Regular Cab & Chassis 4x4 60" (F4H/145)

Exterior: Oxford White (Z1) Interior: Vinyl 40/20/40 (AS)

Base P	rice:	\$30,309
Option	s:	
•	4x4 (F4H)	\$2,690
•	Trailer Brake Controller (52B)	\$249
•	6.7L Diesel (99T)	\$8,175
•	Engine Block Heater (41H)	\$83
•	HD Dual Alternator (67B)	\$105
•	Snow Plow Prep (473)	\$171
•	Max Trac Tires (TGB)	\$197
•	3 Extra Keys	\$300
•	Power group (90L)	\$841
•	Knapheide	\$11,661

Total

Thank you for your time and interest. Sincerely, Jay Cooper

**Government Fleet Sales** 



Knapheide Truck Equipment 7200 NE 45th Street Kansas City MO 64117 Phone: 816-472-4444 Fax: 816-472-5147

www.kansascity.knapheide.com

QUOTATION

Quote ID: TC00004033

Page 1 of 2

Customer: GRAIN VALLEY CIT	Y OF	C	Quote Number:	TC00004033
711 MAIN STREET			Quote Date:	1/4/2018
GRAIN VALLEY	MO 64029	Qu	ote valid until:	6/3/2018
Contact: ANDREW		By:	Prepared	tcummings
Phone: 1-816-847-6200		by.	Salesperson:	Tim Cummings
Fax: 1-816-847-6209		PO#:	-	0

Enduser:			
Make: FORD	<i>Model:</i> F-450	<b>Year:</b> 2018	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase: 145.0	Cab-to-Axle: 60.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	CRYS 1921134	CRYSTEEL 9' DUMP BODY STAINLESS STEEL BODY CONSTRUCTION 10 GA SS FRONT MATERIAL 12 GA SS SIDE MATERIAL 10 GA SS TAILGATE MATERIAL CROSSMEMBERLESS TUBULAR UNDERSTRUCTURE 12" DROP SIDES W/ QUICK RELEASE HANDLE 18" HIGH DOUBLE ACTING QUICK DROP TAILGATE INCANDESCENT REAR MARKER LIGHTS	\$11,495.00	\$11,495.00
1	CRYS 1622742	SUBFRAME SCISSOR HOIST PKG 8.9 TON RATING	\$0.00	\$0.00
1	CRYS 1622874	HOIST INSTALLATION KIT - LB400/500/510	\$0.00	\$0.00
1	CRYS 1645629	D/A ELECTRIC POWER UNIT IN CAB CONTROLS	\$0.00	\$0.00
1	BOOM SRI2430A1W	MUD FLAPS 24X30 W/LOGO 1/4"	\$0.00	\$0.00
1	BUYE MFBH2375A	PLATE MNT W/90 BEND (PAIR)	\$0.00	\$0.00
1	BUYE 405BC	BRACKET ANTI-SAIL CHROME (5p	\$0.00	\$0.00
1	BUYE 1809030B	PULL PLATE HITCH ASSEMBLY WELDED AND REINFORCED TO VEHICLE FRAME (2) SAFETY CHAIN D RINGS	\$0.00	\$0.00
1	BUYE 10055	COMBINATION PINTLE HOOK / 2 5/16" BALL HITCH	\$0.00	\$0.00
1	POLL 12-707	7-WAY TRAILER WIRE SOCKET	\$0.00	\$0.00
2	BUYE SL65AO	OVAL LED STROBE LIGHT - AMBER INSTALLED AT REAR OF BODY PER CUSTOMERS REQUEST BELOW TAILGATE -TOWARDS OUTSIDE OF BED LEAVE UNWIRED - CUSTOMER WILL HOOK THEM UP	\$83.00	\$166.00
			Quote Total:	\$11,661.00

Discount: \$0.00

Total Due(Sales tax not included): \$11,661.00



Knapheide Truck Equipment 7200 NE 45th Street Kansas City MO 64117 Phone: 816-472-4444 Fax: 816-472-5147

www.kansascity.knapheide.com

#### QUOTATION

Quote ID: TC00004033

Page 2 of 2

QUANTITY	DESCRIPTION	PRICE EACH	ADD TO QUOTE
			Yes / No

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

• Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.

Options and Quoted Items do NOT include applicable Sales Tax.

• If a pool chassis is being held that is associated with this quotation, the pool truck will be held for a maximum of 72 hours from the time of this quotation.

Notes:

BOARI	CITY OF GRAIN VALLE O OF ALDERMEN AGEN						
MEETING DATE	06/25/2018						
BILL NUMBER	R18-34						
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE USE OF JACKSON COUNTY'S 2018 PAVEMENT MAINTENANCE PHASE 1-3 CONTRACT FOR THE CITY'S 2018 STREET MAINTENANCE						
REQUESTING DEPARTMENT	Community Developme	nt					
PRESENTER	Rick Arroyo, Community Development Director						
FISCAL INFORMATION	Cost as recommended:	<ol> <li>\$153,000</li> <li>\$90,282+ MoDOT reimbursements</li> </ol>					
	Budget Line Item:	1) 210-55-79400 2) 295-00-79900					
	Balance Available	1) \$253,000 2) \$90,282					
	New Appropriation Required:	[] Yes [x ] No					
PURPOSE	To provide an edge mill and overlay to Minter Avenue, Thieme Street, N. Capelle Street, Barr Road, Dakota Star, Hampton Court, Indian Creek Court, Wind Crest Court, SW Stockman, Lone Star, and Eagles Parkway						
BACKGROUND		s worked with Jackson County ompetitive prices for roadway					
SPECIAL NOTES	N/A						
ANALYSIS	Memo Attached						
PUBLIC INFORMATION PROCESS	N/A						
BOARD OR COMMISSION RECOMMENDATION	N/A						

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo and Jackson County Bid Tabs

### STATE OF MISSOURI

June 25, 2018

RESOLUTION NO R18-34

SPONSORED BY: ALDERMAN TOTTON

### A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE USE OF JACKSON COUNTY'S 2018 PAVEMENT MAINTENANCE PHASE 1-3 CONTRACT FOR THE CITY'S 2018 STREET MAINTENANCE

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri, must approve all expenditures and agreements; and

**WHEREAS**, the Board of Aldermen are committed to providing its community with safe and reliable infrastructure and improving substandard infrastructure in the most cost effective manner possible; and

**WHEREAS**, the Board of Aldermen has adopted the 2018-2022 Capital Improvements Program, which identifies surface transportation improvements to be completed; and

WHEREAS, the Board of Aldermen find it to be in the best interest of the City;

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

**SECTION 1:** The use of Jackson County's 2018 Pavement Maintenance Phase 1-3 contract for the City's 2018 Street Maintenance is hereby authorized.

PASSED and APPROVED (\_\_\_\_) this\_\_\_ Day of \_\_\_\_\_,2018.

Mike Todd Mayor

ATTEST:

Theresa Osenbaugh City Clerk

[R18-34]

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# Memorandum

To: Board of Aldermen/Ken Murphy
From: Richard Arroyo, P.E.
Date: 06/15/18
Re: 2018 Street Maintenance

In continuing our search for reducing costs associated with roadway maintenance, staff recommends teaming again with Jackson County on a street maintenance contract. Like last season, Grain Valley will again benefit from lower asphalt bid cost due to the economy of scale when compared with Jackson County's asphalt repair quantities.

Under this agreement Jackson County has bid road maintenance items and selected Superior Bowen Asphalt Co, LLC, Twin Traffic Marking Corp. and Vance Brothers, Inc. as the low bidder for asphalt overlay, pavement marking and chip seal respectively as identified in the Jackson County bid tabs. The selected contractor will extend all contractual prices and warranties associated with their current bid to the City of Grain Valley. The City would be responsible for inspections. Staff recommends we move forward with utilizing Jackson County's 2018 Pavement Maintenance contract to complete this year's overlay projects.

This year's CIP street maintenance program anticipates the edge milling and overlaying of approximately 2,500 liner feet of roadway on Minter Avenue, Thieme Street, and N. Capelle Street in the City's downtown. Approximately 2,300 linear feet of roadway on Dakota Star, Hampton Court, Indian Creek Court, Wind Crest Court, Lone Star, and SW Stockman. Work will also be done along Barr Road from 40 Hwy to Sawgrass and approximately 2,700 linear feet of overlay is expected along Eagles Parkway starting from Sni-A-Bar headed east. City crews will be repairing curbs and sidewalks in preparation of the roadway work.

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Jackson County, Missouri Department of Public Works -Engineering Division 303 W. Walnut Independence, MO. 64050 Bid Tabulation Prepared By: Chris Jenkins, Project Manager



## LIST OF BIDDERS

JCPW Contact for project information: Chris Jenkins at 816-881-4429

### 2018 Pavement Maintenance Phase 1 - Asphalt Overlay

### COUNTY PROJECT NO. 3223 - BID NO. PW 01-2018

## BID OPENING DATE AND TIME: MARCH 6, 2018 2:05 p.m.

NO.	Firm	City and State	Amount Bid	% above Low
1	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$1,191,811.42	0.00%
2	ldeker, Inc.	St. Joseph, MO.	\$1,383,404.25	16.08%
3	Metro Asphalt, Inc.	Independence, MO.	\$1,392,226.67	16.82%
	Engineers Estimate - JCPW	Independence, MO.	\$1,182,432.75	-0.79%

Filename: 02A - 3223 Bid Form Rev 3-7-18 with ADM1 - List of Bidders

### Bid Tabulation for 2018 Pavement Maintenance Phase 1 Asphalt Overlay

Jackson County PN 3223 - Bid No, PW-01-2018

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 6, 2018 at 2:05 p.m.

					1		2		3			
This project is funded and Administered by Jackson County, MO.			. C	Superior Bowen Asphalt Co., LLC Kansas Cily, MO. St. Joseph			1977 ST. 1 2010 ST. 1 2010 ST. 2 2			Engineers Estimate		
llem No	Description	Unit	No. Units	Unit Price	Total Amt Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt, Estimated	Bids Received
	Roadway Items		1									
1	2" Thick ACOL ( Virgin Mix ) Type 3-01	TON	15,827	58,00	917,966.00	58,00	917,966, <b>00</b>	67,70	1,071,487.90	\$58,00	917,966,00	61,23
2	2" Milling	SY	133,981	1,82	243,845,42	3,25	435,438,25	2,17	290,738,77	\$1,75	234,466,75	2,41
з	Force Account	FA	1	30,000,00	30,000,00	30,000,00	30,000,00	30,000,00	30,000,00	30,000,00	30,000,00	
	Total Amount Base Bid for 3) =		t (Items 1 to		\$1,191,811.42		\$1,383,404.25		\$1,392,226.67		\$1,182,432.75	

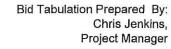
### ALTERNATE BID ITEM - DEDUCT

4	Deduction for using 2" Thick Recycled Asphaltic Concrete Surface (RAC or RC Type 3-01)	TON	15827	(\$4,25)	(\$67,264.75)	(\$4.00)	(\$63,308.00)	(\$7_00)	<b>(\$110</b> ,789.00)	(\$4,00)	(\$63,308.00)	(\$5,08)
	Received BASE Bid Totals Math or Extension Error To				\$1,191,811.42 \$0.00	C	\$1,383,404.25 \$0.00	[	\$1,392,226.67 \$0.00			
	Extension error line (s) (Ite	m No. Abc	ove) ??			Ľ	]	l		[		

Notes:

1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Jackson County, Missouri Department of Public Works -Engineering Division 303 W. Walnut Independence, MO. 64050





## LIST OF BIDDERS

JCPW Contact for project information: Chris Jenkins at 816-881-4429

### 2018 Pavement Maintenance Phase 2 - Chip Seal

### COUNTY PROJECT NO. 3224 - BID NO. PW 02-2018

## BID OPENING DATE AND TIME: MARCH 6, 2018 2:05 p.m.

NO,	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO,	\$974,705.00	0.00%
	Engineers Estimate - JCPW	Independence, MO.	\$1,016,503.25	4.29%

Bid Tabulation for 2018 Pavement Maintenance Phase 2 Chip Seal

Jackson County PN 3224 - Bid No. PW-02-2018

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 6, 2018 at 2:05 p.m.

## Numbers highlighted in Yellow denote mathematical error.

	This project is funded and Administered by Jackson		Brothers, Inc. s City, MO.	Engineers Estimate				
ltem No	Description	Unit	No, Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
	Roadway Items			10				
1	Single Chip Seal - 3/8" Chip	SY	501,000	1.87	936,870.00	\$1.95	976,950.0	
2	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.0	
	Subtotal Amount for Roadway Bid Items (Items 1 to 2) =				966,870.00		1,006,950.0	
	Sheriff's South Parking Lot							
3	Seal Coating	SY	3,420	2,00	6,840.00	2.00	6,840.0	
4	4" Yellow Painted Stripes (Includes the 6.5'W x 20.5'L Yellow Painted Island)	LF	1,455	0,50	727.50	1.10	1,600.5	
5	4" White Painted Stripes (Includes 1 island stripings subsidaiary to white striping are the NO Parking 2" Stroke, 12" Tall White words inside the 14'W x 20'L Van Accessibility island)	LF	115	0.50	57.50	1.85	212.7	
6	4" Blue Painted Stripes (Includes the ADA Island)	LF	180	0.50	90.00	2.50	450.0	
7	ADA Symbol	Each	2	60,00	120.00	225.00	450.0	
	Subtotal Amount for Roadway Bid Items (Items 3 to 7) =				7,835.00		9,553.2	
	Total Amount Bid for Project (Items	1 to 7) =	/		\$974,705.00		\$1,016,503.2	

Received Bid Totals 3-6-2018	\$974,705.00
Math or Extension Error Total Amount	\$0.00
Extension error line (s) (Item No. Above) ??	

Notes:

1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Jackson County, Missouri Department of Public Works -Engineering Division 303 W. Walnut Independence, MO. 64050 Bid Tabulation Prepared By: Chris Jenkins, Project Manager



## **LIST OF BIDDERS**

JCPW Contact for project information: Chris Jenkins at 816-881-4429

### 2018 Pavement Maintenance Phase 3 - Pavement Marking

### COUNTY PROJECT NO. 3225 - BID NO. PW 03-2018

### BID OPENING DATE AND TIME: MARCH 6, 2018 2:05 p.m.

NO.	Firm	City and State	Amount Bid	% above Low
1	Twin Traffic Marking Corp.	Kansas City, KS.	\$89,203.50	0.00%
2	Streetwise, Inc.	Grandview, MO.	\$106,775.15	19.70%
	Engineers Estimate - JCPW	Independence, MO.	\$106,562.37	19.46%

#### Bid Tabulation for 2018 Pavement Maintenance Phase 3 Pavement Marking

#### Jackson County PN 3225 - Bid No, PW-03-2018

#### Department of Public Works - Engineering Division

Bid Opening Date and Time: March 6, 2018 at 2:05 p.m.

,

1         4" So           2         4" Doc (Them           3         4" So (Them           4         So (Them           5         (24" Sc (Them           6         24" Sc (Them           7         Lines) (Them           8         24" V           9         Left To           10         Right	Description  Descr	Unit LF LF LF LF LF	No, Units 21,182 12,810 935 230	Unit Price 0,50 1.00 0,50	Total Amt, Bid 10,591,00 12,810,00	Unit Price 0,95	Total Amt, Bid 20,122,90 24,979,50	Unit Price 0,56	Total Amt, Estimated	Bids Received
1         4" So           2         4" Doc (Them           3         4" So (Them           4         So (Them           5         (24" Sc (Them           6         24" Sc (Them           7         Lines) (Them           8         24" V           9         Left To           10         Right	blid White Edge Line (Thermoplastic) bouble Solid Yellow Centerlines rmoplastic) folid White Channelizer Lane Line rmoplastic) solid White Crosswalk Lines for Islands rmoplastic) Solid White Diagonal Lines for Islands rmoplastic) Solid Yellow Diagonal Lines for Islands rmoplastic)	LF LF LF	12,810 935	1.00	1770				11,861,92	0.73
2 4" Dc (Them 3 4" Sc (Them 4 6" Sc (Them 5 (Them 5 (Them 6 (Them 4" Ye 1 (Them 8 24" V 9 Left To 10 Right	ouble Solid Yellow Centerlines rmoplastic) olid White Channelizer Lane Line rmoplastic) olid White Crosswalk Lines for Islands rmoplastic) Solid White Diagonal Lines for Islands rmoplastic) Solid Yellow Diagonal Lines for Islands rmoplastic)	LF LF LF	12,810 935	1.00	1770				11,861,92	0,73
2         (Them           3         4" Sc           3         (Them           4         6" Sc           5         (Them           5         (Them           6         24" Sc           7         Lines)           8         24" V           9         Left Them           10         Right	rmoplastic) iolid White Channelizer Lane Line rmoplastic) iolid White Crosswalk Lines for Islands rmoplastic) Solid White Diagonal Lines for Islands rmoplastic) Solid Yellow Diagonal Lines for Islands rmoplastic)	LF LF	935		12,810,00	1,95	24 070 50			
3         (Them           4         6" Sc           (Them           5         (Them           6         24" Sc           (Them           7         Lines)           (Them           8         24" V           9         Left Them           10         Right	rmoplastic) olid White Crosswalk Lines for Islands rmoplastic) Solid White Diagonal Lines for Islands rmoplastic) Solid Yellow Diagonal Lines for Islands rmoplastic)	LF		0,50			24,919,50	1,12	14,347.20	1,48
4         (Then           5         24" S (Then           6         24" S (Then           7         Lines) (Then           8         24" Ve           9         Left Th           10         Right	rmoplastic) Solid White Diagonal Lines for Islands rmoplastic) Solid Yellow Diagonal Lines for Islands rmoplastic)		230		467,50	0.95	888,25	0,60	561,00	0,73
5         (Them           6         24" S (Them           4" Ye         Lines) (Them           7         Lines)           8         24" V           9         Left Tr           10         Right	rmoplastic) Solid Yellow Diagonal Lines for Islands rmoplastic)	LF		8,00	1,840,00	4.00	920.00	2.50	575.00	6,00
6         (Therr           4" Ye         Lines)           7         Lines)           (Therr         Ye           8         24" V           9         Left Tr           10         Right	rmoplastic)		55	14,00	770,00	16.00	880,00	8,50	467,50	15,00
4" Ye Lines) (Therr 8 24" V 9 Left Tr 10 Right		LF	125	14.00	1,750,00	16,00	2,000,00	8,50	1,062.50	15.00
9 Left Ti 10 Right	ellow Broken (Intermittent Median Lines s) for Two-Way Left Turn Lanes rmoplastic)	LF	2,255	0,75	1,691,25	1,15	2,593,25	0,75	1,691,25	0,95
10 Right	White Stop Bars (Thermoplastic)	LF	270	14.00	3,780,00	16,00	4,320,00	8,50	2,295,00	15,00
	Turn Arrows-WHITE (Thermoplastic)	EA	11	250.00	2,750.00	200,00	2,200.00	125.00	1,375.00	225,00
	t Turn Arrows-WHITE (Thermoplastic)	EA	6	250,00	1,500.00	200,00	1,200.00	125.00	750.00	225.00
1 Thru A	Arrows-WHITE (Thermoplastic)	EA	2	250.00	500,00	190,00	380,00	150.00	300.00	220,00
	bination Right Turn/Straight Lane Arrows FE (Thermoplastic)	EA	2	500,00	1,000,00	400.00	800,00	150,00	300,00	450.00
3 4" Wi	/hite Edge Lines (Paint)	LF	223,060	0.11	24,536.60	0.10	22,306.00	0.15	33,459,00	0.11
4 4" Do	ouble Solid Yellow Centerline (Paint)	LF	76,455	0,21	16,055,55	0,20	15,291.00	0,30	22,936,50	0.21
5 4" Ye	ellow No Pass Centerline (Paint)	LF	12,975	0,16	2,076,00	0,15	1,946,25	0,30	3,892,50	0,16
6 4" Yel	ellow Skip Lines (Paint)	LF	18,960	0,11	2,085.60	0.05	948.00	0.30	5,688.00	0.08
7 Force	Account	FA	1	5,000.00	5,000.00	5,000,00	5,000,00	5000,00	5,000.00	5,000.00
	Total Amount Bid for Project (Items	s 1 to 17	) =		\$89,203.50		\$106,775.15		\$106,562.37	_

### Numbers highlighted in Yellow denote mathematical error,

Notes:

1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.