CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

JULY 23, 2018 7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

• Mayor Mike Todd

ITEM II: ROLL CALL

• City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

• Chris Allen of Valley Baptist Church

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Chris Bamman

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- June 5, 2018 Park Board Meeting Minutes
- June 18, 2018 Board of Aldermen Special Meeting Minutes
- June 20, 2018 Planning and Zoning Meeting Minutes
- July 9, 2018 Board of Aldermen Regular Meeting Minutes
- July 23, 2018 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

• National League of Cities Service Line Program

ITEM X: NEW BUSINESS

• Social Media Policy

ITEM XI: PRESENTATIONS

• None

ITEM XII: PUBLIC HEARING

• None

ITEM XIII: ORDINANCES

ITEM XIII (A) B18-11 2 ND READ Introduced by	An Ordinance Changing the Zoning for Certain Land in Grain Valley from Downtown Overlay District – Transition Zone to M-1 Light Industrial
Alderman Bob Headley	To change the zoning in order to allow the area to be developed as a light industrial site
ITEM XIII (B) B18-12 1 ST READ Introduced by	An Ordinance Amending Chapter 115: Officers and Employees - Section 115.030, Section 115.100, and Section 115.200 of the Code of Ordinances for the City of Grain Valley, Missouri
Alderman Nancy Totton	To modify the code of ordinances relating to residency requirements for certain positions
ITEM XIII (C) B18-13 1 ST READ Introduced by	An Ordinance Amending Chapter 220: Fireworks – Section 220.030, Section 220.060 and Section 220.090 of the Code of Ordinances for the City of Grain Valley, Missouri
Alderman Jayci Stratton	To modify the code of ordinances relating to the selling and discharge of fireworks in the City

ITEM XIV: RESOLUTIONS

• None

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
- Alderman Jayci Stratton
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XIII: MAYOR REPORT

• Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON AUGUST 13, 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



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Consent Agenda

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GRAIN VALLEY PARK BOARD MINUTES

June 5, 2018

CALL TO ORDER: Meeting called to order at 7:04 pm by President Brad Welle.

ROLL CALL:

PRESENT: Brad Welle (President), Nathan Hays (Vice President), Terry Hill (Secretary), Norm Combs, Don Caslavka, Chuck Harris, Becky Gray, Jayci Stratton (Alderman Liaison), Shannon Davies (Director)

ABSENT: Jared English

[Introduction of new Board of Alderman Liaison, Jayci Stratton]

CONSENT AGENDA:

a. <u>APPROVAL OF MINUTES:</u> Motion by Norm Combs to approve Minutes as written. Second by Don Caslavka.

TREASURER'S REPORT:

a. <u>REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:</u>
Shannon highlighted and explained the more notable expenditures in the summary report as well as the 2018 YTD Budget report. Shannon noted that popularity in private pool rentals continues to increase. Very few available dates are left.

CITIZEN COMMENTS:

a. None

COMMITTEE REPORTS:

a. Veteran's Tribute: Norm Combs had nothing new to report.

OLD BUSINESS:

- a. Dillingham Trail Project Shannon Davies
 - i. The trail will need some spot repairs to the asphalt in some locations. It appears the asphalt was laid on too thin in some areas as weeds are penetrating the surface. At some point, the southernmost section will probably need to be completely replaced.

b. Cross Creek Trail Project – Shannon Davies

- i. The board reviewed the proposed trail route. Shannon and city staff walked the flagged route and provided feedback to Terra Technologies
- ii. Board members are welcome to meet with Shannon on-site to walk the proposed route.

- iii. Shannon and city staff met with David Flick and Craig Gump last month and began laying out project responsibilities with timelines attached for the trail project.
- iv. David Flick would like to attend the monthly park board meetings once trail construction starts to provide updates.
- v. David and/or Craig may be in attendance at the next Park Board meeting.

c. GVSL Facility Use Contract – Shannon Davies

- i. Shannon has received all reporting documents outlined in the facility use contract from GVSL, which included their certificate of insurance, list of board members, and financial reports for the 2017 Fall Football season and the 2018 Spring Flag football season.
- ii. Chuck Harris reported that GVSL has started using a new software program that will help with the record keeping. Adding that they are already off to a good start and fall football sign-ups will be starting soon.

d. Park Improvements – Shannon Davies

- i. The new roof has been installed to the gazebo at Armstrong Park.
- ii. The three picnic shelters at Butterfly Trail Park have been installed. Two of the three structures are ADA accessible.
- iii. All pool improvements for the upcoming season have been completed.

e. Additional Park Land Designation (Butterfly Trail) – Shannon Davies

i. Nothing to report.

f. Park Board Reappointments – Shannon Davies

i. Don Caslavka, Nathan Hays and Brad Welle are on the June 11th Board of Aldermen agenda to be reappointed to the park board for another 3-year term.

g. Park Board Vacancy – Shannon Davies

i. Shannon hopes to have applications to fill the vacant seat at the next park board meeting for review.

NEW BUSINESS: No New Business

DIRECTOR'S REPORT

- a. Operational Updates
 - i. The aquatic center opened for the season over Memorial Day weekend.

b. City Updates

i. Community Development Event – June 28

c. Past Programs/Special Events

- i. Painting Party
- ii. Lego Camp
- iii. Storybook Trail
- iv. Summer Fitness Membership Special
- v. Private and Group Swim Lessons
- vi. Water Aerobics
- vii. Tennis Lessons

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

- i. Popsicles in the Park
- ii. Preschool Players T-ball

TOPICS FOR NEXT MEETING:

- a. Cross Creek Park Trail Project
- b. Park Security
- c. Park Improvements
- d. Additional Park Land Designation (Butterfly Trail)
- e. Park Board Vacancy
- f. 2019-2023 Capital Improvements Program (CIP)
- g. 2019 Budget Prep

ADJOURNMENT:

Motion by Norm Combs to adjourn. Second by Nathan Hays. Meeting adjourned at 8:10pm. Next regular meeting will be July 17, 2018.

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BOARD OF ALDERMEN MEETING MINUTES Special Session

06/18/2018 PAGE 1 OF 2

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Special Session on June 18, 2018 at 7:09 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

- Deputy City Clerk Khalilah Holland called roll
- Present: Bamman, Coleman, Headley, Totton, West
- Absent: Stratton

-QUORUM PRESENT-

ITEM III: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended and 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
- Alderman Coleman moved to close the Regular Meeting for items related to Section 610.021(3) and 610.021 (13), RSMo. 1998, As Amended
- The motion was seconded by Alderman Bamman
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Bamman, Coleman, Headley, Totton, West
 - o Nay: None
 - o Abstain: None

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING CLOSED AT 7:10 PM

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

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING OPENED AT 9:43 PM

Alderman Yolanda West



BOARD OF ALDERMEN MEETING MINUTES Special Session

06/18/2018 PAGE 2 OF 2

Alderman Totton recommended the Board of Aldermen remove the residency requirement for all positions to increase recruitment opportunities. The recommendation was discussed. The elected officials and City Administrator discussed a take home vehicle policy.

The meeting adjourned at 10:04 p.m.	
Minutes submitted by:	
Khalilah Holland Deputy City Clerk	Date
Minutes approved by:	
Mike Todd Mayor	Date



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

6/20/2018Page 1 of 3

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on June 20th, 2018 in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:32 by Debbie Saffell

ITEM II: ROLL CALL

- Absent: Kevin Browning
- Present: Bob Dimmitt
- Present: Elijah Greene
- Present: Debbie Saffell
- Absent: Haydn Ambrose
- Present: Craig Shelton
- Present: Justin Tyson
- Present: Shea Bass
- Present: Bob Headley (BOA Liaison)
- There was a quorum

ITEM III: APRROVAL OF MINUTES

• Elijah Greene motioned to approve the minutes from the May 9, 2018 regular meeting after changing Elijah Greene and Craig Shelton to present; the motion was seconded by Craig Shelton; Commission approved 6-0 to accept the minutes.

ITEM IV: CITIZEN PARTICIPATION

None

ITEM V: PUBLIC HEARING

- Zone Change Transition Zone to M-1 Light Industrial (parcel 37-800-04-04-02-0-00-000)
 - Ken Murphy gave an overview of the request and the history associated with the property. The property was what was left over after Casey's and O'Reilly Auto Parts carved out their individual pieces. A large part of the southern portion is floodplain and/or floodway, so the development opportunities are very limited.

Commissioners Present

Commissioners Absent

Staff Officials PresentAsst. City Administrator – Ken Murphy

Elijah Greene Debbie Saffell

Craig Shelton

Justin Tyson

Bob Dimmitt

Shea Bass

Bob Headley - BOA Liaison

Kevin Browning
Haydn Ambrose



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

6/20/2018 Page 2 of 3

Bob Dimmitt told the other commissioners that you couldn't build anything in the floodway but that you could in the floodplain if you followed certain requirements. Elijah Greene asked if any of the other property owners had any issues. Ken Murphy stated that he hadn't been contacted by any of them and that one of the adjacent property owners was one of the partners who owns the property being looked at. Craig Shelton asked what could be done with the area not being used by this user. Ken Murphy said that nothing could be done with the floodway area but that it was possible in the future the area to the south of O'Reilly might be useable if there was a change to the floodplain lines but more than likely the options would be limited.

ITEM VI: ACTION ITEMS

- Zone Change Transition Zone to M-1 Light Industrial (parcel 37-800-04-04-02-0-00-000)
 - Craig Shelton motioned to approve the requested zone change; the motion was seconded by Justin Tyson; Commission approved 6-0.

ITEM VIII: NEW BUSINESS

- Active Shooter/Emergency Situation Discussion
 - Captain Palecek gave a presentation to the Commission about what to do in the
 event of an emergency presentation. There was a question and answer period and
 Captain Palecek offered to answer any questions the commissioners may have
 after the meeting.
- Community Development Event
 - Ken Murphy told the Commission about the upcoming annual Community Development Event on June 28th.
- OATS Transportation
 - o Ken Murphy updated the Commission on the OATS program.
- Introductions
 - Debbie Saffell asked all of the commissioners to go around and introduce themselves.

ITEM IX: OLD BUSINESS

Commissioners Present	Commissioners Absent	Staff Officials Present
Elijah Greene	Kevin Browning	Asst. City Administrator – Ken Murphy
Debbie Saffell	Haydn Ambrose	
Craig Shelton		
Justin Tyson		
Bob Dimmitt		
Shea Bass		
Bob Headley - BOA Liaison		
-		



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

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None

ITEM X: ADJOURNMENT

• There being no further business, Elijah Greene motioned to adjourn the June 20th, 2018 Planning Commission Meeting; seconded by Justin Tyson; Commission approved 6-0.

-The Regular Meeting Adjourned at 8:03 p.m.-

Commissioners Present

Elijah Greene Debbie Saffell Craig Shelton Justin Tyson Bob Dimmitt Shea Bass

Bob Headley - BOA Liaison

Commissioners Absent

Kevin Browning Haydn Ambrose **Staff Officials Present**

Asst. City Administrator - Ken Murphy

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BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on July 09, 2018 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

Invocation was given by Ryan Hunt

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman West

ITEM V: APPROVAL OF AGENDA

• No Change

ITEM VI: POLICE OFFICER OATH OF OFFICE

- City Clerk Theresa Osenbaugh administered the Police Officer Oath of Office and badges were presented to the following:
 - o Shawnda Hayes-Dunnell
 - Nathan Holt
 - Cameron Skinner
 - o Andrew Taylor

ITEM VII: PROCLAMATIONS

Mayor Todd presented Stanley and his owners, Deborah and Ronnie Pack, with a
proclamation in honor of Stanley's efforts to help those with disabilities and medical issues
feel accepted for their uniqueness

ITEM VIII: CITIZEN PARTICIPATION

 Felicia Bergan, 407 NE Wolf Creek Drive, shared information regarding allowable discharge dates for fireworks in nearby cities; shared concerns about the length of time

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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fireworks are allowed to be discharged in Grain Valley and the enforcement of the regulations

ITEM IX: CONSENT AGENDA

- June 25, 2018 Board of Aldermen Regular Meeting Minutes
- June, 2018 Court Report
- July 9, 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:
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-MOTION APPROVED: 5-0-

ITEM X: PREVIOUS BUSINESS

None

ITEM X: NEW BUSINESS

- Discharge of Fireworks-Future Regulations
 - Mayor Todd asked for consideration of establishing fireworks discharge dates that do not change year to year and the enforcement of the regulations; would like to consider budgeting for more officers during the fireworks season as officers can't respond to all the calls; approximately 30 residents contact Mayor Todd with comments on the discharge of fireworks this year
 - Mayor Todd suggested that fireworks be allowed on the 3rd and 4th of July and the first Saturday of the month, regardless of what date it occurs on; City Administrator Hunt noted that consistent hours and days are important; Jackson County dispatching encounters problems trying to dispatch based on each City's differing ordinances
 - Alderman Headley suggested that those selling fireworks include a copy of the discharge dates with every fireworks purchase and post the dates in the tent as well
 - Alderman Totton asked what would happen to businesses such as the racetrack who want to have displays outside the dates; groups can approach the Board and ask for special permission

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Alderman Headley shared that Lee's Summit has a free permit process to know who is shooting fireworks but this would be hard to control
- Alderman Headley suggested that on high fireworks complaint days, outside of the allowed discharge dates, consideration could be given to placing someone at the police department to take the excess firework calls and then have extra officers who are responding just to these calls; Mayor Todd asked if one officer would be enough to handle the volume; Interim Chief Beale felt two officers would be more appropriate-one for each side of town; Mayor Todd asked how other cities handle the complaints; typically a warning is given followed by confiscation of fireworks and citation if necessary
- O Alderman Headley noted that limiting days that are allowed could be modeled after other cities; Alderman Bamman asked for the current ordinance allowance; discharge of fireworks is permitted on July 3rd, 4th, and 5th; Alderman Bamman suggested the Board consider amending the ordinance to cover July 3rd and 4th and a Saturday; residents would learn of the change when they purchase fireworks and also through distribution of information in city materials; 9AM-11PM suggested discharge hours
- Alderman West asked how residents will know that there will be penalties for discharging outside of the allowed time; social media, water bill, fireworks tents, City View and the newspaper can all be used
- O Alderman Totton asked what happens if the first Saturday is the 3rd or 4th as the third day will be lost; Alderman Stratton noted that this would only happen once every few years; July 2nd could be added only if the 3rd or 4th fell on Saturday or Sunday; discussion resulted that if the 3rd or 4th of July falls on the first Saturday then the 2nd of July will also be allowed; problem may be less about the regulated discharge dates and more about enforcement of the ordinance

• Residency Requirement for Certain Employees

Alderman Totton believes that certain positions need to live near Grain Valley but not necessarily inside the City limits, as long as they are able to arrive at City Hall within a reasonable amount of time for emergencies; currently City Administrator, Chief of Police, and City Clerk must live within city limits; currently no one has a residency requirement based on response time only; Mayor Todd asked for a proposal; Alderman Totton proposed that the current requirements for the above position switch from required to live within the city limits to a required response time of 20-30 minutes; City Administrator Hunt said that this is subjective but gives a starting guideline

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Alderman West asked if this would affect every employee; there are currently only three employees that have residency requirements; Alderman Totton felt the current requirements limit the candidates that could potentially be hired
- O Alderman Bamman was comfortable with a 30 minute radius but felt the measurement needed to be defined; Alderman Stratton suggested a radius of miles from City Hall; City Administrator Hunt suggested a 20 mile radius could be considered; City Administrator Hunt will prepare the ordinance with information showing a radius of 20 miles and a radius of 30 miles and at the first read of the ordinance the Board can formally select the desired distance for the second read
- O Alderman Bamman asked if the considered requirements would create a hardship for any of the parties it is applicable to; employees who would be impacted currently all meet those response times; Mayor Todd noted that the requirement doesn't really need to include the City Administrator position within the ordinance as those requirements are set by contract
- Alderman West asked if response time of employees has been an issue in the past; Alderman Headley shared that it had been an issue; City Administrator Hunt noted that residency requirements can be antiquated and dwindle down applicant pools; performance of the job doesn't change for those who live in the city limits and in fact requiring these positions to be residents can sometimes cause other complications

ITEM XI: PRESENTATIONS

- Lee Zell, National League of Cities (NLC) Service Line Program
 - o Mr. Zell provided the Board of Aldermen with information regarding emergency repair/replacement plans to address aging private sewer and water infrastructure; Missouri Municipal League has reviewed and has endorsed the program; program uses no city tax dollars and is a voluntary program made available to residents; program educates residents on the issue and difference between what repairs are typically covered by the City and what repairs are considered on private property; program gives residents option to cover water, sewer and also the inside structure of the home; users can cancel at anytime and can choose which plans they need; program is similar to a home warranty
 - Alderman Totton asked what lines public works fixes; on the water service city usually covers up to the meter
 - Alderman Headley asked if any damage that is done when the sewer line backs up is covered; homeowners insurance covers damage but doesn't fix the pipes; this program fixes the pipes

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- o Mr. Zell noted that the City would need to the approve program; once approved, a letter is sent from City to residents but NLC prints and mails the letters
- City Administrator Hunt shared that the program with National League of Cities
 has been in place for many years but was recently endorsed by MML; Mr. Hunt
 suggested the Board take the information and review it before making a decision;
 Board can reconsider a motion at the next meeting

ITEM XII: PUBLIC HEARING

-Mayor Todd Opened the Public Hearing for the zoning change of Downtown Overlay District — Transition Zone to M-1 Light Industrial at 8:09p.m.-

- Property is 12 acres in size behind O'Reilly Auto Parts and Casey's General Store on the south side of Highway 40; site has been vacant and a large part of the site is a floodplain; commercial appeal has been low due to floodplain; BES LLC is the interested party and has a potential utility contractor tenant whose use would be M1 light industrial; large portion of land is unable to built upon so this is a valid request supported by staff; public hearing was held at the June Planning & Zoning meeting with approval
- Alderman Totton asked who owns the property; BES LLC, which includes Mr. Kissick present this evening, owns the property
- Alderman Bamman asked about zoning and property immediately to the south of the land; this is unincorporated Jackson County and is fairly empty

Mayor Todd opened the floor to citizens for comment:

None

-Mayor Todd Closed the Public Hearing for the zoning change of Downtown Overlay District – Transition Zone to M-1 Light Industrial at 8:13 p.m.-

ITEM XIII: ORDINANCES

Bill No. B18-11: An Ordinance Changing the Zoning for Certain Land in Grain Valley from Downtown Overlay District – Transition Zone to M-1 Light Industrial

City Attorney Jim Cook read **Bill No. B18-11** for its first reading by title only

- Alderman Headley moved to accept first reading of Bill No. B18-11 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman West

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Ordinance changes downtown overlay district zoning to M1 light industrial as discussed in the public hearing which was just held
- Alderman Headley, representative for Planning and Zoning, asked if building on a floodway could cause any problems for the City or owner in the future; City can not allow building on the floodway so in this situation, there would be no actual building on the floodplain; buildable areas are still tied to all regulations
- Bill No. B18-11 was voted upon with the following voice vote:
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Bill No. B18-11 Approved for a Second Reading: 5-0-

ITEM XIV: RESOLUTIONS

Resolution No. R18-35: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Six New Street Lights in the Rosewood Hills 8th Plat Subdivision

- City Attorney Jim Cook read **Resolution No. R18-35** by title only
- Alderman Totton moved to accept Resolution No. R18-35 as read
- The Motion was Seconded by Alderman Headley
 - o 6 street lights will be added in the Rosewood Hills subdivision which are required due to additions within subdivision
- Resolution No. R18-35 was voted upon with the following voice vote:
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None
 - -Resolution No. R18-35 Approved: 5-0-

Resolution No. R18-36: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Springsted Incorporated For Municipal Advisor Services

- City Attorney Jim Cook read **Resolution No. R18-36** by title only
- Alderman West moved to accept Resolution No. R18-36 as read
- The Motion was Seconded by Alderman Bamman
 - Springsted has been providing financial advising since 2007; all TIF areas in addition to other studies and analysis have been completed with Springsted;

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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agreement will be in effect for one year with rates staying stable; Ben Hart, Senior Vice President and Client Representative, Springsted was present to answer questions

Resolution No. R18-36 was voted upon with the following voice vote:

o Aye: Bamman, Headley, Stratton, Totton, West

Nay: NoneAbstain: None

-Resolution No. R18-36 Approved: 5-0-

ITEM XV: CITY ATTORNEY REPORT

None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - Survey has been sent out to determine the Summer/Fall Board of Aldermen dinner date
 - Mayor Ross, City of Blue Springs, will share the charity funds from the Texas Roadhouse Rib Eating Contest; \$1,200 will be donated to the Grain Valley VIPS; future board discussions can be had about allocating additional funding to VIPS
- Community Development Director Rick Arroyo
 - o Community Development Event was successfully held on Thursday, June 29th
- Finance Director Cathy Bowden
 - o None
- Interim Chief of Police James Beale
 - Sergeant Scott Hedger has been appointed Acting Captain and has relinquished his K9 duties; he will still oversee the K9 unit; currently searching for an officer to take over the K9 program
 - o In consideration of ways officers can connect better with the community, the police department is implementing a "Request a Cop" program; goal is to promote opportunities for officers and community to come together in a social environment for neighborhood events, school functions, etc.
 - O Sergeant Stratton will now oversee the VIPS program; Sergeant Stratton provided information about new programs being implemented for the VIPS which allow officers to be on the road more; observation only program will be implemented to minimize neighborhood crimes- voluntary patrol units observe areas and radio officers about events that are occurring; special events such as Trail or Treat, Rachel's Run, Grain Valley Fair, Mayor's Christmas Tree Lighting, etc. will still

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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use VIPS; starting a new program for residence checks when residents are on vacation; other programs coming include station administration duties, business checks and crime scene/emergency scene assistance; Alderman Stratton noted that one individual has been funding the VIPS program and would like to see money allotted to the program in the future; Interim Chief Beale noted that fundraisers have been considered to raise money

- City Clerk Theresa Osenbaugh
 - o Bright Futures Annual Breakfast will be held on August 2nd from 7:30-8:30AM

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
 - School Board has approved the budget for upcoming school year; maintained reserves from prior year
 - Early Childhood building addition has been completed and the addition at High School is running ahead of schedule
 - School district has extended an offer of employment to a new Director of Bands
 - O School district's assessed valuation numbers have seen an increase of about 4%
- Alderman Bob Headley
 - Asked for State to be contacted about pothole in front of Price Chopper; State has been put on notice
- Alderman Jacyi Stratton
 - o None
- Alderman Nancy Totton
 - Enjoyed Community Development Event and was impressed with the officer's willingness to take photographs with participants
 - o Happy to see residents on her street cleaning up after 4th of July
- Alderman Yolanda West
 - o None

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - o Tisha Lane needs attention where homes are being built

ITEM XIX: EXECUTIVE SESSION

None

ITEM XX: ADJOURNMENT

• The meeting adjourned at 8:41 p.m

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

07/09/2018 PAGE 9 OF 9

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

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT

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COUNCIL REPORT PAGE: 1

HEAD - MARIN WATERLY FOR A 125	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
STATE CREAT WALLEY MAIN	NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,867.99
CITY OF GRAIN VALLEY -TERN			HSA BANK	HSA - GRAIN VALLEY, MO	478.44
UMAN RC				HSA - GRAIN VALLEY, MO	451.58
1004 457 353 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180 351 1008 807 180			CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	106.51
INTERNAL HAVENUE SHAVICS			ICMA RC	ICMA 457 %	414.00
INTERNAL REVENUE SERVICE				ICMA 457	353.65
SOUTH SCORETY 3,800 10 10 10 10 10 10 10				ICMA ROTH IRA	30.15
RECITIV CLIPER OFMERAL FUND OFMERAL COOR LIC TOTAL: 13,501 TOTAL: 15THOM MATERIAL FUND TAMICS STATING 456 HAS BOWN 15SA - GRAIN WILLIAM, MO 138 TOTAL: 15THOM TOTAL			INTERNAL REVENUE SERVICE	FEDERAL WH	5,107.50
RE/CITY CLERK GENERAL FUND GENERAL CODE LLC CODIFICATION 1,195 INSIGHT FUBLIC SAFETY AND FORENSIC CON TAXLOR TESTING 450 HAS BOANK HAS SEQUENTY 575 HAS BOANK HAS SEQUENTY 575 HIS BOANK HAS SEQUENTY 375 HIS BOANK HAS SEQUENTY 375 HIS BOANK HAS SEQUENTY 375 HIS BOANK HAS SEQUENTY 575 HIS MAIN ST 575 HIS BOANK HAS SEQUENTY 575 HIS MAIN ST 575 HIS				SOCIAL SECURITY	3,802.64
REFORMATION TECH REFORMATION				MEDICARE	889.34
TANTOR FURING SAFETY AND PORFMRIC CON				TOTAL:	13,501.80
HEA BANK	HR/CITY CLERK	GENERAL FUND	GENERAL CODE LLC	CODIFICATION	1,195.00
HSA PANK HSA PANK HSA PARIN VALLEY, MO 38			INSIGHT PUBLIC SAFETY AND FORENSIC CON	TAYLOR TESTING	450.00
INTERNAL REVENUE SERVICE SOCIAL SECURITY 57 MEDICARE 1.34 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244 (2.244				HAYESDUNNELL TESTING	450.00
MEDICARE 13 10 10 10 10 10 10 10			HSA BANK	HSA - GRAIN VALLEY, MO	38.68
INFORMATION TECH SEREAL FUND MITCHELL 1 MISA RANK INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE TOTAL: COMCAST - HIERARCY ACCT CITY HALL COMCAST SC REALTY SERVICES SC REALTY SERVICES ADMIN CESTOTSSER FOR FAIL FUND COMCAST SC REALTY SERVICES SC REALTY SERVICES ADMIN ST TOTAL: 2,107 ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADMINISTRATION ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADM			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	57.12
INFORMATION TECH SEREAL FUND MITCHELL 1 MISA RANK INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE TOTAL: COMCAST - HIERARCY ACCT CITY HALL COMCAST SC REALTY SERVICES SC REALTY SERVICES ADMIN CESTOTSSER FOR FAIL FUND COMCAST SC REALTY SERVICES SC REALTY SERVICES ADMIN ST TOTAL: 2,107 ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADMINISTRATION ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION GRAFRAL FUND ADMINISTRATION ADM				MEDICARE	13.36
HSA BANK				TOTAL:	2,204.16
INTERNAL REVENUE SERVICE BLDG & GRDS GENERAL FUND COMCAST - HIERARCY ACCT CITY HALL COMCAST COMCAST CITY HALL ADMIN CUMCASTORISE TOTAL: COMCAST CITY HALL ADMIN CUMCASTORISE COMCAST TOTAL: COMCAST TOTAL	INFORMATION TECH	GENERAL FUND	MITCHELL 1	SOFTWARE LICENSING	2,309.69
MEDICARE O TOTAL: 2,316			HSA BANK	HSA - GRAIN VALLEY, MO	2.51
BLDG & GRDS GENERAL FUND COMCAST - HIERARCY ACCT CITY HALL 37 CITY HALL 209 COMCAST COMCAST CITY HALL 209 COMCAST CITY HALL 1209 COMCAST CITY HALL 1209 COMCAST CITY HALL 1209 COMCAST CITY HALL 1200 COMCAST 1,579 SPIRE 624 JAMES ROLLO CT 6 711 S MAIN ST 28 TOTAL: 2,107			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.59
BLDG & GRDS				MEDICARE	0.84
COMCAST CITY HALL PROME CHARGES 186				TOTAL:	2,316.63
COMCAST CITY HALL PHONE CHARGES 186 SC REALTY SERVICES ABRUAL CUStodial Services 1,579 SPIRE 624 JAMES ROLLO CT 6 711 S MAIN ST 28 TOTAL: 2,107 ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 DIV OF EMPLOYMENT SECURITY 2ND GRADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 29 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 121 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 GRAIN VALLEY PARTNERSHIP SOCIAL SECURITY 287 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 600	BLDG & GRDS	GENERAL FUND	COMCAST - HIERARCY ACCT	CITY HALL	97.82
SC REALTY SERVICES SPIRE 624 JAMES ROLLO CT 6 711 S MAIN ST 28 TOTAL: 2,107 ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 ADMIN C85075927 99 DIV OF EMPLOYMENT SECURITY 2ND QTR 2018 MO UE 20 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 GRAIN VALLEY PARTNERSHIP FORTAL FUND CHARCE B BUSSEY JR TOTAL: TOTAL: 500 TOTAL: 500 TOTAL: 500 TOTAL: 500				CITY HALL	209.03
ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075927 99 DIV OF EMPLOYMENT SECURITY 2ND QTR 2018 MO UE 20 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 GRAIN VALLEY PARTNERSHIP SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			COMCAST	CITY HALL PHONE CHARGES	186.67
ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 DIV OF EMPLOYMENT SECURITY 2ND QTR 2018 MO UE 20 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075927 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARTIESSHIP SFONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 575			SC REALTY SERVICES	Annual Custodial Services	1,579.05
ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 ADMINISTRATION GENERAL FUND RICOH USA INC ADMIN C85075927 99 DIV OF EMPLOYMENT SECURITY 2ND QTR 2018 MO UE 20 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 600			SPIRE	624 JAMES ROLLO CT	6.32
ADMINISTRATION GENERAL FUND RICOH USA INC MAILROOM C85075881 95 ADMIN C85075927 99 DIV OF EMPLOYMENT SECURITY 2ND QTE 2018 MO UE 20 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575				711 S MAIN ST	28.17
ADMIN C85075927 99 DIV OF EMPLOYMENT SECURITY 2ND QTR 2018 MO UE 20 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR TOTAL: 600				TOTAL:	2,107.06
DIV OF EMPLOYMENT SECURITY SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075981 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR ELECTED GENERAL FUND JAMES T COOK CITY ATTORNEY 575	ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	95.39
SAMS CLUB/GECRB GATORADE/PLATES/CUPS 52 RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 LEGAL GENERAL FUND CLARENCE E BUSSEY JR ELECTED GENERAL FUND JAMES T COOK CITY ATTORNEY 575				ADMIN C85075927	99.08
RICOH USA INC RICOH USA INC MAILROOM C85075881 211 ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR ELECTED GENERAL FUND JAMES T COOK CITY ATTORNEY 575			DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	20.02
ADMIN C85075927 211 HSA BANK HSA - GRAIN VALLEY, MO 22 HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			SAMS CLUB/GECRB	GATORADE/PLATES/CUPS	52.01
HSA BANK HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR ELECTED GENERAL FUND JAMES T COOK CITY ATTORNEY 575			RICOH USA INC	MAILROOM C85075881	211.25
HSA - GRAIN VALLEY, MO 101 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 1,320 GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY 287 MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575				ADMIN C85075927	211.25
ENTERCOM COMMUNICATIONS CORP GRAIN VALLEY PARTNERSHIP PARNTERSHIP SPONSORSHIP 5,000 ICMA RC EMPLOYEE DEDUCTIONS 103 INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			HSA BANK	HSA - GRAIN VALLEY, MO	22.28
GRAIN VALLEY PARTNERSHIP GRAIN VALLEY PARTNERSHIP ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 5,000 EMPLOYEE DEDUCTIONS 103 TOTAL: 600 CITY ATTORNEY 575				HSA - GRAIN VALLEY, MO	101.50
ICMA RC ICMA RC ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			ENTERCOM COMMUNICATIONS CORP	610 SPORTS MARKETING CAMP	1,320.00
INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			GRAIN VALLEY PARTNERSHIP	PARNTERSHIP SPONSORSHIP	5,000.00
MEDICARE 67 TOTAL: 7,590 ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			ICMA RC	EMPLOYEE DEDUCTIONS	103.00
ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	287.88
ELECTED GENERAL FUND CLARENCE E BUSSEY JR 600 TOTAL: 600 LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575				MEDICARE	67.33
LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575				TOTAL:	7,590.99
LEGAL GENERAL FUND JAMES T COOK CITY ATTORNEY 575	ELECTED	GENERAL FUND	CLARENCE E BUSSEY JR		600.00_
				TOTAL:	600.00
TOTAL: 575	LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	575.00_
				TOTAL:	575.00
FINANCE GENERAL FUND MO DEPT OF REVENUE MISSOURI WITHHOLDING 0	FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	12.64
		HSA BANK	HSA - GRAIN VALLEY, MO	75.69
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	147.50
			MEDICARE	34.49
			TOTAL:	_
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	512.50
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	4.86
		ETS CORPORATION	MONTHLY FEES	15.79
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	105.13
			MEDICARE	24.59
			TOTAL:	737.87
/ICTIM SERVICES	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	22.12
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	84.83
			MEDICARE	19.84
			TOTAL:	226.79
FLEET	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	2.19
		HSA BANK	HSA - GRAIN VALLEY, MO	38.76
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.78
			MEDICARE	12.81
			TOTAL:	108.54
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	155.23
			PD C85075921	11.76
			PD DWN C85075930	66.61
		GALLS LLC	POLICE UNIFORMS	842.64
			VEST FOR IIAMS	605.00
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	190.50
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	1,027.69
			BULK GASOHAL/DIESEL	1,043.01
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	800.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,663.52
			MEDICARE	622.92
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICE	8,157.20_
			TOTAL:	17,551.15
ANIMAL CONTROL	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	41.15
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	52.08
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	71.06
			MEDICARE TOTAL:	16.62_ 255.91
PLANNING & ENGINEERIN	G GENERAL FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	33.69
		SAMS CLUB/GECRB	GATORADE/PLATES/CUPS	
		HAMPEL OIL INC	BULK GASONAL/DIESEL	99.44
			BULK GASOHAL/DIESEL	72.46
		HSA BANK	HSA - GRAIN VALLEY, MO	176.48

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	55.00
		THE EXAMINER	HEARING: R-1 SINGLE FAMILY	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	327.25
		INTERNAL REVENUE DERVICE	MEDICARE	76.53
			MEDICARE TOTAL:	924.40
ECONOMIC DEVIELODMENT	DOLIDIOM DAY PIND	CDAIN VALLEY DADMNEDCHID	PARNTERSHIP SPONSORSHIP	35,000.00
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY PARTNERSHIP	TOTAL:	35,000.00_
NON DEDADEMENTAT	DADE DIND	MO DEDE OF DEVENUE	MICCOURT WITHWAY DING	328.84
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	138.46
		HSA BANK	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	220.83
			FLEX PLAN	112.50
		ICMA RC	ICMA 457 %	155.37
			ICMA 457	457.76
			ICMA ROTH IRA	41.48
			ICMA ROTH IRA	0.97
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,127.68
			SOCIAL SECURITY	1,050.10
			MEDICARE	245.59
			TOTAL:	_
PARK ADMIN	PARK FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	41.81
IIIII IIDIIII	IMMC IOND		CITY HALL	16.34
		COMCAST - HIERARCY ACCT		34.84
			CITY HALL	
		HAMDEL OIL INC	TYER RD	109.85
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	289.67
			BULK GASOHAL/DIESEL	56.31
		COMCAST	CITY HALL PHONE CHARGES	31.13
		HSA BANK	HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	219.70
		TRINITY TEAM LLC	Pavilion AC Replacement	4,980.00
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	324.45
			MEDICARE	75.89_
			TOTAL:	6,222.71
PARKS STAFF	PARK FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	128.05
		WEST CENTRAL ELECTRIC COOP INC	05/27-06/27 BALLPARK COMPL	1,083.09
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		SPIRE	600 BUCKNER TARSNEY	24.53
			624 JAMES ROLLO CT	3.15
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	312.34
			MEDICARE	73.04
			TOTAL:	_
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	125.60
•		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	65.38
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	53.89
		OTHE CHOD/ GECKD		8.98
			TENNIS TREATS	
		01W 010W 011W 011W	CONC PRODUCT & SUPPLIES	72.18
		OAK GROVE GIRLS SOFTBALL (OGGS)	Softball Umpire Fees	1,145.00
		JONATHAN ESTRADA	UMPIRE FEES 06/18-06/28	90.00
			UMPIRE FEES 06/18-06/28	60.00

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	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ROBERT HAMMOND	UMPIRE FEES 06/18-06/28	130.00
		ERIC KREISLER	UMPIRE FEES 06/18-06/28	325.00
		PARKER STONE	UMPIRE FEES 06/18-06/28	80.00
		COLE KELLER	UMPIRE FEES 06/18-06/28	225.00
		DALTON LARRY	UMPIRE FEES 06/18-06/28	60.00
		DYLAN LARRY	UMPIRE FEES 06/18-06/28	60.00
		CALEB MAXWELL	UMPIRE FEES 06/18-06/28	130.00
		NATHAN ROBERT LIGHTNER	UMPIRE FEES 06/18-06/28	60.00
		BRENDEN SHAFER	UMPIRE FEES 06/18-06/28	50.00
		WYATT COPE	UMPIRE FEES 06/18-06/28	25.00
		LATH HICKS	UMPIRE FEES 06/18-06/28	240.00
		CARTER DAY	UMPIRE FEES 06/18-06/28	95.00
		JACOB MCAHAN	UMPIRE FEES 06/18-06/28	135.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	62.46
			SOCIAL SECURITY	4.74
			MEDICARE	14.60
			MEDICARE	1.10_
			TOTAL:	3,318.93
COMMUNITY CENTER	PARK FUND	RICOH USA INC	COMM CTR C85075928	36.76
			COMM CTR C85075922	19.62
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	91.52
		ETS CORPORATION	MONTHLY FEES	780.95
		COMCAST - HIERARCY ACCT	COMM CENTER	189.01
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		SPIRE	713 S MAIN ST	87.71
			713 S MAIN ST A	31.58
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	178.12
			MEDICARE	41.65
			TOTAL:	1,697.75
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	188.40
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	13.22
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	316.86
			CONC PRODUCT & SUPPLIES	288.74
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	78.62
			SOCIAL SECURITY	78.14
			SOCIAL SECURITY	11.23
			MEDICARE	18.38
			MEDICARE	18.29
			MEDICARE	2.64_
			TOTAL:	1,014.52
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	101.90
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		HSA BANK	HSA - GRAIN VALLEY, MO	6.00
			HSA - GRAIN VALLEY, MO	41.38
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	29.00
		ICMA RC	ICMA 457	40.40
		INTERNAL REVENUE SERVICE	FEDERAL WH	372.18
			SOCIAL SECURITY	231.85
			MEDICARE	54.23
			TOTAL:	921.94

FUND

DEPARTMENT

COUNCIL REPORT PAGE: VENDOR NAME DESCRIPTION AMOUNT DIV OF EMPLOYMENT SECURITY 2ND QTR 2018 MO UE 56.76 SAMS CLUB/GECRB GATORADE/PLATES/CUPS 22.76 COMCAST - HIERARCY ACCT CITY HALL 9.80 CITY HALL 20.90 21.97 PW 22.36 PW PW 47.34 RICOH USA INC PW C85075929 42.25 HAMPEL OIL INC BULK GASOHAL/DIESEL 114.68 BULK GASOHAL/DIESEL 67.39 COMCAST CITY HALL PHONE CHARGES 18.66 HSA BANK HSA - GRAIN VALLEY, MO 66.69 HSA - GRAIN VALLEY, MO 105.00 SPIRE 405 JAMES ROLLO DR 6.32 624 JAMES ROLLO CT 6.32 711 S MAIN ST 2.42 618 JAMES ROLLO CT 7.64 MID AMERICAN SIGNAL INC SNI A BAR/EAGLES SIGNAL 510.17 INTERNAL REVENUE SERVICE SOCIAL SECURITY 231.86 MEDICARE 54.23 1,445.91 TOTAL: CAPITAL IMPROVEMENTS CAPITAL PROJECTS F ETC INSTITUTE CITIZEN SURVEY 2018 3,000.00 TOTAL: 3,000.00 TOTAL: 34,066.38 TOTAL: 25,059.37 FAMILY SUPPORT PAYMENT CENTER DZEKUNSKAS CASE 41452523 180.00 MISCELLANEOUS DALP INVESTMENTS 10-830120-03 50.00 DALP INVESTMENTS 10-830130-07 50.00

10-809680-01

10-820038-01

10-830232-00

10-850710-04

10-850790-02

10-851100-00

10-851431-04

33.45

67.34

15.54

65.54

29.72

15.54

37.47

NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK	PRO #2 1ST QTR ZOO	2,763.82
		PRO #2 FEB CITY SALES	31,302.56_
		Ψ∩ΨΔΙ.•	34 066 38

NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK	CID/USE	25,059.37_
		Τ∩ΤΔΤ.•	25 059 37

NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	716.77

DALP INVESTMENTS	10-830130-07	50.00
SCHEFERS INVESTMENTS	10-210200-06	50.00
FORD, BRANDY	10-830262-01	40.00
BAGGETT, ERIKA	10-243000-05	46.40
MISSOURI INDEPENDENC	10-245000-09	65.54
PFISTER, MAURISSA	10-248900-10	56.01
HAMMONTREE, GERALD	10-313700-00	24.02
HILL, WENDY	10-340400-05	13.62
DUVALL, ERIC	10-350100-06	65.54
LEWIS, ANTHONY	10-412540-01	42.19
CRANDALL, CAMERON	10-449990-01	15.50
GENSLER, ED	10-458170-05	15.54
ORTH, SCOTT	10-474740-01	8.62
ARNDORFER, NICK	10-801107-03	697.91

SMITH, DOROTHY

MUELLER, FRED

DORR, MELINDA

MILLER, CAROL DEAN

JEFF HANDY CONSTRUCT

RICK LAFAL CONSTRUCT

TESTA, JEFFREY A

COUNCIL REPORT PAGE: 6

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HSA BANK	HSA - GRAIN VALLEY, MO	129.87
			HSA - GRAIN VALLEY, MO	346.56
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	185.32
		ICMA RC	ICMA 457 %	206.67
			ICMA 457	300.69
			ICMA ROTH IRA	13.88
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,571.69
			SOCIAL SECURITY	1,639.03
			MEDICARE	383.28_
			TOTAL:	8,179.25
WATER	WATER/SEWER FUND	RICOH USA INC	PW C85075929	20.78
			CD C85075926	45.43
		CITY OF INDEPENDENCE UTILITIES	14374 100CCF 05/22-06/20	22,349.70
			04/20-05/21 SERVICES	23,261.10
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	147.13
		SAMS CLUB/GECRB	GATORADE/PLATES/CUPS	45.50
			RAFFLE PRIZES AND CD EVENT	432.01
		ETS CORPORATION	MONTHLY FEES	1,337.78
			MONTHLY FEES	785.76
		COMCAST - HIERARCY ACCT	CITY HALL	19.60
			CITY HALL	41.81
			PW	43.94
			PW	44.71
			PW	94.69
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	46,638.13
			DEBT	65,302.91
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	229.33
			BULK GASOHAL/DIESEL	134.81
		COMCAST	CITY HALL PHONE CHARGES	37.33
		HSA BANK	HSA - GRAIN VALLEY, MO	228.41
			HSA - GRAIN VALLEY, MO	359.42
		SC REALTY SERVICES	Annual Custodial Services	95.70
		ENTERCOM COMMUNICATIONS CORP	610 SPORTS MARKETING CAMP	660.00
		SPIRE	405 JAMES ROLLO DR	12.63
			624 JAMES ROLLO CT	7.89
			711 S MAIN ST	4.83
			618 JAMES ROLLO CT	15.30
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	819.53
			MEDICARE	191.67_
			TOTAL:	163,665.00
SEWER	WATER/SEWER FUND	RICOH USA INC	PW C85075929	20.78
			CD C85075926	45.44
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2018 MO UE	147.13
		SAMS CLUB/GECRB	GATORADE/PLATES/CUPS	45.50
		ETS CORPORATION	MONTHLY FEES	1,337.79
			MONTHLY FEES	785.76
		COMCAST - HIERARCY ACCT	CITY HALL	19.60
			CITY HALL	41.81
			PW	43.94
			T 44	10.51
			PW	44.71

07-13-2018 03:41 PM COUNCIL REPORT PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT RICOH USA INC PW C85075929 84.50 CD C85075926 131.47 HAMPEL OIL INC BULK GASOHAL/DIESEL 229.33 BULK GASOHAL/DIESEL 134.81 CITY HALL PHONE CHARGES COMCAST 37.33 HSA - GRAIN VALLEY, MO HSA BANK 228.38 HSA - GRAIN VALLEY, MO 359.38 SC REALTY SERVICES Annual Custodial Services 95.70 ENTERCOM COMMUNICATIONS CORP 610 SPORTS MARKETING CAMP 660.00 405 JAMES ROLLO DR 12.63 SPIRE 624 JAMES ROLLO CT 7.90 711 S MAIN ST 4.83 618 JAMES ROLLO CT 15.31 EMPLOYEE DEDUCTIONS 41.20 ICMA RC INTERNAL REVENUE SERVICE SOCIAL SECURITY 819.47 MEDICARE 191.62 TOTAL: 5,681.01 NON-DEPARTMENTAL GENERAL FUND KCMO CITY TREASURER KC EARNINGS TAX WH 58.24 252.00 FRATERNAL ORDER OF POLICE EMPLOYEE DEDUCTIONS HAMPEL OIL INC CJC FUEL 611.53 CJC FUEL 214.69 AFLAC AFLAC AFTER TAX 83.21 AFLAC CRITICAL CARE 6.78 AFLAC PRETAX 185.34 AFLAC-W2 DD PRETAX 170.00 MIDWEST PUBLIC RISK DENTAL. 139.15 OPEN ACCESS 389.76 OPEN ACCESS 151.58 258.32 HSA HSA 1,061.90 7.74 VISION VISION 34.55 VISION 76.65 VISION 31.92 140.00 KELLY WEST SMITH RESTITUTION SHERIFFS RETIREMENT SYSTEM JUNE 18 SHERIFF RETIREMENT 237.00 HOPE HOUSE JUNE 18 DOMESTIC VIOLENCE 320.00 JUNE 18 CVC FUNDS MO DEPT OF REVENUE 570.40 MO DEPT OF PUBLIC SAFETY JUNE 18 TRAINING FUND 80.00 TOTAL: 5,080.76 TAYLOR/SKINNER: SCREENING HR/CITY CLERK GENERAL FUND US HEALTHWORKS 332.00 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 74.26 WAGEWORKS JUNE 18 MONTHLY ADMIN/COMP 63.50 19.17 54TH STREET GRILL & BAR COMPENSATION STUDY PROJECT STEVEN SMITH 2500) #10 WINDOW ENVELOPES 58.34 MIDWEST PUBLIC RISK DENTAL 9.07 HSA 124.18 NEW DIRECTIONS BEHAVIORAL 3RD QTR 2018 2.04 CONCENTRA MEDICAL CENTERS MILLER SCREENING 86.00 HAYES SCREENING 168.00 TOTAL: 936.56 INFORMATION TECH GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTIONS 4.52 MIDWEST PUBLIC RISK DENTAL 0.59

FUND

DEPARTMENT

COUNCIL REPORT PAGE: 8 VENDOR NAME DESCRIPTION AMOUNT_ HSA 8.05

			HSA	8.05
		ONSTAR	MONTHLY REOCCURING CHARGE	10.00_
			TOTAL:	23.16
BLDG & GRDS ADMINISTRATION ELECTED	GENERAL FUND	AAA DISPOSAL SERVICE INC	JUNE SERVICE	125.50
		BATTS COMMUNICATIONS SERVICES INC	JULY MAINTENANCE	125.00
		MAINTENANCE SUPPLY CO INC	SKIN CLEANSER	160.00
			HAND SANITIZER	144.80
			2) PRO 2000 SERIES DISPENS	49.00
			HAND SANITIZER/SKIN CLEANS	135.90
			PINK FAOMING SKIN CLEANSER	63.50
		GENERAL ELEVATOR	JULY SERVICE	138.00
		KORNIS ELECTRIC SUPPLY INC	40W 3500K LONG 4-PIN T5	127.50
		HOME DEPOT CREDIT SERVICES	TOILET SEAT	22.98_
			TOTAL:	1,092.18
ADMINISTRATION	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	MCMA FULL MEMBERSHIP	75.00
			MURPHY FULL MEMBERSHIP	75.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	346.84
		MISSOURI SECRETARY OF STATE	ANNUAL REGISTRATION REPORT	21.25
		54TH STREET GRILL & BAR	COMPENSATION STUDY PROJECT	19.17
		QUIKTRIP #00150	HUNT: FUEL	10.00
			HUNT: FUEL	33.70
			HUNT: FUEL	28.50
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		MIDWEST PUBLIC RISK	ADMIN HEALTH	337.11
			DENTAL	21.85
			DENTAL	14.36
			DENTAL	17.80
			OPEN ACCESS	160.60
			HSA	204.61
			HSA	71.53
			VISION	5.48
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	7.14
		JOHNNYS TAVERN	HUNT LUNCH: EMA REPORTING	37.00
			HUNT LUNCH: OG CITY ADMIN	14.38
		CHIC FIL A	HUNT LUNCH: GV YES INTERN	15.80
		ZAGG INC	WARRANTY REPLACEMENT SCREE	11.99
		CANOE CLUB	HUNT LUNCH: GV PARTNERSHIP	19.92
		VISA-CARD SERVICES 0749	CREDIT SIXT RENT	206.70-
			TOTAL:	1,404.73
ELECTED	GENERAL FUND	AMAZON.COM	RAFFLE ITEMS FOR SENIOR LU	89.24
		JACKSON COUNTY ELECTION BOARD	ELECTION EXPENSES	23.66
		PETCO	TREATS FOR JAXX	39.98
		CHIPOTLE	GV YES INTERNSHIP	21.37
		CASEYS GENERAL STORE	GV YES MTG	79.95_
			TOTAL:	254.20
FINANCE	GENERAL FUND	TROUTT BEEMAN & CO PC	2017 AUDIT	5,450.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
		MIDWEST PUBLIC RISK	DENTAL	8.79
			DENTAL	17.60
			HSA	243.00

COUNCIL REPORT PAGE: 9

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	4.08_
			TOTAL:	5,911.25
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	JUNE 18 PRISONER HOUSING	385.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.16
		MIDWEST PUBLIC RISK	DENTAL	17.59
			HSA	240.79
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	4.08
		RAY COUNTY SHERIFFS DEPARTMENT	JUNE 2018 BILLING	90.00
			TOTAL:	873.62
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
		MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	522.52
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	4.08
			TOTAL:	681.28
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
. 11111	ODNIDATE LOND	ADVANCE AUTO PARTS	JCASE 58V 30A CARD	7.98
		ADVANCE AUTO TAKTO	JCASE 58V 30A CARD	0.80-
		FASTENAL COMPANY	14.5"UVBLACK CBL TIE	41.76
		FASIENAL COMPANI		31.30
		HOME DEPOT CREDIT SERVICES	1" BLACK UV MOUNT PAD	112.97
			1/6 HP PLASTIC UTILITY	
		MIDWEST PUBLIC RISK	DENTAL	17.87
			HSA	124.45
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018 TOTAL:	2.04_ 406.85
POLICE	GENERAL FUND	CALLS IIC	3/4IN WIDE BELT KEEPERS	4.99
LOUICE	GENERAL FUND	GALLS LIC	OPEN TOP MACE CASE MK4	29.99
			BLACKINTON NAMETAG	11.25
			4) LEVEL 3 SERPA LIGHT BEA	
				144.90
			4) LEVEL 3 SERPA LIGHT BEA	
			SAFARILAND 4 ROW STITCH SA	471.92- 74.99
			LONG REVERSIBLE HI-VIS RAI	
			3) MENS L/S CLASS ACT SHIR	440.40
		MICCOURT I ACEDO		
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS MONTHLY CONTRIBUTIONS	3,580.66 350.52
		DANIEL IIAMS		46.00
		COSTCO	IIAMS: MEALS MPCA LAW ENFO CAKE FOR STARBUCK RETIREME	20.05
		OREILLY AUTOMOTIVE INC	BRAKE ROTOR/DISC PAD SET WIPER BLADE	275.55 7.96
			TMG COMP KIT/HYDRLC TNSNR	254.68
		THE UPS STORE	SHIPPING SPEC OLYMPICS TSH	29.01
		PHILLIPS	STARBUCK: FUEL TO TRAINING	20.22
		LEXISNEXIS RISK DATA MGMT INC	JUNE 2018 MINIMUM COMMITME	50.00
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18	400.56
		TARGET TIME DEFENSE LLC	RANGE TIME	75.00
			RANGE TIME	75.00
		MIDWEST PUBLIC RISK	DENTAL	193.49
			DENTAL	414.72
			OPEN ACCESS	309.35
			OPEN ACCESS OPEN ACCESS	1,342.58 590.86
			OPEN ACCESS	1,342.58

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	2,889.48
			HSA	3,135.12
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	97.84
		VAN METER & ASSOCIATES	VANDERLINDEN/STRATTON: CLA	280.00
		MIRROR IMAGE EXPRESS CARWASH	VEHICLE WASH	80.00
		MIDWEST POLICE CONSULTANTS LLC	HEDGER: MANAGEMENT DEV COU	399.00
		ROYAL SIGNS & GRAPHICS INC	VIPS VEHICLE MAGNETS	85.00
		MOLLE CHEVROLET INC	DISABLE ONSTAR SYSTEM WANT	75.24_
			TOTAL:	16,647.06
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		MIDWEST PUBLIC RISK	DENTAL	17.59
			HSA	240.79
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	4.08
		JEFFERSPET	SOLO-JEC KC INTRANSASAL TR	130.92_
			TOTAL:	486.98
PLANNING & ENGINEERIN	G GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	432.12
		OFFICE DEPOT	FORM, ACTIVITY LOG	10.19
		MIDWEST PUBLIC RISK	DENTAL	38.75
			DENTAL	24.19
			HSA	218.52
			HSA	566.57
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	14.48
		AMERICAN WOOD COUNCIL	2012 WFCM W/ COMMENTARY	93.79
		THE EXAMINER	BOA: DOWNTOWN OVERLAY DIST	37.05
			TOTAL:	1,435.66
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	19.58
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC-W2 DD PRETAX	18.60
		MISCELLANEOUS	DONNA SCHROER:	50.00
			KEITH MYERS:	50.00
			JASON WERGES:	50.00
		MIDWEST PUBLIC RISK	DENTAL	20.05
			HSA	176.74
			VISION	7.74
			VISION	4.29_
			TOTAL:	415.76
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	447.97
		WALMART COMMUNITY	CONCESSION PRODUCTS	5.45
			CONCESSION PRODUCTS	19.32
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	ADMIN HEALTH	67.42
			DENTAL	4.37
			DENTAL	5.15
			DENTAL	75.86
			OPEN ACCESS	29.75
			HSA	833.16
			HSA	71.03
			VISION	1.10

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	1,583.66
PARKS STAFF	PARK FUND	AAA DISPOSAL SERVICE INC	JUNE SERVICE	77.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	245.77
		SHERWIN WILLIAMS	BALLFIELD PAINT	22.98
		HARBOR FREIGHT TOOLS	PLAYGROUND SLIDE REPAIR	82.57
		SITEONE LANDSCAPE SUPPLY LLC	FIELD MARKER	445.59
		LAWN & LEISURE	CAP	33.60
		MENARDS - INDEPENDENCE	BLEACHER REPAIR HARDWARE	129.15
			BROOMS & DUST PANS	52.44
		MIDWEST PUBLIC RISK	DENTAL	35.18
			HSA	481.58
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	12.23
		ORSCHELN FARM AND HOME	SEPTIC TREATMENT/VEG KILLE	186.97
		WEEDERS DIGEST	WEEDERS DIGEST	329.94
			TOTAL:	2,135.00
ECREATION	PARK FUND	WALMART COMMUNITY	CONCESSION PRODUCTS	70.49
		HASTY AWARDS	COACH PITCH MEDALS	87.18
		EPIC SPORTS	HITTING TEES	68.80
			TOTAL:	226.47
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	JUNE SERVICE	116.00
		BATTS COMMUNICATIONS SERVICES INC	JULY MAINTENANCE	12.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		AMAZON.COM	PLANTRONICS-CS540 HEADSET	175.64
		111111111111111111111111111111111111111	HANDSET LIFTER	32.99
		AUTHORIZE.NET	JUNE MONTHLY SIGNUPS	116.20
		MIDWEST PUBLIC RISK	DENTAL	17.59
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	4.08
		RESTROOM STRATEGIC	TOILET TISSUE DISPENSERS	68.59
		MEYER LABORATORY INC	JANITORIAL SUPPLIES	454.97
			TOTAL:	1,128.58
POOL	PARK FUND	A&A ELECTRICAL INC	POOL FAN OUTLET	162.15
		FELDMANS FARM & HOME	SNAKE REPAIR CLIPS	31.96
		WALMART COMMUNITY	CONCESSION PRODUCTS	47.00
			CONCESSION PRODUCTS	113.50
			TOTAL:	354.61
ON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.63
			AFLAC-W2 DD PRETAX	13.65
		MIDWEST PUBLIC RISK	DENTAL	12.81
			OPEN ACCESS	21.65
			HSA	21.07
			HSA	121.36
			VISION	1.55
			VISION	0.78
			VISION	4.38
			TOTAL:	203.88
'RANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC	JULY MAINTENANCE	12.50
		CLARKS TOOL & EQUIPMENT	18/2 SJ CORD 9'	1.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	310.99
		ADVANCE AUTO PARTS	PAINT	3.98

COUNCIL REPORT PAGE: 12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		AMAZON.COM	2) PLANTRONICS CS-540 HEAD	35.13
			2) HANDSET LIFTER	7.59
		OREILLY AUTOMOTIVE INC	CONNECTOR	1.99
		VANCE BROTHERS INC	VIRGIN SURFACE MIX	115.00
		KORNIS ELECTRIC SUPPLY INC	BLUE WING NUTS/BOX	29.64
		FASTENAL COMPANY	5/8-11X2 A307A GALV	9.37
		HOME DEPOT CREDIT SERVICES	10) 50LB QUIKRETE BLACKTOP	126.50
			12) 50LB QUIKRETE BLACKTOP	151.80
			6INDIAMOND	4.99-
		MIDWEST PUBLIC RISK	DENTAL	16.53
			DENTAL	48.39
			OPEN ACCESS	102.07
			HSA	99.33
			HSA	262.28
			HSA	418.03
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	8.97
		BLUE BEACON INTERNATIONAL INC	WASH TRUCK	14.40
		ORSCHELN FARM AND HOME	SPOT SPRYR	59.99_
			TOTAL:	1,839.24
PUBLIC HEALTH	PUBLIC HEALTH	COSENTINOS PRICE CHOPPER	SENIOR LUNCHEON FOOD	114.32_
			TOTAL:	114.32
DEBT SERVICE	DEBT SERVICE FUND	STANDARD & POORS	GMEI/LEI ANNUAL MAINTENANC	97.00_
			TOTAL:	97.00
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.36
		AFLAC	AFLAC PRETAX	40.04
			AFLAC-W2 DD PRETAX	111.82
		MIDWEST PUBLIC RISK	DENTAL	83.63
			OPEN ACCESS	86.62
			HSA	133.83
			HSA	637.14
			HSA	117.99
			VISION	6.19
			VISION	7.30
			VISION	17.52
			VISION	7.98_
			TOTAL:	1,258.42
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	JUNE SERVICE	62.75
		BATTS COMMUNICATIONS SERVICES INC	JULY MAINTENANCE	50.00
		CLARKS TOOL & EQUIPMENT	18/2 SJ CORD 9'	3.98
		B&B THEATRES	GIFT CARD FOR CD EVENT	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,079.17
		ADVANCE AUTO PARTS	PAINT	7.96
		WALMART COMMUNITY	PAPER CUPS	15.51
		VANCO SERVICES LLC	JUNE 18 GATEWAY ES20605	73.66
		AMAZON.COM	100 MERCHANDISE BAGS, BLUE	25.98
			2) PLANTRONICS CS-540 HEAD	175.64
			2) PLANTRONICS CS-540 HEAD	70.25
			2) HANDSET LIFTER	37.95
			2) HANDSET LIFTER	15.18
			SUPPLIES FOR CD EVENT	125.44
		PAPA MURPHYS	GIFT CARD CD EVENT	25.00

FUND

DEPARTMENT

PM COUNCIL REPORT PAGE: 13

DESCRIPTION

AMOUNT_

VENDOR NAME

DEPARTMENT	rund	VENDOR NAME	DESCRIPTION	AMOUNT_
		COSENTINOS PRICE CHOPPER	STARBUCKS GIFT CARD FOR CD	50.00
			SUPPLIES FOR CD EVENT	11.47
			2 GIFT CARDS FOR CD EVENT	200.00
		FACEBOOK INC	COMM DEV EVENT	30.00
		MISSOURI ONE CALL SYSTEM INC	JUNE 318 LOCATES	413.40
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	58.33
		QUIKTRIP #00150	HUNT: FUEL	5.00
			HUNT: FUEL	16.85
			HUNT: FUEL	14.25
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		ALLIANCE PUMP & MECHANICAL	SERVICE CALL 06/07/18	280.00
			SUPPLIES FOR CD EVENT	
		FUNTASTIC BALLOON CREATIONS LLC	BALLOON SHAPE SERVICE	150.00
		HOME DEPOT CREDIT SERVICES	12) 50LB QUIKRETE BLACKTOP 6INDIAMOND	38.88 9.99-
		KANSAS CITY PHOTO BOOTH RENTAL	PHOTO BOOTH FOR CD EVENT	425.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.84
			DENTAL	8.74
			DENTAL	50.12
			DENTAL	158.33
			OPEN ACCESS	204.17
			OPEN ACCESS	59.50
			HSA	315.47
			HSA	829.56
			HSA	1,097.30
			HSA	229.96
			VISION	2.19
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	30.38
		BLUE BEACON INTERNATIONAL INC	WASH TRUCK	28.80
		OAK GROVE MARKET	COOKIES FOR CD EVENT	27.93
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		TYLER TECHNOLOGIES INC	UTILITY BILLING NOTIFICATI	62.35
		CASEYS GENERAL STORE	GIFT CARDS FOR CD EVENT	75.00
		SCHULTE SUPPLY INC	12) 5/8" X 3/4" & 3/4" ANG	413.88
			2) AERVOE WHITE MARKING PA TOTAL:	_
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	JUNE SERVICE	62.75
		BATTS COMMUNICATIONS SERVICES INC	JULY MAINTENANCE	50.00
		CLARKS TOOL & EQUIPMENT	18/2 SJ CORD 9'	3.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,079.16
		ADVANCE AUTO PARTS	PAINT	7.96
		WALMART COMMUNITY	PAPER CUPS	15.51
		VANCO SERVICES LLC	JUNE 18 GATEWAY ES20605	73.66
		AMAZON.COM	2) PLANTRONICS CS-540 HEAD	70.26
			2) HANDSET LIFTER	15.18
		OREILLY AUTOMOTIVE INC	BATT CHARGER/FUSE HOLDER	99.95
			CONNECTOR	4.00
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	58.33
		QUIKTRIP #00150	HUNT: FUEL	5.01
			HUNT: FUEL	16.84
			HUNT: FUEL	14.25
		AFLAC	HUNT PREMIUMS	0.90

COUNCIL REPORT PAGE: 14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		FASTENAL COMPANY	4XL WHTEWA SMSCVRALL	8.86
		HOME DEPOT CREDIT SERVICES	6INDIAMOND	9.99-
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.85
			DENTAL	8.73
			DENTAL	50.13
			DENTAL	158.36
			OPEN ACCESS	204.18
			OPEN ACCESS	59.50
			HSA	315.46
			HSA	829.62
			HSA	1,097.27
			HSA	229.95
			VISION	2.18
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		NEW DIRECTIONS BEHAVIORAL	3RD QTR 2018	30.38
		BLUE BEACON INTERNATIONAL INC	WASH TRUCK	28.80
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		TYLER TECHNOLOGIES INC	UTILITY BILLING NOTIFICATI	62.35
		SCHULTE SUPPLY INC	2) AERVOE WHITE MARKING PA	44.80_
			TOTAL:	4,880.73
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	215.61
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	459.98
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	1,378.05
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	735.38
		VISA-CARD SERVICES 9024	VISA-CARD SERVICES 9024	20.22
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	380.44
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	666.10_
			TOTAL:	3,855.78

====== FUND TOTAL	S ======
100 GENERAL FUND	84,205.41
170 TOURISM TAX FUND	35,000.00
200 PARK FUND	23,876.26
210 TRANSPORTATION	4,410.97
230 PUBLIC HEALTH	114.32
280 CAPITAL PROJECTS FUND	3,000.00
302 MKTPL TIF-PR#2 SPEC A	ALLOC 34,066.38
321 MKT PL CID-PR2 SALES/	'USE 25,059.37
400 DEBT SERVICE FUND	97.00
600 WATER/SEWER FUND	191,110.29
999 POOLED CASH FUND	3,855.78
GRAND TOTAL:	404,795.78

07-13-2018 03:41 PM

C O U N C I L R E P O R T PAGE: 15

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

6/30/2018 THRU 7/13/2018

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

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

PAYROLL SELECTION

PAYROLL EXPENSES: NO

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

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department Distribution DESCRIPTION:

NO GL ACCTS:

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES

INCLUDE OPEN ITEM:YES

Ordinances

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	07/09/2018, 07/23/2018			
BILL NUMBER	B18-11			
AGENDA TITLE	AN ORDINANCE CHANGING THE ZONING FOR CERTAIN LAND IN GRAIN VALLEY FROM DOWNTOWN OVERLAY DISTRICT – TRANSITION ZONE TO M-1 LIGHT INDUSTRIAL			
REQUESTING DEPARTMENT	Administration			
PRESENTER	Ken Murphy, Assistant City Administrator			
FISCAL INFORMATION	Cost as recommended: \$0 Budget Line Item: N/A Balance Available \$0 New Appropriation [] Yes [X] No Required:			
PURPOSE	To change the zoning in order to allow the area to be developed as a light industrial site			
BACKGROUND	This property is approximately 12+/- acres in size and is owned by BES LLC. This area has been vacant for quite some time and is what was left over from a larger tract when O'Reilly and Casey's were constructed.			
SPECIAL NOTES	This property is limited in its commercial appeal because a large portion of the parcel is floodway, meaning the ability to develop on it is extremely limited.			

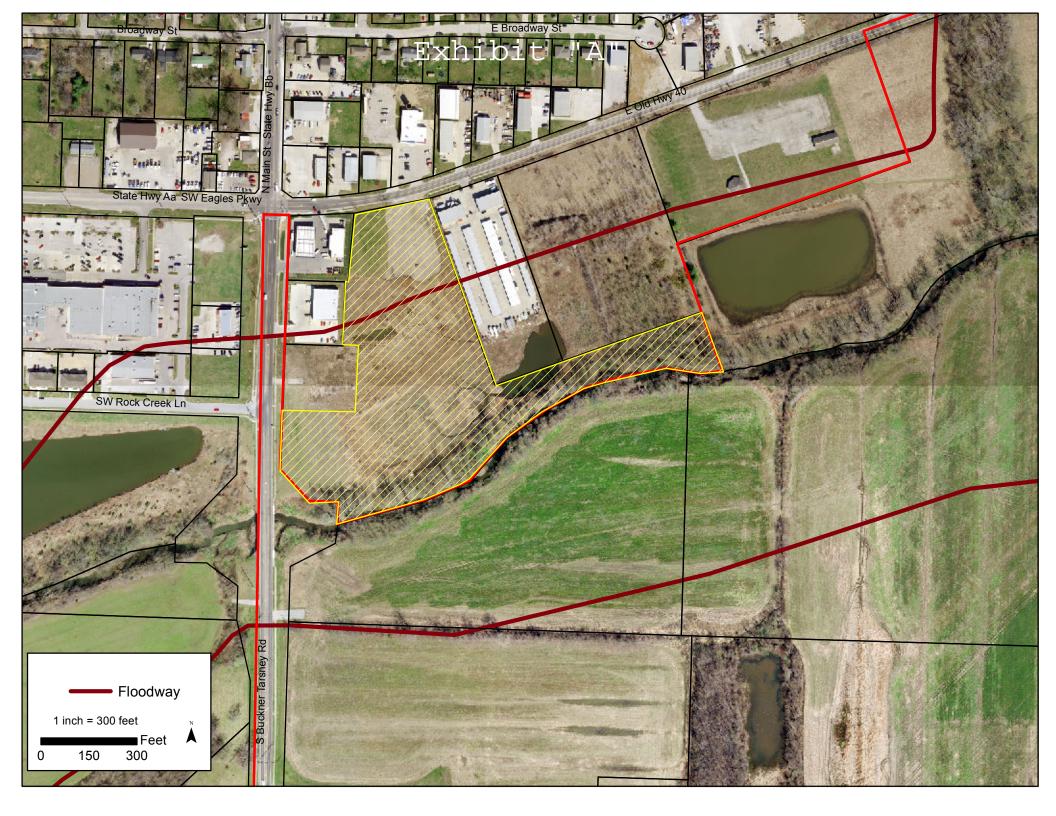
ANALYSIS	The request to make this property M-1 light industrial seems reasonable in nature. The majority of the parcel is floodplain and floodway so the development options are limited. The desired end user is a fiber optic company who would be constructing a building on the northern piece of the property and then have a fenced in yard for their equipment and materials. You can see a preliminary layout of the site with the building, drive and fenced yard location on the map included in this packet. The Casey's and O'Reilly buildings will buffer this use to Buckner Tarsney and on the east side of this parcel is a mini storage facility that is already zoned M-1 light industrial. We have had no interest in this land with respect to commercial development because of location and environmental considerations.
PUBLIC INFORMATION PROCESS	Notice was given as required by statute
BOARD OR COMMISSION RECOMMENDATION	The Planning & Zoning Commission recommended approval of the zoning designation by a 6-0 vote
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Aerial, and Site Layout

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. <u>B18-11</u>	ORDINANCE NO. SECOND READING	
INTRODUCED BY: ALDERMAN HEADLEY	FIRST READING	July 09, 2018 (5-0)
AN ORDINANCE CHANG VALLEY FROM DOWNTOW	GING THE ZONING FOR CE IN OVERLAY DISTRICT – T LIGHT INDUSTRIAL	
WHEREAS, the Mayor of the City; and	and the Board of Aldermen are	e committed to the development
WHEREAS, a public he Zoning Commission recommende and		018 in which the Planning and gnation of M-1 Light Industrial;
WHEREAS , a public head Hall in Grain Valley, Missouri, at	0	as held at the Grain Valley City, 2018; and
WHEREAS , this zoning the City of Grain Valley; and	designation will allow for the	type of development desired by
WHEREAS , the Board determined that it is desirable.	of Aldermen of the City of	f Grain Valley, Missouri, has
NOW THEREFORE, BE IT OF Valley, Missouri as follows:	RDAINED by the Board of Ald	ermen of the City of Grain
SECTION 1: The zoning for the established as M-1 Light Industria	·	l map (Exhibit "A") is hereby
SECTION 2: This ordinance sha Board of Aldermen and approval		om and after its passage by the
Read two times and PASSED by tand nay votes being recorded as for		_ day of, <u>2018</u> , the aye
ALDERMAN HEADLEY		N COLEMAN N STRATTON N WEST
MAYOR(in the event	of a tie only)	

Approved as to form:		
James Cook, City Attorney	Mike Todd, Mayor	
ATTEST:		
Theresa Osenbaugh, City Clerk	<u></u>	



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	07/23/18			
BILL NUMBER	B18-12			
AGENDA TITLE	AN ORDINANCE AMENDING CHAPTER 115: OFFICERS AND EMPLOYEES - SECTION 115.030, SECTION 115.100, AND SECTION 115.200 OF THE CODE OF ORDINANCES FOR THE CITY OF GRAIN VALLEY, MISSOURI			
REQUESTING DEPARTMENT	Administration			
PRESENTER	Ryan Hunt, City Administrator			
FISCAL INFORMATION	Cost as Not Applicable recommended:			
	Budget Line Item:	Not Applicable		
	Balance Available: Not Applicable			
	New Appropriation [] Yes [X] No Required:			
PURPOSE	To modify the code of or requirements for certain	dinances relating to residency positions		
BACKGROUND	The City Administrator, City Clerk and Chief of Police have historically been required to maintain residency within the City limits. Residency requirements are being amended in order to ensure qualified candidates are eligible to apply as positions become vacant.			
SPECIAL NOTES	None			
ANALYSIS	None			
PUBLIC INFORMATION PROCESS	None			
BOARD OR COMMISSION RECOMMENDATION	None			
DEPARTMENT RECOMMENDATION	Staff Recommends Approval			

	Ordinance, Code Changes and Residency Map
ATTACHED	

CITY OF GRAIN VALLEY BILL NO. <u>B18-12</u> ORDINANCE NO. SECOND READING INTRODUCED BY: FIRST READING

AN ORDINANCE AMENDING CHAPTER 115: OFFICERS AND EMPLOYEES - SECTION 115.030, SECTION 115.100, AND SECTION 115.200 OF THE CODE OF ORDINANCES FOR THE CITY OF GRAIN VALLEY, MISSOURI

ALDERMAN TOTTON

WHEREAS, the positions of City Administrator, City Clerk, and Chief of Police are positions of authority within the City of Grain Valley, Missouri; and

WHEREAS, residency requirements limit the pool of qualified candidates applying for these positions as they become vacant;

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri have determined that it is in the best interest of the City to amend the residency requirements for the City Administrator, City Clerk and Chief of Police.

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

SECTION 1: Sections 115.030, 115.100, and 115.200, of Chapter 115 are amended to read as follows:

SECTION: 115.030: OFFICERS TO BE VOTERS AND RESIDENTS – EXCEPTIONS, APPOINTED OFFICERS

All officers elected to offices or appointed to fill a vacancy in any elective office under the City Government shall be voters under the laws and Constitution of this State and the ordinances of the City except that appointed officers need not be voters of the City. No person shall be elected or appointed to any office who shall at the time be in arrears for any unpaid City taxes, or forfeiture or defalcation in office. All elected officers shall be residents of the City. Any person elected or appointed to the office of City Clerk or Chief of Police shall reside within _____ miles of Grain Valley City Hall. Other appointed officers are not subject to residency restrictions.

SECTION 115.100: QUALIFICATIONS

The person appointed to the office of City Administrator shall be at least twenty-five (25) years of age, shall have qualifications and experience in financial, administration and/or public relations fields, as determined by the Board of Aldermen. Any person appointed to the office of City Administrator shall establish appropriate residence as outlined in the respective employment agreement.

SECTION 115.200: HIRING BY BOARD OF ALDERMEN

Clerk", whose du	dermen shall elect a Cl ties and term of office s ity Clerk shall reside w	shall be fixed by	ordinance. An	y person elected
Read two times and PASSEI and nay votes being recorded		ermen this	_ day of	_, 2018, the aye
ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN TOTTON		ALDERMAN ALDERMAN ALDERMAN	STRATTON	
MAYOR (in the event of a tie only)				
Approved as to form:				
Jim Cook City Attorney		Mike Todd Mayor		
ATTEST:				
Theresa Osenbaugh City Clerk				

CHAPTER 115: OFFICERS AND EMPLOYEES

Section 115.030 **Officers to Be Voters and Residents — Exceptions, Appointed Officers.** [Ord. No. 2359 §1, 4-27-2015]

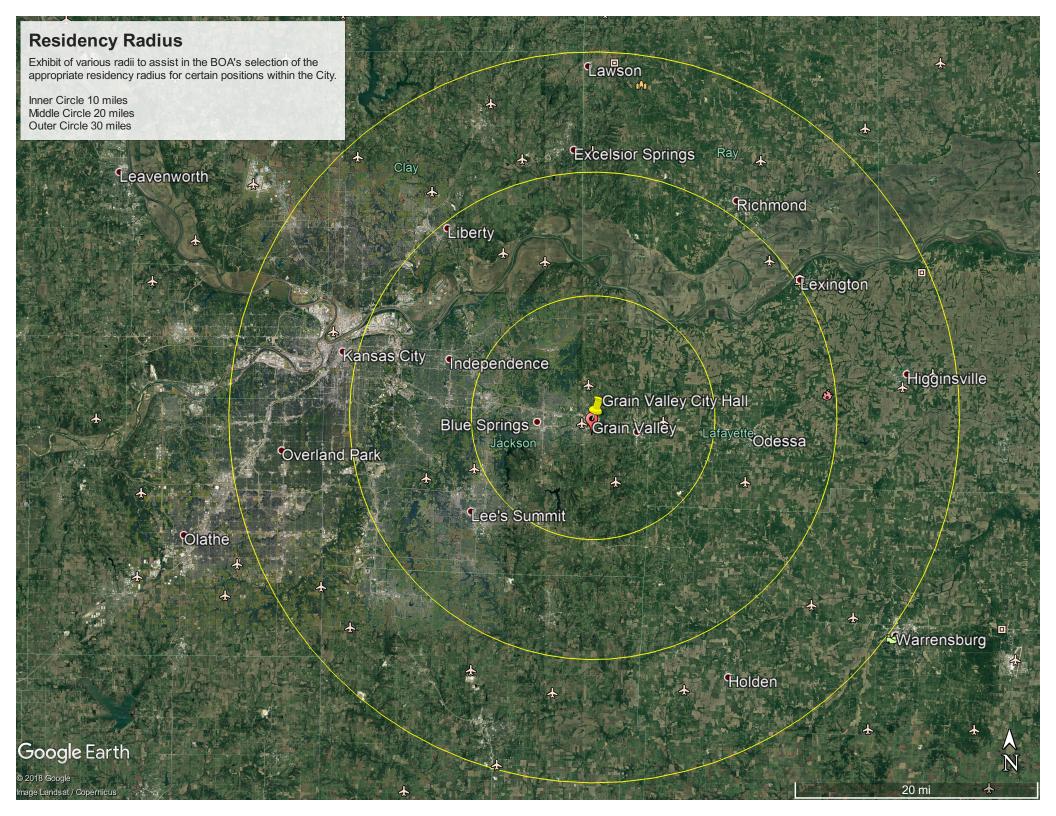
All officers elected to officerss or appointed to fill a vacancy in any elective office under the City Government shall be voters under the laws and Constitution of this State and the ordinances of the City except that appointed officers need not be voters of the City. No person shall be elected or appointed to any office who shall at the time be in arrears for any unpaid City taxes, or forfeiture or defalcation in office. All elected officers shall be residents of the City. Any person-initiallyelected or appointed to the office of City Administrator, City Clerk or Chief of Police after June 1, 2015, shall be a resident reside within _____ Miles of Grain Valley City Hall. the City. Other appointed officers need not be residents of the City.are not subject to residency restrictions.

Section 115.100 **Qualifications.**[CC 1990 §2-133; Ord. No. 552 §3, 2-23-1987; Ord. No. 897 §1, 5-91994; Ord. No. 2359 §1, 4-27-2015]

The person appointed to the office of City Administrator shall be at least twenty-five (25) years of age, shall have qualifications and experience in financial, administration and/or public relations fields, as determined by the Board of Aldermen. Any person initially appointed to the office of City Administrator after June 1, 2015, shall be a resident of the City-shall establish appropriate residence as outlined in the respective employment agreement.

Section 115.200 Hiring by Board of Aldermen. [Ord. No. 2359 §1, 4-27-2015]

The Board of Aldermen shall elect a Clerk for such Board, to be known as "the City Clerk", whose duties and term of office shall be fixed by ordinance. Any person initially elected to the office of City Clerk after June 1, 2015, shall be a resident of the City-reside within ______ miles of City Hall.



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	07/23/18	
BILL NUMBER	B18-13	
AGENDA TITLE	AN ORDINANCE AMENDING CHAPTER 220: FIREWORKS – SECTION 220.030, SECTION 220.060 AND SECTION 220.090 OF THE CODE OF ORDINANCES FOR THE CITY OF GRAIN VALLEY, MISSOURI	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To modify the Code of Ordinances relating to the selling and discharge of fireworks in the City	
BACKGROUND	In order to maintain consistency in the lawful discharge of fireworks the Code is being amended to set the annual permissible dates for selling and discharging of fireworks as well as the addition of required signage in fireworks sales tents to inform purchasers of the discharge dates.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	Board of Aldermen discussed this ordinance during the July 9 th , 2018 public meeting.	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance & Code Changes
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CITY OF GRAIN VALLEY

STATE	OF
MISSOU	JRI

BILL NO. <u>B18-13</u>	ORDINANCE NO.	
	SECOND READING	
INTRODUCED BY:	FIRST READING	
ALDERMAN STRATTON		

AN ORDINANCE AMENDING CHAPTER 220: FIREWORKS – SECTION 220.030, SECTION 220.060 AND SECTION 220.090 OF THE CODE OF ORDINANCES FOR THE CITY OF GRAIN VALLEY, MISSOURI

WHEREAS, the Mayor and Board of Aldermen are committed to the public's enjoyment of regulated fireworks displays during the Independence Day season;

WHEREAS, it is beneficial to have set dates established for the annual sale and discharge of fireworks;

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri have determined that it is in the best interest of the City to amend the fireworks regulations for the City.

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

SECTION 1: Sections 220.030, 220.060 and 220.090, of Chapter 220 are amended to read as follows:

SECTION: 220.030: PERIOD OF SALE LIMITED

The period during which sale of fireworks is lawful by licensed fireworks vendors shall extend from seven (7) days prior to July fourth (4th) and shall end at 11:00 P.M. on July fourth (4th) each year.

SECTION: 220.060: SIGNS REQUIRED

Four (4) signs, red in color and a minimum of two (2) feet by four (4) feet in size, with white lettering, bearing the words "No smoking allowed nor discharging fireworks within one hundred (100) feet of stand" shall be displayed. Six (6) temporary off-site signs, balloons, or animations located on commercial or industrial zoned property are permitted. Signs are limited to 4 feet x 8 feet in size except that signs along I-70 may be 8 feet x 50 feet. Four (4) additional on-site signs are permitted. One (1) American flag shall be displayed on the site that is used for the sales of fireworks. A minimum of four (4) signs bearing the lawful discharge dates shall be posted in each sale tent and all purchasers of fireworks shall be given a copy of the lawful discharge dates to take home at the time of purchase. Signs are permitted only during the period that the sale of fireworks is permitted, except that they must be removed by July fifth (5th). Sign permits are not required for the above signs.

SECTION 220.090: DISCHARGE LAWFUL - WHEN

A. The discharge, detonation or shooting of fireworks shall only be permitted between the hours of 9:00 A.M. and 11:00 P.M. on the third (3^{rd}) and fourth (4^{th}) of July each year. In years which the third (3^{rd}) or fourth (4^{th}) of July falls on a Saturday, the second (2^{nd}) of July will also be allowed.

B. The explosion of firewor permit of the Board of Aldermo	ks at any other times is unlawful, except by specia en.
Read two times and PASSED by the Board and nay votes being recorded as follows:	d of Aldermen this day of, 2018, the aye
ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN TOTTON MAYOR (in the event of a tie only) Approved as to form:	ALDERMAN STRATTON
Jim Cook City Attorney ATTEST:	Mike Todd Mayor
 Theresa Osenhaugh	

City Clerk

CHAPTER 220: FIREWORKS

Article I: Generally

Section 220.030 Period of Sale Limited. [Code 1985, §66.030; CC 1990 §7-68; Ord. No. 1033 §1, 6-271996]

The period during which sale of fireworks is lawful by licensed fireworks vendors shall extend from seven (7) days prior to July fourth (4th) and shall end at 11:00 P.M. on July fourth (5th4th) each year.

Section 220.060 Signs Required. [Code 1985, §66.080; CC 1990 §7-72; Ord. No. 802 §7-72, 6-22-1992; Ord. No. 990 §3, 11-27-1995]

Four (4) signs, red in color and a minimum of two (2) feet by four (4) feet in size, with white lettering, bearing the words "No smoking allowed nor discharging fireworks within one hundred (100) feet of stand" shall be displayed. Six (6) temporary off-site signs, balloons, or animations located on commercial or industrial zoned property are permitted. Signs are limited to 4 feet x 8 feet in size except that signs along I-70 may be 8 feet x 50 feet. Four (4) additional on-site signs are permitted. One (1) American flag shall be displayed on the site that is used for the sales of fireworks. A minimum of four (4) signs bearing the lawful discharge dates shall be posted in each sale tent and all purchasers of fireworks shall be given a copy of the lawful discharge dates to take home at the time of purchase. Signs are permitted only during the period that the sale of fireworks is permitted, except that they must be removed by July fifth (5th). Sign permits are not required for the above signs.

Section 220.090 Discharge Lawful — **When.** [Code 1985, §66.160; CC 1990 §7-75; Ord. No. 533, 6-23-1986; Ord. No. 990 §4, 11-27-1995; Ord. No. 1033 §4, 6-27-1996; Ord. No. 2299 §1, 6-10-2013]

A.The discharge, detonation or shooting of fireworks shall only be permitted between the hours of 1:00 P.M. and 11:00 P.M. on the third (3rd) of July and between the hours of 9:00 A.M. and 11:00 P.M. on the third (3rd) and fourth (4th) and fifth (5th) of July each year. In years which the third (3rd) or fourth (4th) of July falls on a Saturday, the second (2nd) of July will also be allowed. with the exception of the 2013 season to include an extension of permission to include Saturday, July 6, 2013 and Sunday, July 7, 2013 with the hours of discharge to remain the same.

B.The explosion of fireworks at any other times is unlawful, except by special permit of the Board of Aldermen.