CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

AMENDED

JANUARY 14, 2019 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

• Mike Cassidy of Faith United Methodist Church

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Nancy Totton

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- October 10, 2018 Planning and Zoning Commission Meeting Minutes
- November 14, 2018 Park Board Meeting Minutes
- December 10, 2018 Board of Aldermen Regular Meeting Minutes
- December 2018 Court Report
- January 14, 2019 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

None



ITEM X: NEW BUSINESS

• None

ITEM XI: PRESENTATIONS

• Recognition of former Alderman Jeff Coleman

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

ITEM XIII (A)	An Ordinance Granting MCI-Metro Access Transmission Corp.,
B19-01	Doing Business As Verizon Access Transmission Services, a Non-
$1^{\text{ST \&}} 2^{\text{ND}} READ$	Exclusive Franchise to Use the Streets, Avenues, Boulevards, Alleys
Introduced by	and Other Public Places in the City of Grain Valley to Conduct
Alderman Totton	Business of Installing, Maintaining, Managing and Operating a
	Communications System

ITEM XIII (B)	An Ordinance Approving the Final Plat of Minter Hilltop Estates
B19-02	

1ST READ To gain final plat approval for Minter Hilltop Estates

Introduced by

Alderman

ITEM XIII (C) An Ordinance Approving the Final Plat of Harmony Meadows 2nd Plat Str Read

Introduced by
Alderman
Headley

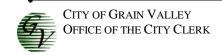
To gain final plat approval for Harmony Meadows 2nd Plat

ITEM XIV: RESOLUTIONS

Headley

R19-01 A Resolution by the Board of Aldermen of the City of Grain Valley
Authorizing the City Administrator to Enter Into an Agreement
Introduced by
Alderman With the Mid-America Regional Council (MARC) Solid Waste
Management District as Related to Grain Valley's Participation in
the 2019 Regional Household Hazardous Waste Collection
Program

To provide a household hazardous waste collection service to the residents of the City of Grain Valley



ITEM XIV (B)
R19-02
Introduced by
Alderman

A Resolution by the Board of Aldermen of the City of Grain Valley,
Missouri Approving a One (1) Year Cooperative Agreement
Between the City and the Grain Valley Fair

Stratton To provide budgeted support to the Grain Valley Fair, a 501 (c)(3)

corporation of Missouri

ITEM XIV (C) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Extend for 2019, the Agreement with Ron's Auto & Truck Towing, LLC

To provide towing service on request by the Grain Valley Police Department for a period of January 23, 2019-January 23, 2020

ITEM XV: CITY ATTORNEY REPORT

• City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
- Alderman Bob Headley
- Alderman Jayci Stratton
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XVIII: MAYOR REPORT

Mayor Mike Todd



ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON JANUARY 28, 2019 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL.

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

The City of Grain Valley is interested in effective communication for all persons Upon request, the minutes from this meeting can be made available by calling 816.847.6211



Consent Agenda

MIEMIONALLYLEEFERINA



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

10/10/2018 *Page 1 of 3*

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on October 10th, 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
- Absent: Bob Dimmitt
- Present: Elijah Greene
- Present: Debbie Saffell
- Present: Haydn Ambrose
- Present: Craig Shelton
- Present: Justin Tyson
- Present: Shea Bass
- Absent: Bob Headley (BOA Liaison)
- There was a quorum

ITEM III: APRROVAL OF MINUTES

- Craig Shelton motioned to approve the minutes from the July 18, 2018 regular meeting; the motion was seconded by Justin Tyson; Commission approved 6-0 to approve the minutes.
- Justin Tyson motioned to approve the minutes from the September 12, 2018 regular meeting; the motion was seconded by Craig Shelton; Commission approved 6-0 to approve the minutes.

ITEM IV: CITIZEN PARTICIPATION

None

ITEM V: PUBLIC HEARING

- Zone Change from R-1 Single Family to R-3 Multi Family PUD/Preliminary Site Plan for southeast corner of Yennie Ave and EE Kirby
 - Staff gave an overview of the request for a senior living development.

Commissioners Present	Commissioners Absent	Staff Officials Present
Elijah Greene	Haydn Ambrose	Community Dev. Dir – Rick Arroyo
Debbie Saffell	Bob Headley	Ken Murphy – Asst. City Administrator
Craig Shelton	Kevin Browning	
Justin Tyson		
Bob Dimmitt		
Shea Bass		



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

10/10/2018 Page 2 of 3

This is going forward as a PUD similar to the way Blue Branch Manor was developed for age restricted living. Staff stated that the roads inside the development will not be public so the maintenance will fall on the developer. The developer was asked about detention and stated that the area at the northwest corner of the property will be used.

- Conditional Use Permit Convenience Storage 114 SW Eagles Parkway
 - Staff gave an overview of the plan for convenience storage and stated this was the next to last step in the process. The area gained zone change approval after public hearings and the only thing left after this is a public hearing and ordinance at the Board of Aldermen level.
 - Tiffany Kelsey who owns 117 and 119 NW Broadway said she was against it because she didn't know what it would do to her ability to rent them out.
 - Dave Lundgren who has a contract to purchase an existing storage facility said he thought his area was a better location.
 - The commission discussed multiple items related to the proposed plan about landscaping, lighting, hours of operation, video data retention and fencing. Chad Risinger, stated that he was willing to work with everyone and would consider anything they brought up.

ITEM VI: ACTION ITEMS

- Zone Change from R-1 Single Family to R-3 Multi Family PUD/Preliminary Site Plan for southeast corner of Yennie Ave and EE Kirby
 - Craig Shelton motioned to approve the zone change from R-1 single family to R-3 multi family PUD/preliminary site plan; the motion was seconded by Shea Bass. Commission approved 6-0.
- Conditional Use Permit Convenience Storage 114 SW Eagles Parkway
 - Craig Shelton motioned to approve the conditional use permit for convenience storage; the motion was seconded by Shea Bass. After discussion about the hours of operation a second motion was made by Justin Tyson to approve the conditional use permit with the condition that the hours of operation were reduced; the motion was seconded by Craig Shelton. Commission approved 6-0.

Commissioners Present	Commissioners Absent	Staff Officials Present
Elijah Greene	Haydn Ambrose	Community Dev. Dir – Rick Arroyo
Debbie Saffell	Bob Headley	Ken Murphy – Asst. City Administrator
Craig Shelton	Kevin Browning	
Justin Tyson	_	
Bob Dimmitt		
Shea Bass		



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

10/10/2018 *Page 3 of 3*

ITEM VII: PREVIOUS BUSINESS

- Pledge of Allegiance
 - The topic of saying the Pledge of Allegiance during meetings was brought up. After discussion, the pledge will be said at meetings moving forward.

ITEM VIII: NEW BUSINESS

- The annual Trail or Treat event will take place again this year at Butterfly Trail.
- The annual Household Hazardous Waste event will be held at the Jackson County Public Works facility.

ITEM IX: OLD BUSINESS

None

ITEM X: ADJOURNMENT

 There being no further business, Justin Tyson motioned to adjourn the October 10th, 2018 Planning Commission Meeting; seconded by Bob Dimmitt; Commission approved 6-0.

-The Regular Meeting Adjourned-

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GRAIN VALLEY PARK BOARD MINUTES

November 14, 2018

Meeting called to order at 6:35 P.M. by President Brad Welle.

ROLL CALL:

PRESENT: Brad Welle (President), Terry Hill (Secretary), Norm Combs, Don Caslavka, Jared English, Chuck Harris, Becky Gray, Brian Bray, Shannon Davies (Director)

ABSENT: Nathan Hays (Vice President), Alderman Jayci Stratton

CONSENT AGENDA:

a. <u>APPROVAL OF MINUTES:</u> Motion by Norm Combs and seconded by Chuck Harris to approve the October Minutes. Motion carried.

TREASURER'S REPORT:

a. **REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:**Shannon highlighted and explained the more notable expenditures in the summary report. The Board inquired about the increased amount listed in "Interest Revenue" for the year. Shannon will have the Director of Finance provide information about the increase at the next meeting.

CITIZEN COMMENTS: none

COMMITTEE REPORTS:

- a. **Veteran's Tribute** Norm Combs
 - i. Currently securing the contractor for Phase II of the project.
 - ii. Pathways of Honor will be fundraising at Jackson County's Christmas in the Park on the evening of Thursday, December 6 at the Longview Lake Campgrounds.

OLD BUSINESS:

- a. Park Signage Shannon Davies
 - i. The board reviewed the top 3 signage designs selected from the previous meeting.
 - ii. Norm made a motion to go with the sign with a tan face and green lettering as well as an image from another sign design that included a tree with swing, two joggers, and two people sitting on a park bench. Jared English seconded. Motion approved.
 - iii. Shannon will proceed with finalizing the signage costs based off of this specific design.

b. Cross Creek Trail Project – Shannon Davies

i. Streambank stabilization is wrapping-up. They have started planting trees in certain areas. The clearing and the grubbing of the trail has also started.

c. Additional Park Land (Butterfly Trail) – Shannon Davies

- i. Shannon provided an illustration of the vacant land north of Butterfly Trail currently owned by the City, which is approximately 11-12 acres.
- ii. There was discussion about expansion and potential park amenities for the land.
- iii. We need to be in a position to provide a presentation with a proposal for the land to the Board of Aldermen by February of next year.

d. Smoking Prohibited in Parks Ordinance – Group Discussion

- i. Signage will be posted stating No Smoking except in designated areas.
- ii. Designated areas shall be the park parking lots.

NEW BUSINESS:

- a. Citizen Survey Results Shannon Davies
 - i. Shannon highlighted the results of the recent citizen survey. Data results showed trails and pedestrian connectivity as the #1 recreational need in the community and also the biggest deficiency currently. Results also showed support for a new aquatic facility.

DIRECTOR'S REPORT

1. **Operational Updates**

- a. The new Park Board shirts will be ready by the December Park Board meeting, which is when we will take the annual Park Board photo.
- b. The Mayor's Tree Lighting and Holiday Festival is scheduled for November 29th. Staff have already been busy getting Armstrong Park ready for the event as well as the light display over the holiday season.
- c. Shannon is planning on having the annual Park Board photo at the December meeting. He will be ordering members a new Park Board shirt.

2. City Updates

a. Nothing to Report

3. Past/Current Programs/Special Events

- a. Senior Expo October 10
- b. Halloween Candy Scramble October 20
- c. Trail or Treat October 26
- d. Preschool Players Basketball November 3

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

- a. Mini Munchkins November 15 & December 20
- b. Mayor's Tree Lighting & Holiday Festival November 29
- c. Candy Cane Hunt December 1
- d. Holiday Fitness Membership Special December 1
- e. Storytime with Mrs. Claus December 3
- f. Petite Picassos December 6

TOPICS FOR NEXT MEETING:

- a. Park Signage
- b. Cross Creek Park Trail Project
- c. Additional Park Land Designation (Butterfly Trail)
- d. More Parkland North of I-70
- e. 2019 Park Board Elections

ADJOURNMENT:

Motion by Norm Combs, seconded by Jared English, to adjourn. Motion carried. Meeting adjourned at 7:47 PM.

Next regular meeting will be December 18, 2018.

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BOARD OF ALDERMEN MEETING MINUTES Regular Session

12/10/2018 PAGE 1 OF 8

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 10, 2018 at 7:02 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor 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 Jason Williams

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Jayci Stratton

ITEM V: APPROVAL OF AGENDA

• Mayor Todd shared the discussion of donating paychecks from past meetings; Board Members will individually donate to charity of their choice should they wish

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

None

ITEM VIII: CONSENT AGENDA

- November 26, 2018 Board of Aldermen Regular Meeting Minutes
- November 2018 Court Report
- December 10, 2018 Accounts Payable
- Alderman West made a Motion to Approve the Consent Agenda
- The Motion was Seconded by Alderman Totton
 - No Discussion
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - o Nay: None

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

12/10/2018 PAGE 2 OF 8

Abstain: None

-MOTION APPROVED: 5-0-

ITEM IX: PREVIOUS BUSINESS

None

ITEM X: **NEW BUSINESS**

None

ITEM XI: **PRESENTATIONS**

None

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

Bill No. B18-23: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Establish the 2019 Full-Time and Part-Time Pay Scale

City Attorney Jim Cook read **Bill No. B18-23** for its second reading by title only

- Alderman West moved to accept second reading of Bill No. B18-23 making it Ordinance
- The Motion was Seconded by Alderman Headley
 - o City Administrator Hunt would like time to make adjustments to the presented scale and shared concerns of adopting a new scale with no implementation plan for current employees, adding to compression concerns; suggested tabling the second read of Ordinance until implementation is finalized
 - Alderman West asked for the employee exit rate; 25-30% of employees leave each year; City Administrator Hunt provided the exit interview policy; data is being analyzed to see if this is specific to certain departments
 - Alderman Totton asked if this included those who have been let go; this is total separation within the last two years including part-time employees
- Alderman Headley moved to table B18-23
- The Motion was Seconded by Alderman Totton
 - No Discussion
- The motion to table Bill No. B18-23 was voted upon with the following voice vote:

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

12/10/2018 PAGE 3 OF 8

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

Nay: NoneAbstain: None

-Bill No. B18-23 TABLED: 5-0-

Mayor Todd noted that this process may take a few months and asked the Board to consider providing a 2.6% Cost of Living Adjustment raise to staff, effective January 1st, 2019; this was included in the implementation plan being discussed

- Alderman Bamman moved to provide a 2.6% COLA raise to staff beginning January 1st, 2019
- The Motion was Seconded by Alderman West
 - Alderman Stratton abstains from voting
- The motion to provide a 2.6% COLA raise to staff beginning January 1st was voted on with the following voice vote:
 - o Aye: Bamman, Headley, Totton, West
 - o Nay: None
 - o Abstain: Stratton

2.6% COLA raise to staff beginning January 1st Approved-: 4-0-1

Bill No. B18-24: An Ordinance Approving the 2019 Fiscal Year Budget and Comprehensive Fee Schedule of the City of Grain Valley, Missouri

City Attorney Jim Cook read **Bill No. B18-24** for its second reading by title only

- Alderman West moved to accept second reading of Bill No. B18-24 making it Ordinance #2452
- The Motion was Seconded by Alderman Headley
 - o Final approval on 2019 Fiscal Year Budget and Comprehensive Fees for the City
- Bill No. B18-24 was voted upon with the following voice vote:
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain None

-Bill No. B18-24 BECAME ORDINANCE #2452: 5-0-

Bill No. B18-25: An Ordinance Amending the Budget of the City of Grain Valley, Missouri

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

12/10/2018 PAGE 4 OF 8

for the Fiscal Year 2018

City Attorney Jim Cook read **Bill No. B18-25** for its first reading by title only

- Alderman West moved to accept first reading of Bill No. B18-25 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Bamman
 - O Budget amendment allows for an accurate reflection of expenditures and revenues and the end of the year; General Fund increased by \$90,000 to account for the transfer for the TIF Reserve Fund which would drop this line item from future budgets as the reserve policy has been met; amendment reflects CID budget approvals for Marketplace Project #2 and Project 1A to reimburse General Fund
- *Bill No. B18-25 was voted upon with the following voice vote:*
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None
 - -Bill No. B18-25 Approved for a Second Reading: 5-0-

Bill No. B18-25: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2018

City Attorney Jim Cook read **Bill No. B18-25** for its second reading by title only

- Alderman West moved to accept second reading of Bill No. B18-25 making it Ordinance #2453
- The Motion was Seconded by Alderman Headley
 - o None
- Bill No. B18-25 was voted upon with the following voice vote:
 - Aye: Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

Bill No. B18-25 BECAME ORDINANCE #2453: 5-0-

Alderman Yolanda West

BOARD OF ALDERMEN MEETING MINUTES Regular Session

12/10/2018 PAGE 5 OF 8

ITEM XIV: RESOLUTIONS

Resolution No. R18-46: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter into an Agreement with Springsted Waters for Executive Search Services

City Attorney Jim Cook read **Resolution No. R18-46** by title only

- Alderman West moved to accept Resolution No. R18-46 as read
- The Motion was Seconded by Alderman Stratton
 - Resolution was prepared to consider executive search services for position of Police Chief; no bids received after advertising in August; Springsted Waters submitted proposal for recruitment; amount is \$24,500; due to amount of cost and satisfaction of existing Interim Police Chief, staff does not recommend approval of this resolution
- Resolution No. R18-46 was voted upon with the following voice vote:
 - o Aye:
 - o Nay: Bamman, Headley, Stratton, Totton, West
 - o Abstain: None

-Resolution No. R18-46 Failed: 0-5-

ITEM XV: CITY ATTORNEY REPORT

• None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - o Jim Kissick passed away over the weekend; Jim was a pillar of this community; services will include a wake on Friday, December 14th from 4-8PM at Saint Peter's Catholic Church and Mass and Funeral on Saturday at 10AM with burial to follow and celebration of life afterwards
 - Mr. Cook will provide lunch for the City staff and Board of Aldermen on December 20th at 12PM; Staff and Board of Aldermen Holiday Party will be held on December 21st at 11AM
- Assistant City Administrator Ken Murphy
 - o None
- Parks & Recreation Direction Shannon Davies
 - O Community Center Hours will be changing on January 1st, 2019; historically opened at 5:30AM but moving forward the Community Center will open at 8:00AM due to usage; new hours have been posted since December 1st

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

12/10/2018 PAGE 6 OF 8

- Community Development Director Rick Arroyo
 - o None
- Finance Director Cathy Bowden
 - o None
- Interim Chief of Police James Beale
 - o None
- City Clerk Theresa Osenbaugh
 - Election Filing begins tomorrow, January 11th and closes January 15th; ballot placement will occur in order of filing received

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
 - o None
- Alderman Bob Headley
 - o None
- Alderman Jacyi Stratton
 - o None
- Alderman Nancy Totton
 - Wished all a Merry Christmas
- Alderman Yolanda West
 - o Thanked staff who put up the Christmas lights

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - Shared that Alderman Coleman's letter of resignation has been received, effective November 27th, as he was elected to the Missouri House of Representatives
 - Alderman Bamman made a motion to accept the resignation of Alderman Coleman
 - Alderman Totton seconded the motion
 - No Discussion
 - Motion to accept Alderman Coleman's letter of resignation was voted upon with the following voice vote:

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

Nay: NoneAbstain: None

-Resignation of Alderman Coleman Accepted: 5-0-

ELECTED OFFICIALS PRESENTMayor 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

12/10/2018 PAGE 7 OF 8

ITEM XIX: 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 Headley moved to close the Regular Meeting for items related to Section 610.021(3), RSMo. 1998, As Amended and Section 610.021 (13), RSMo. 1998, As Amended
- The motion was seconded by Alderman Totton
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING CLOSED AT 7:28PM-

- Alderman Totton 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, Headley, Stratton, Totton, West
 - o Nav: None
 - o Abstain: None

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING OPENED AT 8:09 PM

ITEM XX: ADJOURNMENT

• The meeting adjourned at 8:09 P.M.



BOARD OF ALDERMEN MEETING MINUTES Regular Session

12/10/2018 PAGE 8 OF 8

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

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

I. COURT INFORMATION	Contact inform Municipality:	nation same as last a	-		Reporting P	Period: Do	cember, 2018
Mailing Address: 711 MA		GRAIN VALLI	i I	Software V	Vendor: Tyle	Det	-
Physical Address: 711 MA	\IN			County J.	ACKSON	Circ	cuit: 16
Telephone Number: (816) 8	47-6240			Fax Numb	er: (816) 8	347-6209	
Prepared By: Kari Boardm	ıa n	E-mail Address	kbo a	rdman@ci	tyofgrainv	valley.or	iNotes 🗆
Municipal Judge(s): JOHN	JACK	P	oseci	ating Attorne	ey: JAMES (COOK	
II. MONTHLY CASELOAD	INFORMATIO	<u>ON</u>		ohol & Drug ated Traffic	Other Traffic		Non-Traffic Ordinance
A. Cases (citations / informatio	ns) pending at s	tart of month		117	1,429		294
B. Cases (citations / informatio	ns) filed			13	55		12
C. Cases (citations / informatio	ns) disposed						
1. jury trial (Springfield, Jefferso	on County, and St	. Louis County only	·)	0	0		0
2. court / bench trial - GUILTY				0	0		0
3. court / bench trial - NOT GUI	LTY			0	0		0
4. plea of GUILTY in court				8	21		17
5. Violations Bureau Citations (<i>i</i> bond forfeitures by court orde				0	11		3
6. dismissed by court				3	14		16
7. nolle prosequi				0	0		0
8. certified for jury trial(not hear	d in the Municip	al Division)		0	0		0
9. TOTAL CASE DISPOSIT	TIONS			11	46		3 6
D. Cases (citations / information [pending caseload = (A + B)		nd of month		119	1,438		270
E. Trial de Novo and / or appea	l applications fi	led		0	0		0
III. WARRANT INFORMAT	TION (pre- & po	ost-disposition)	IV	. <u>PARKIN</u> O	G TICKETS		
1. # Issued during reporting per	iod	26	# I	ssued during	g period		1
2. # Served/withdrawn during re	eporting period	22		Courts	taff does not p	rocess park	ing tickets
3. # Outstanding at end of repor	ting period	381			4005 not p	100005 park	no nenew

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. <u>COURT INFORMATION</u> Municipality: GRAIN VALLEY Reporting Period: December, 2018

V. <u>DISBURSEMENTS</u>			
Excess Revenue (minor traffic and munic violations, subject to the excess revenue plimitation)	-	Other Disbursements cont.	
Fines - Excess Revenue	\$ 3,046.00	EQUIPMENT REIMB DWI	\$ 197.50
Clerk Fee - Excess Revenue	\$ 320.87		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 9.62		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 3,376.49		\$
Other Revenue (non-minor traffic and ordin not subject to the excess revenue percentage			\$
Fines - Other	\$ 5,183.66		\$
Clerk Fee - Other	\$ 552.00		\$
Judicial Education Fund (JEF) ☐Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 76.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 541.88		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 17.02		\$
Law Enforcement Training (LET) Fund surcharge	\$ 144.00		\$
Domestic Violence Shelter surcharge	\$ 286.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 218.45		\$
Restitution	\$ 897.66		\$
Parking ticket revenue(including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 250.00		\$
Total Other Revenue	\$ 8,166.67	Total Other Disbursements	\$ 797.50
Other Disbursements: Enter below addition and/or fees not listed above. Designate if sub revenue percentage limitation. Examples incl limited to, arrest costs, witness fees, and board	ject to the excess ude, but are not	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 12,340.66
INCARCERATION REIMBURSEMENT	\$ 295.00	Bond Refunds	\$ 4,743.50
OFFICER REIMBURSEMENT DWI	\$ 305.00	Total Disbursements	\$ 17,084.16
			1

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

OSCA Help Desk: 1-888-541-4894 Fax: 573-526-0338 Page 2 of 2

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 58.90 NON-DEPARTMENTAL GENERAL FUND KCMO CITY TREASURER KC EARNINGS TAX WH 53.06 KC EARNINGS TAX WH MO DEPT OF REVENUE MISSOURI WITHHOLDING 2,419.15 MISSOURI WITHHOLDING 2,351.15 MISSOURI WITHHOLDING 2,030.44 MISSOURI WITHHOLDING 100.00 FRATERNAL ORDER OF POLICE EMPLOYEE DEDUCTIONS 294.00 EMPLOYEE DEDUCTIONS 294.00 HAMPEL OIL INC CJC FUEL 383.24 CJC FUEL 271.95 CJC FUEL 340.40 CJC FUEL 169.16 AFTAC AFLAC AFTER TAX 62.51 AFLAC AFTER TAX 62.51 AFLAC CRITICAL CARE 6.78 6.78 AFLAC CRITICAL CARE AFLAC PRETAX 185.34 AFLAC PRETAX 184.69 AFLAC-W2 DD PRETAX 170.00 169.16 AFLAC-W2 DD PRETAX MIDWEST PUBLIC RISK DENTAL 139.80 139.35 DENTAL OPEN ACCESS 389.76 389.76 OPEN ACCESS OPEN ACCESS 151.58 OPEN ACCESS 151.58 258.32 HSA 257.06 HSA HSA 1,072.69 1,071.24 HSA VISION 7.74 7.74 VISION 42.37 VISION VISION 34.41 VISION 77.43 77.32 VISION VISION 31.92 VISION 31.92 HSA - GRAIN VALLEY, MO HSA BANK 444.64 HSA - GRAIN VALLEY, MO 425.33 HSA - GRAIN VALLEY, MO 458.33 HSA - GRAIN VALLEY, MO 451.58 HSA - GRAIN VALLEY, MO 451.58 HSA - GRAIN VALLEY, MO 450.83 SHERIFFS RETIREMENT SYSTEM NOV 18 SHERIFF RETIREMENT 257.41 THE LINCOLN NATIONAL LIFE INSURANCE CO JAN 2019 DISABILITY 173.56 MARK LAMANNO LASOSKI RESTITUTION 50.00 JEREMIAH ROBERTS NELSON RESITUTION 200.00 SHARON COSTANZA FINCH RESTITUTION 150.00 DONALD MAIN DYCUS RESITUTION 225.00 CITY OF GRAIN VALLEY -FLEX FLEX - DEPENDENT CARE 106.51 FLEX - DEPENDENT CARE 106.51 FLEX - DEPENDENT CARE 103.73 HOPE HOUSE NOV 18 DOMESTIC VIOLENCE 348.00 MO DEPT OF REVENUE NOV 18 CVC FUNDS 648.83 MO DEPT OF PUBLIC SAFETY NOV 18 TRAINING FUND 91.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ICMA RC	ICMA 457 %	356.47
			ICMA 457 %	561.10
			ICMA 457 %	333.92
			ICMA 457	353.65
			ICMA 457	353.65
			ICMA 457	349.24
			ICMA ROTH IRA	30.15
			ICMA ROTH IRA	30.15
			ICMA ROTH IRA	30.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,572.43
		INIBIAME MENEROL CERTIFICE	FEDERAL WH	5,956.62
			FEDERAL WH	5,730.40
			FEDERAL WH	255.00
			SOCIAL SECURITY	4,339.02 4,530.83
			SOCIAL SECURITY	•
			SOCIAL SECURITY	4,163.63
			SOCIAL SECURITY	462.52
			MEDICARE	1,014.78
			MEDICARE	1,059.64
			MEDICARE	973.77
			MEDICARE _	108.19
			TOTAL:	56,653.21
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	74.26
			MONTHLY CONTRIBUTIONS	72.00
		SAMS CLUB/GECRB	DESSERT/ DRINKS	82.88
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	6.00
			JAN 19 STANDARD LIFE	6.00
		AMAZON.COM	STAFF PARTY GIFTS	352.02
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	233.45
			GRAIN VALLEY APPAREL	233.45-
			GRAIN VALLEY APPAREL	166.55
			GRAIN VALLEY APPAREL	166.55-
		MASSARGELUXE	GIFTS FOR CHRISTMAS PARTY	70.00
		MIDWEST PUBLIC RISK	DENTAL	9.07
			DENTAL	8.80
			HSA	124.18
			HSA	120.40
		HSA BANK	HSA - GRAIN VALLEY, MO	38.68
			HSA - GRAIN VALLEY, MO	38.68
			HSA - GRAIN VALLEY, MO	37.50
		VISA-CARD SERVICES 9016	GRAIN VALLEY APPAREL	233.45
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	7.69
		CONCENTRA MEDICAL CENTERS	CLINE SCREENING	86.00
		HEALTHY SOLUTIONS INC	NURSE HOURLY CHARGE	50.00
		COACH	STAFF CHRISTMAS PARTY	153.73
		VISA-CARD SERVICES 0749	GRAIN VALLEY APPAREL	166.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	57.12
		THINKEN VENEROR ORMAICE	SOCIAL SECURITY	57.12
			SOCIAL SECURITY	55.37
			MEDICARE	13.36
			MEDICARE	13.36
			MEDICARE _ TOTAL:	12.95 1,947.17
INFORMATION TECH	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	4.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
		OFFICE DEPOT	WIRELESS HEADSET/KEYBOARD	277.99
		AMAZON.COM	UNIFI CLOUD KEY	101.15
		MIDWEST PUBLIC RISK	DENTAL	0.61
			HSA	8.35
		HSA BANK	HSA - GRAIN VALLEY, MO	2.60
			HSA - GRAIN VALLEY, MO	2.60
		ONSTAR	MONTHLY REOCCURING FEE	10.00
			MONTHLY REOCCURING FEE	10.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	160.04
			CELLULAR SERVICE 12/19-01/	40.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.43
			SOCIAL SECURITY	3.58
			MEDICARE	0.80
			MEDICARE	0.84
			TOTAL:	626.52
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	REPAIR LIGHTS IN CHAMBER	324.00
LDG & GRDS GENERAL FUND		CH EMER EXITS/LIGHTS	324.00	
		AAA DISPOSAL SERVICE INC	NOV SERVICE	77.50
		BATTS COMMUNICATIONS SERVICES INC	JAN 19 MAINTENANCE	125.00
		KCP&L	513 GREGG UNIT A,B,C	76.68
			600 BUCKNER TARSNEY RD	11.24
			596 BUCKNER TARSNEY	20.38
			CAPPELL & FRONT, PH, PUBLI	11.41
			618 JAMES ROLLO CT	84.57
			1608 NW WOODBURY DR	34.63
			6100 S BUCKNER TARSNEY RD	23.57
			618 JAMES ROLLO CT	22.40
			711 MAIN ST	949.21
			620 JAMES ROLLO	69.83
			517 GREGG	94.86
			1805 NW WILLOW DR	34.40
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	165.44
		COMCAST - HIERARCY ACCT	CITY HALL	97.56
		001101101 11111111101 11001	CITY HALL	213.02
		ORKIN	12/18/2017 SERVICE	69.48
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	199.68
		KORNIS ELECTRIC SUPPLY INC	EXIT SIGN LED	178.20
			40W 3500K LONG 4-PIN T5	102.00
		HOME DEPOT CREDIT SERVICES	36"X80" FLSH HRDWD SPLIT P	303.43
			EU2 LED EMERGENCY UNIT	139.88
			DRYWALL	23.81
		COMCAST	CITY HALL PHONE CHARGES	190.35
		SC REALTY SERVICES	Annual Custodial Services	1,579.05
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM MONITOR	
			LABOR TO INSECT FIRE ALARM	
		SPIRE	624 JAMES ROLLO CT	36.75
			711 S MAIN ST	94.43
		GREGS LOCK & KEY SERVICE INC	SERVICE CALL NEW DOOR CLOS	
		ALL STATE FIRE EQUIPMENT	SEMI-ANNUAL INSPECTION OF	
			TOTAL:	6,713.99
ADMINISTRATION	GENERAL FUND	RICOH USA INC	RICOH ADDITIONAL COPIES	0.44
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	352.37
		HOOOMI MOMO		339.90
		SAMS CITIB/CECDD		
		SAMS CLUB/GECRB	MONTHLY CONTRIBUTIONS HOLIDAY FESTIVAL SUPPLIES	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			KITCHEN SUPPLIES	45.70
			KITCHEN SUPPLIES	61.70
		OFFICE DEPOT	2) OFFICE CHAIRS	612.10
			PAPER/MARKER/CALENDAR	30.99
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	27.00
			JAN 19 STANDARD LIFE	27.00
		AMAZON.COM	CANDY CANES	70.72
		111111111111111111111111111111111111111	HOLIDAY FESTIVAL TREAT BAG	33.90
		PARTY CITY	RETURN HOLIDAY FESTIVAL BO	493.37-
		IIINII OIII	HOLIDAY FESTIVAL BOW	616.02
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	506.00
		***************************************	GRAIN VALLEY APPAREL	506.00-
			GRAIN VALLEY APPAREL	82.03
			GRAIN VALLEY APPAREL	82.03-
		COSENTINOS PRICE CHOPPER	CHOC CHIP COOKIES	144.44
		STARBUCKS STORE #9882	HUNT WORKING LUNCH	6.90
		FACEBOOK INC	HOLIDAY FESTIVAL AD BOOST	50.00
		RICOH USA INC	MAILROOM	228.22
			ADMIN	228.22
		ALL SEASONS PARTY RENTAL INC	TENT RENTAL	659.70
		HAMPEL OIL INC	BULK GASOHA/DIESEL	18.72
			BULK GASOHAL/DIESEL	17.10
		KANSAS CITY COSTUME	COSTUME RENTAL	190.00
		QUIKTRIP #00150	FUEL FOR HUNT TRUCK	54.29
			HUNT FUEL	31.01
		PITNEY BOWES	SLA-EQUIPMENT SERVICE AGRE	
			RENTAL: 10/01/18-12/31/18	117.00
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
			HUNT PREMIUMS	32.19
		FASTENAL COMPANY	HOLIDAY FESTIVAL SUPPLIES	114.42
			HOLIDAY FESTIVAL SUPPLIES	19.08
			HOLIDAY FESTIVAL SUPPLIES	10.35
			HOLIDAY FESTIVAL SUPPLIES	44.99
		PURCHASE POWER	POSTAGE METER REFILL	•
		HOME DEPOT CREDIT SERVICES	HOLIDAY FESTIVAL SUPPLIES	
			HOLIDAY FESTIVAL SUPPLIES	53.89
			HOLIDAY FESTIVAL SUPPLIES	15.54
		MENARDS - INDEPENDENCE	HOLIDAY FESTIVAL SUPPLIES	27.96
		MIDWEST PUBLIC RISK	ADMIN HEALTH	337.11
			ADMIN HEALTH	337.11
			DENTAL	21.85
			DENTAL	21.85
			DENTAL	14.63
			DENTAL	14.18
			DENTAL	17.80
			DENTAL	17.28
			OPEN ACCESS	160.49
			OPEN ACCESS	154.67
			HSA	204.61
			HSA	198.66
			HSA	75.47

	VISION			
5.				
5.	VISION			
	HSA - GRAIN VALLEY, MO	HSA BANK		
	HSA - GRAIN VALLEY, MO			
	HSA - GRAIN VALLEY, MO			
	HSA - GRAIN VALLEY, MO			
	HSA - GRAIN VALLEY, MO			
0 100. 506.	HSA - GRAIN VALLEY, MO EMBROIDERY APPAREL	VISA-CARD SERVICES 9016		
1,365.	CITY OF GV JACKETS	11011 01110 021111020 3010		
2,075.	SEPT MKTG TIME	ENTERCOM COMMUNICATION CORP		
•				
	HUNT LUNCH W/ OG SCHOOL BO	JOHNNYS TAVERN		
78.	JAN 2019 DISABILITY	THE LINCOLN NATIONAL LIFE INSURANCE CO		
JACKE 1,365.	CITY OF GRAIN VALLEY JACKE	4IMPRINT USA		
JACKE 1,365.	CITY OF GRAIN VALLEY JACKE			
	PARKING FOR KCADC EVENT PARKING FOR KCADC MTG	ARTS DISTRICT GARAGE		
9-01/ 58.	CELLULAR SERVICE 12/19-01/	VERIZON WIRELESS		
	FAKE SNOW FOR HOLIDAY FEST	HOBBY LOBBY		
103.	EMPLOYEE DEDUCTIONS	ICMA RC		
103.		TOMA NO		
	EMPLOYEE DEDUCTIONS			
103.	EMPLOYEE DEDUCTIONS			
48.	OCT 18 ECON DEV	LAUBER MUNICIPAL LAW LLC		
	OCT 18 MUNI SPECIAL COUNSE			
82.	GRAIN VALLEY APPAREL	VISA-CARD SERVICES 0749		
208.	PROPANE FOR HEATERS	GRAIN VALLEY RENTAL INC		
394.	SOCIAL SECURITY	INTERNAL REVENUE SERVICE		
275.	SOCIAL SECURITY			
351.	SOCIAL SECURITY			
92.	MEDICARE			
64.	MEDICARE			
82.	MEDICARE			
: 14,056.	TOTAL:			
FUND 500.	MAYORS CHRISTMAS TREE FUND	TRUMAN HEARTLAND COMMUNITY FOUNDATION	GENERAL FUND	ELECTED
FUND 250.	MAYORS CHRISTMAS TREE FUND	FOCUS FOR GRAIN VALLEY INC		
270.	GRAIN VALLEY APPAREL	OUTLETSHIRTS.COM		
270.	GRAIN VALLEY APPAREL			
FUND 1,000.	MAYORS CHRISTMAS TREE FUND	GRAIN VALLEY ASSISTANCE COUNCIL		
500.	VIPS:	MISCELLANEOUS VIPS		
270.	EMBROIDERY APPAREL	VISA-CARD SERVICES 9016		
233.	CITY OF GV JACKETS			
	MAYORS CHRISTMAS TREE FUND	PATHWAYS OF HONOR		
	CITY OF GRAIN VALLEY JACKE	4IMPRINT USA		
	CITY OF GRAIN VALLEY JACKE	IIIIIIIII OOII		
		VIDDITON WIDDIDOO		
	CELLULAR SERVICE 12/19-01/	VERIZON WIRELESS		
462.		INTERNAL REVENUE SERVICE		
108. : 3,725.	MEDICARE TOTAL:			
1,000.	CITY ATTORNEY	JAMES T COOK	GENERAL FUND	LEGAL
2,080.	GENERAL LEGAL FEES	DYSART TAYLOR COTTER		
730.	GENERAL LEGAL FEES	THE DE MENDEL CON DO		
35. : 3,847.	LEGAL SERVICES	LITTLER MENDELSON PC		
I:	NOTICE OF ELECTION FI SOCIAL SECURITY MEDICARE TOTAL CITY ATTORNEY GENERAL LEGAL FEES	THE EXAMINER INTERNAL REVENUE SERVICE JAMES T COOK	GENERAL FUND	LEGAL

	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
			MONTHLY CONTRIBUTIONS	185.49
İ		SAMS CLUB/GECRB	KITCHEN SUPPLIES	23.98
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	12.00
İ			JAN 19 STANDARD LIFE	12.00
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	387.66
			GRAIN VALLEY APPAREL	387.66-
			GRAIN VALLEY APPAREL	157.75
			GRAIN VALLEY APPAREL	157.75-
		MIDWEST PUBLIC RISK	DENTAL	8.79
			DENTAL	8.80
			DENTAL	17.60
İ			DENTAL	17.28
			HSA	243.00
			HSA	240.80
		HSA BANK	HSA - GRAIN VALLEY, MO	75.69
			HSA - GRAIN VALLEY, MO	75.69
			HSA - GRAIN VALLEY, MO	75.00
		VISA-CARD SERVICES 9016	EMBROIDERY APPAREL	387.66
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	19.82
		VISA-CARD SERVICES 0749	GRAIN VALLEY APPAREL	157.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	148.31
		INIBIAMID NEVEROD OBIATION	SOCIAL SECURITY	148.74
			SOCIAL SECURITY	149.05
			MEDICARE	34.68
			MEDICARE MEDICARE	34.79
			MEDICARE	34.86 2,301.06
COUDE	COMPONI PUND	CITY OF BLUE SPRINGS	PRISONER HOUSING	215 00
COURT	GENERAL FUND			315.00
		JAMES T COOK	CITY PROSECUTOR	625.00
			ATTORNEY/PROSECUTOR FEES	337.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	145.75
1			MONTHLY CONTRIBUTIONS	
				142.87
		PETTY CASH	MEAL FOR PRISONER	4.01
		PETTY CASH ETS CORPORATION		4.01 16.77
			MEAL FOR PRISONER	4.01 16.77 12.00
		ETS CORPORATION	MEAL FOR PRISONER MONTHLY FEES	4.01 16.77
		ETS CORPORATION	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE	4.01 16.77 12.00
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE	4.01 16.77 12.00 12.00
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL	4.01 16.77 12.00 12.00 17.59
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL	4.01 16.77 12.00 12.00 17.59
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL	4.01 16.77 12.00 12.00 17.59 17.59 2.46
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL DENTAL	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79
		ETS CORPORATION STANDARD INSURANCE CO	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79 240.79
		ETS CORPORATION STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA HSA	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79 240.79 37.15 32.18
		ETS CORPORATION STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA HSA HSA HSA HSA HSA H	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79 240.79 37.15 32.18 75.00
		ETS CORPORATION STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA HSA HSA HSA HSA HSA H	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79 240.79 37.15 32.18 75.00 75.00
		ETS CORPORATION STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA HSA HSA HSA HSA HSA H	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79 240.79 37.15 32.18 75.00 75.00
		ETS CORPORATION STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MEAL FOR PRISONER MONTHLY FEES DEC 18 STANDARD LIFE JAN 19 STANDARD LIFE DENTAL DENTAL DENTAL DENTAL HSA HSA HSA HSA HSA HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO	4.01 16.77 12.00 12.00 17.59 17.59 2.46 2.13 240.79 240.79 37.15 32.18 75.00 75.00 75.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
		RAY COUNTY SHERIFFS DEPARTMENT	NOVEMBER 2018	1,665.00
		HUGH H RYAN	DECEMBER 17 2018	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	111.16
		INIBIAND REVENOR OBIATION	SOCIAL SECURITY	111.99
			SOCIAL SECURITY	109.81
			MEDICARE MEDICARE	26.00 26.20
			MEDICARE TOTAL:	25.68 4,638.02
				·
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
			MONTHLY CONTRIBUTIONS	120.12
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	12.00
			JAN 19 STANDARD LIFE	12.00
		MIDWEST PUBLIC RISK	DENTAL	34.56
			DENTAL	34.56
			HSA	522.52
			HSA	522.52
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	12.83
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	51.89
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	132.72
			SOCIAL SECURITY	133.00
			SOCIAL SECURITY	140.46
			MEDICARE	31.04
			MEDICARE	31.11
			MEDICARE	32.85
			TOTAL:	2,244.30
FLEET	GENERAL FUND	FELDMANS FARM & HOME	6" COMPOSIT WORK BOOT	193.24
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
			MONTHLY CONTRIBUTIONS	67.02
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	6.00
			JAN 19 STANDARD LIFE	6.00
		OREILLY AUTOMOTIVE INC	O-RING	12.60-
			DSL ADDITIVE	59.97
			NITRILE GLV/TPMS SRVC KT	32.03
			RETAIN CLIPS	3.14
			OCTOBER FIRST CALL EB	14.94-
		FASTENAL COMPANY	0.243" X4" HPC/1/4X1-1/4 S	17.14
		UNDERPRESSURE CLEANING SYSTEMS	UP SALT B GONE	45.00
		MIDWEST PUBLIC RISK	DENTAL	17.87
			DENTAL	17.28
			HSA	124.45
			HSA	120.40
		HSA BANK	HSA - GRAIN VALLEY, MO	38.76
			HSA - GRAIN VALLEY, MO	38.76
			HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	7.17
				30.00
		THE STEEL SOURCE	ALUMINUM PIPE	30.00 9.76
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	
			PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	54.78
			SOCIAL SECURITY	52.99
			MEDICARE	12.81
			MEDICARE	12.81
			MEDICARE	12.39
		MOLLE CHEVROLET INC	HOSE/CONNECTOR	72.36
		MODDE CHEVRODET THE	TOTAL:	1,205.67
201 102	00000000	2200 401 200		0.47
POLICE	GENERAL FUND		RICOH ADDITIONAL COPIES	0.47
		GALLS LLC	C-A-T HOLDER	77.60
			EAR PHONE CONNECTION TACTI	47.12
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,887.53
			EMPLOYER CONTRIBUTIONS	3,397.04
			MONTHLY CONTRIBUTIONS	350.52
			MONTHLY CONTRIBUTIONS	350.52
		PETTY CASH	POSTAGE FOR REPORT TO FAMI	18.90
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	91.04
			GIFTS FOR AWARD DINNER	39.08
		MCDONALDS	GIFTCARDS	230.00
		WALMART COMMUNITY	EMPLOYEE AWARD	104.94
		OFFICE DEPOT	PAPER/MARKER/CALENDAR	44.04
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	312.00
			JAN 19 STANDARD LIFE	276.00
		AMAZON.COM	BLACKOUT BAG PREM ULTRA TH	39.98
			8X8 EZ POP UP CANOPY GAZEB	129.99
			TACTICAL FLASHLIGHTS/TOOLS	117.22
			BLANKETS	28.99
		OREILLY AUTOMOTIVE INC	WIPER BLADES	95.83
			SPARK PLUG/INT MAINF ST	41.37
			COP BOOT	28.20
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	578.71
			GRAIN VALLEY APPAREL	578.71-
		COSENTINOS PRICE CHOPPER	FLOWERS FOR AWARD DINNER	29.59
		RICOH USA INC	PD	228.22
			PD	228.22
			PD DESK	32.71
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	604.78
			BULK GASOHAL/DIESEL	73.61
			BULK GASOHAL/DIESEL	713.05
			BULK GASOHAL/DIESEL	148.18
			BULK GASOHA/DIESEL	587.16
			BULK GASOHA/DIESEL	119.15
			BULK GASOHAL/DIESEL	657.79
			BULK GASOHAL/DIESEL	74.37
		AUSTIN GLASS CONNECTION INC	WINDSHIELD	310.00
		COMCAST	HIGH SPEED INTERNET PD	149.85
		SIRCHIE	SANIWASH HANDWASH	248.72
			BLOOD ID	63.80
		LEXISNEXIS RISK DATA MGMT INC	NOV 2018 MINIMUM COMMITMEN	50.00
		STEVEN THOMPSON	THOMPSON: MEALS ALICE INST	133.00
		DELL MARKETING LP	COMPUTER FOR K9	1,216.83
		GOODYEAR COMMERCIAL TIRE	FINANCE CHARGE	0.14
		TUSCONOS	PD AWARDS DINNER	473.00
		MIDWEST PUBLIC RISK	DENTAL	193.49
			DENTAL	193.49

DEPARTMENT FUND VENDOR NAME

COUNCIL REPORT PAGE: 9

DESCRIPTION AMOUNT

			DENTAL	414.72
			GENA	35.18-
			YOUNGS	87.38-
			GENA YOUNGS	481.58- 481.58-
			YOUNGS	21.90-
			OPEN ACCESS	309.35
			OPEN ACCESS	309.35
			OPEN ACCESS	1,342.58
			OPEN ACCESS	1,342.58
			OPEN ACCESS	590.86
			OPEN ACCESS	590.86
			HSA	794.62
			HSA	794.62
			HSA	2,889.48
			HSA	2,889.48
			HSA	3,135.12
			HSA	3,135.12
		HSA BANK	HSA - GRAIN VALLEY, MO	825.00
			HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	800.00
			HSA - GRAIN VALLEY, MO	800.00
			HSA - GRAIN VALLEY, MO	800.00
		VISA-CARD SERVICES 9016	EMBROIDERY APPAREL	578.71
		LAW ENFORCEMENT TARGETS INC	TARGETS	115.97
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	328.84
		METRO FORD	HOSE	77.12
		CDW GOVERNMENT	CRADLEPOINT ANT	1,555.35
			CRADLEPOINTS CABLES	60.25
			CRADLEPOINT ROUTERS	6,023.45
		CHEWY.COM	50LB DOG FOOD	64.60
		BADGES EX CETERA	COMMENDATION RIBBON	90.60
		KOHLS	GIFTS FOR AWARD DINNER	69.21
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	836.37
			CELLULAR SERVICE 12/19-01/	80.02
			CELLULAR SERVICE 12/19-01/	
		ULINE	HOTHANDS/NITRILE GLOVES	
		MIRROR IMAGE EXPRESS CARWASH	VEHICLE WASHES	88.00
		ROSS MILLER CLEANERS	NOV 2018 CLEANING	29.25
		CASEYS GENERAL STORE	PIZZA PARTY FOR BOTTLE CAP	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY SOCIAL SECURITY	3,084.80 3,412.94
			SOCIAL SECURITY	2,946.43
			MEDICARE	721.45
			MEDICARE	798.18
			MEDICARE	689.10
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20
		0.00.000. 000.121 1.00. 02 12.00.02	TOTAL:	69,305.32
ANIMAL CONTROL	GENERAL FUND	PEREGRINE CORPORATION	PET LICENSE	400.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	18.72
			MONTHLY CONTRIBUTIONS	64.35-
			MONTHLY CONTRIBUTIONS	45.63
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	12.00

<u>DEPARTMENT</u>	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
		MIDWEST PUBLIC RISK	DENTAL	35.18
			DENTAL	17.59
			RILEY	17.59-
			RILEY	240.79-
			HSA	481.58
			HSA	240.79
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	75.00
			RILEY	75.00-
		ASPEN PET CREMATIONS	NOV ACTIVITY	52.44
			SEPT ACTIVITY	19.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	10.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	30.45
		111214112 112102 0211102	SOCIAL SECURITY	11.30
			SOCIAL SECURITY	33.17
			MEDICARE	7.12
			MEDICARE	2.64
			MEDICARE MEDICARE	7.76
			TOTAL:	1,316.53
PLANNING & ENGINE	EERING GENERAL FUND	MISSOURT LAGERS	MONTHLY CONTRIBUTIONS	428.72
I III II WANTING & DINGTINE	DENTING CHARLAND TOND	HISSOCKI ENGLIG	MONTHLY CONTRIBUTIONS	429.61
		CAMC CLUD/CECDD		19.36
		SAMS CLUB/GECRB	KITCHEN SUPPLIES KITCHEN SUPPLIES	40.32
		ADVANCE AUTO PARTS	THERMOMETER	30.99
		OFFICE DEPOT	PAPER/MARKER/CALENDAR	11.54
		OFFICE DEIOI	CALENDAR	53.16
			TAPE	6.26-
		CHANDADD INCLIDANCE CO		34.80
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	34.80
		0.000 0.000 0.000	JAN 19 STANDARD LIFE	
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	540.96
			GRAIN VALLEY APPAREL	540.96-
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	51.86
			BULK GASOHAL/DIESEL	18.73
			BULK GASOHA/DIESEL	20.74
		MIDWEST PUBLIC RISK	DENTAL	38.45
			DENTAL	38.55
			DENTAL	24.19
		DENTAL	24.19	
		HSA	218.51	
			HSA	218.52
		HSA	562.48	
		HSA	563.82	
	HSA BANK	HSA - GRAIN VALLEY, MO	175.20	
		HSA - GRAIN VALLEY, MO	175.20	
		HSA - GRAIN VALLEY, MO	175.62	
			HSA - GRAIN VALLEY, MO	55.00
			HSA - GRAIN VALLEY, MO	55.00
			HSA - GRAIN VALLEY, MO	55.00
		VISA-CARD SERVICES 9016	EMBROIDERY APPAREL	540.96
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	45.88
		JACKSON COUNTY RECORDER	RELEASE OF LIEN	21.00
			LIEN	27.00
1		KLEINSCHMIDTS WESTERN STORE	DRAPER BOOTS	99.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	321.69

L REPORT PAGE: 11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	322.19
			SOCIAL SECURITY	325.04
			MEDICARE	75.24
			MEDICARE	75.35
			MEDICARE	76.03
			TOTAL:	5,478.43
ION-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	21.29
			KC EARNINGS TAX WH	16.47
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	335.40
			MISSOURI WITHHOLDING	333.33
			MISSOURI WITHHOLDING	310.00
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	138.46
			SMITH CASE 91316387	138.46
			SMITH CASE 91316387	138.46
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.60
			AFLAC-W2 DD PRETAX	18.66
		MISCELLANEOUS MINDY HENSON	MINDY HENSON:	150.00
		MIDWEST PUBLIC RISK	DENTAL	29.18
			DENTAL	29.21
			HSA	261.02
			HSA	261.27
			VISION	15.48
			VISION	15.48
			VISION	4.29
			VISION	4.30
		HSA BANK	HSA - GRAIN VALLEY, MO	17.10
			HSA - GRAIN VALLEY, MO	10.72
			HSA - GRAIN VALLEY, MO	11.00
			HSA - GRAIN VALLEY, MO	103.39
			HSA - GRAIN VALLEY, MO	103.39
			HSA - GRAIN VALLEY, MO	103.54
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	35.72
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	220.83
			FLEX - DEPENDENT CARE	220.83
			FLEX - DEPENDENT CARE	220.83
			FLEX PLAN	112.50
			FLEX PLAN	112.50
			FLEX PLAN	112.50
		ICMA RC	ICMA 457 %	171.30
			ICMA 457 %	200.01
			ICMA 457 %	172.19
			ICMA 457	457.76
			ICMA 457	457.76
			ICMA 457	458.00
			ICMA ROTH IRA	34.93
			ICMA ROTH IRA	45.08
			ICMA ROTH IRA	34.93
				21.70
			ICMA ROTH IRA	0.97
			ICMA ROTH IRA	
				0.97 0.97 1.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FEDERAL WH	981.26
			FEDERAL WH	929.45
			SOCIAL SECURITY	777.10
			SOCIAL SECURITY	811.07
			SOCIAL SECURITY	782.66
			MEDICARE	181.77
			MEDICARE	189.70
			MEDICARE	183.07_
			TOTAL:	11,461.52
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.24
			MONTHLY CONTRIBUTIONS	449.09
		AT&T	U-VERSE PARK MAINT	65.98
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	32.40
			JAN 19 STANDARD LIFE	32.40
		COMCAST - HIERARCY ACCT	TYER	124.85
			CITY HALL	16.36
			CITY HALL	34.87
		OUTLETSHIRTS.COM	GV PARKS AND REC SHIRTS	70.45
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	10.44
			BULK GASOHA/DIESEL	150.17
			BULK GASOHAL/DIESEL	179.29
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
			HUNT PREMIUMS	6.44
		PLOWBOYS BBQ	PARK BOARD DINNER	192.99
		COMCAST	CITY HALL PHONE CHARGES	31.74
		MIDWEST PUBLIC RISK	ADMIN HEALTH	67.42
			ADMIN HEALTH	67.42
			DENTAL	4.37
			DENTAL	4.37
			DENTAL	5.15
			DENTAL	5.28
			DENTAL	75.86
			DENTAL	76.04
			OPEN ACCESS	29.77
			OPEN ACCESS	30.94
			HSA	833.16
			HSA	834.35
			HSA	71.04
			HSA	72.24
			VISION	1.10
			VISION	1.10
		HSA BANK	HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	22.12
				219.70
			HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO	219.70
				220.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	HSA - GRAIN VALLEY, MO JAN 2019 DISABILITY	56.68
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	51.89
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
			EMPLOYEE DEDUCTIONS	20.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	345.89
			SOCIAL SECURITY	322.76
			SOCIAL SECURITY	340.03
			MEDICARE	80.90
			MEDICARE	75.49
			MEDICARE TOTAL:	79.52 6,184.94
PARKS STAFF	PARK FUND	HAYNES EQUIPMENT CO INC	GRINDER PUMPS	200.00
	2111111 20112	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	270.05
			MONTHLY CONTRIBUTIONS	220.23
		KCP&L	701 SW EAGLES PKWY BALLFIE	121.01
			ARMSTRONG PARK 041503	99.18
			ARMSTRONG PARK DR	38.44
			ARMSTRONG PARK 098095	32.64
			ARMSTRONG PARK 017576	115.30
			28605 E HWY AA #4	34.00
			JAMES ROLLO SHELTER #2	132.79
			MAIN ARMSTRONG SHELTER 1	32.33
			618 JAMES ROLLO CT	42.29
			ARMSTRONG PARK	116.77
			6100 BUCKNER TARSNEY	102.85
			28605 E HWY AA FOOTBALL	150.76
			618 JAMES ROLLO CT	11.21
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	36.00
			JAN 19 STANDARD LIFE	36.00
		BLUE SPRINGS WINWATER CO	GAUGE TRACER WIRE/2FT CURB	178.00
			MM WATERLINE	213.00
			MM WATERLINE	61.00-
		WEST CENTRAL ELECTRIC COOP INC	10/27-11/27 BALLPARK COMPL	310.68
			11/27-12/27 BALLPARK COMPL	158.21
		HOME DEPOT CREDIT SERVICES	PAVILLON PLUMBING REPAIRS	115.15
			RETURN	7.27-
			PLUMBING SUPPLIES	16.78
			SNOW SHOVELS	49.94
			AIR COMPRESSOR/NAILER	369.60
			PAVILLON/BATHROOM SUPPLIES	429.09
		MENARDS - INDEPENDENCE	PAVILLON INSULATION	147.37
		MIDWEST PUBLIC RISK	DENTAL	35.18
			DENTAL	35.18
			DENTAL	34.56
			DENTAL	34.56
			HSA	397.31
			HSA	397.31
			HSA	481.58
			HSA	481.58
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		CDIDE		
		SPIRE	600 BUKNER TARSNEY	84.29
		THE LINEAU PROPERTY AND THE COMMENTS OF	624 JAMES ROLLO CT	18.35
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	32.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		SELECT ONE SECURITY AND COMMUNICATION	REPLACE MM PARKING LOT CAM	240.00
		DEAN SHEPPARD	BACKFLOW REPAIR	207.16
		HAMM INC	BALLFIELD AG-LIME	3,112.94
		CONSTRUCTION ANCHORS INC	FINANCE CHARGE	0.92
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	234.54
			SOCIAL SECURITY	281.04
			SOCIAL SECURITY	234.54
			MEDICARE	54.86
			MEDICARE	65.73
			MEDICARE	54.86
			TOTAL:	10,980.40
RECREATION	PARK FUND	WALMART COMMUNITY	STORY TIME W/ MRS CLAUS	17.04
			PRE BASKETBALL TREATS/STOR	5.94
			SANTAS LITTLE HELPERS	13.09
			SANTAS LITTLE HELPERS	8.91
			CANDY CANE HUNT	125.56
			CANDY CANE HUNT	11.92
		MICHAELS	CANDY CANE HUNT SUPPLIES	26.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.49
		INTERNAL REVENUE DERVICE	SOCIAL SECURITY	10.86
			SOCIAL SECURITY	2.64
			MEDICARE	0.59
				2.54
			MEDICARE	
			MEDICARE TOTAL:	0.62 229.00
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	REPLACE PANEL BOARD	216.00
			COMM CENTER EMER EXITS/LIG	360.00
		AAA DISPOSAL SERVICE INC	NOV SERVICE	58.00
		BATTS COMMUNICATIONS SERVICES INC	JAN 19 MAINTENANCE	12.50
		MELODY TAYLOR	11/19-11/26 SILVERSNEAKERS	25.00
			11/19-11/30 SILVERSNEAKERS	100.00
			SILVERSNEAKERS YOGA	25.00
			12/03-12/12 SILVERSNEAKERS	125.00
		RICOH USA INC	RICOH ADDITIONAL COPIES	0.20
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	85.91
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
			MONTHLY CONTRIBUTIONS	130.02
		KCP&L	713 MAIN ST	1,154.46
			713 MAIN #A	534.42
		WALMART COMMUNITY	STORY TIME W/ MRS CLAUS	14.82
			PRE BASKETBALL TREATS/STOR	24.12
			PRE BASKETBALL TREATS/STOR	10.50
			SANTAS LITTLE HELPERS	5.48
			CANDY CANE HUNT	47.68
		ETS CORPORATION	MONTHLY FEES	153.56
		OFFICE DEPOT	PAPER/MARKER/CALENDAR	52.38
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	12.00
			JAN 19 STANDARD LIFE	12.00
		COMCAST - HIERARCY ACCT	COMM CENTER	189.01
		MICHAELS	PETITE PICASSOS SUPPLIES	21.00
		AUTHORIZE.NET	NOV SIGNUPS	38.20
		TARGET	PETITE PICASSOS SUPPLIES	
		OUTLETSHIRTS.COM	GV PARKS AND REC SHIRTS	
		HASTY AWARDS	PRESCHOOL BASKETBALL TROPH	145.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		27007 701 770	001PL 077	000 00
		RICOH USA INC	COMM CTR	228.22
		OTHEONE LANDSCADE OURDLY LLC	CC DESK	32.68
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	199.67
		KORNIS ELECTRIC SUPPLY INC	COMM CENTER EXIT SIGN	32.47
		EPIC SPORTS	BASKETBALLS/MESH BALL BAG	58.82
		MIDWEST PUBLIC RISK	DENTAL	17.59
			DENTAL	17.59
		ROYAL ROOTER & PLUMBING LLC	COMM CENTER KITCHEN SERVIC	110.00
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM MONITOR	58.00
		ODIDE	LABOR TO INSECT FIRE ALARM	27.50
		SPIRE	713 S MAIN ST	415.48
		THE LINCOLN METONAL LITE INCURANCE OF	713 S MAIN ST A	32.83
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	13.90
		MEYER LABORATORY INC	COMM CENTER JANITORIAL SUP	225.61
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	89.38
		FREDAH JOHNSTON	11/20-11/29 LINE DANCING	66.00
			11/20-11/29 LINE DANCING	116.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	194.18
			SOCIAL SECURITY	196.41
			SOCIAL SECURITY	205.45
			MEDICARE	45.42
			MEDICARE	45.94
			MEDICARE	48.07
			TOTAL:	6,358.72
OOL	PARK FUND	WESTPORT POOLS	CAULKING	19.78
			TOTAL:	19.78
ION-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	114.21
			MISSOURI WITHHOLDING	126.66
			MISSOURI WITHHOLDING	97.07
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
			DZEKUNSKAS CASE 41452523	30.00
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	6.63
		THE LETT	AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.65
			AFLAC-W2 DD PRETAX	13.75
		MIDWEST PUBLIC RISK	DENTAL	12.86
		MIDWEST TODLIC KISK	DENTAL	12.69
			OPEN ACCESS	21.65
				21.65
			OPEN ACCESS HSA	21.03
			HSA	21.07
			HSA	122.27
			HSA	119.49
			VISION	1.55
			VISION	1.55
			VISION	1.56
			VISION	1.56
			VISION	4.22
			VISION	4.25
		HSA BANK	HSA - GRAIN VALLEY, MO	20.17
				10000
			HSA - GRAIN VALLEY, MO	106.00
			HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO	106.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	41.38
			HSA - GRAIN VALLEY, MO	41.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	7.34
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	29.00
		offi of Grant Hiller Film	FLEX - DEPENDENT CARE	29.00
			FLEX - DEPENDENT CARE	29.49
		ICMA RC	ICMA 457	40.40
		TOTAL INC	ICMA 457	40.60
			ICMA 457	40.69
		TAMBERNAL REMENUE GERMINE	ICMA ROTH IRA	0.20
		INTERNAL REVENUE SERVICE	FEDERAL WH	364.20
			FEDERAL WH	424.12
			FEDERAL WH	332.21
			SOCIAL SECURITY	235.13
			SOCIAL SECURITY	260.68
			SOCIAL SECURITY	224.26
			MEDICARE	55.00
			MEDICARE	60.97
			MEDICARE	52.46
			TOTAL:	3,418.13
TRANSPORTATION	TRANSPORTATION	CARTER WATERS	BULK TYPE F	231.00
		BATTS COMMUNICATIONS SERVICES INC	JAN 19 MAINTENANCE	12.50
		RICOH USA INC	RICOH ADDITIONAL COPIES	0.04
		FELDMANS FARM & HOME	UNLINED GENERAL GLOVES	6.90
			COMMAND GRIP BROWN XL	3.59
			CLC BOXER GLOVES LG	8.00
			FLEX TOUGH GLOVE	5.99
		AMERICAN TRAFFIC SAFETY	36"X50YD BLACK	405.00
		AMERICAN TRAFFIC SAFETY		
			24"X50YD HI PRISMATIC REFL	
			24"X50"YD EC FILM GREEN	387.00
			24"X50YD EC FILM BLACK	387.00
			24"X50YD EC FILM GREEN	387.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	329.82
			MONTHLY CONTRIBUTIONS	280.44
		KCP&L	655 SW EAGLES PKWY	38.50
			618 JAMES ROLLO CT	84.57
			AA HWY & SNI-A-BAR BLVD	32.82
			702 SW EAGLES PKWY	42.02
			GRAIN VLY ST LIGHTS	11,376.12
			618 JAMES ROLLO CT	22.40
			711 MAIN ST	81.36
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	3.84
		PETTY CASH	SNOW TEAM B MEALS	4.96
		TETT CASH	UPS SHIPPING FEE	7.06
		DANTING MATHERNANCE GUIDDLY ING		285.00-
		PAVING MAINTENANCE SUPPLY INC	REFUND	
			CREDIT	240.43-
				7,211.75
			RENTAL PATCHER	570.00
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	8.28
		ADVANCE AUTO PARTS	GAUGE POD	3.98
		WALMART COMMUNITY	DEEP FRYER/SKILLET/GRDL	26.18
			DEEP FRYER/SKILLET/GRDL	3.97
		UNDERGROUND SAFETY & SUPPLY LLC	FACTORY REPAIR OF SALA II	161.27
		UNDERGROUND SAFETY & SUPPLY LLC OFFICE DEPOT	FACTORY REPAIR OF SALA II PAPER/MARKER/CALENDAR	161.27 23.40

COUNCIL REPORT PAGE: 17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WM350 TRANSPORTER ASSY/ UN	56.46
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	28.20
		STANDARD INSURANCE CO	JAN 19 STANDARD LIFE	28.20
		COMCACE HIEDADCY ACCE		
		COMCAST - HIERARCY ACCT	PW	21.97
			CITY HALL	9.83
			CITY HALL	20.93
			PW	23.23
			PW	48.23
		WINTER EQUIPMENT CO INC	PLOWGUARD CURBRUNNER	449.41
		AMAZON.COM	VEHICLE MILEAGE JOURNAL	13.43
		OREILLY AUTOMOTIVE INC	MEGACRIMP/HYD HOSE	5.72
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	31.40
			GRAIN VALLEY APPAREL	31.40-
			GRAIN VALLEY APPAREL	97.16
			GRAIN VALLEY APPAREL	97.16-
		ORKIN	12/18/2017 SERVICE	5.95
			SERVICE 12/21/18	11.63
		LOWES	MILANO AMBER 10-FT	22.80
		RICOH USA INC	PW	45.64
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	75.53
			BULK GASOHAL/DIESEL	126.44
			BULK GASOHA/DIESEL	52.98
			BULK GASOHAL/DIESEL	25.25
		FASTENAL COMPANY	2PCL/XLLIME RAINST SET	23.04
			2PC 4XL/5XL LM RNSTSET	9.99
			SNIP,MM C/A ST 9-3/4	44.95
			TRUCKMDM FIRST AID KIT	22.28
		MD REPAIR	INSTALLED NEW INDUCER MOTO	110.00
			INSTALLED NEW THERMO FUSE	22.80
		DELL MARKETING LP	DELL LAPTOPS	625.16
			LAPTOP FOR PUBLIC WORKS	608.41
		HOME DEPOT CREDIT SERVICES	MINI BLINDS	13.44
			TANK CALCIUM	6.70
			16 GALLON RIDGID WET/DRY V	54.72
			SHOP FURNACE REPAIRS	4.99
			SINK BASE CABINET	29.80
			SINK BASE CABINET	19.00
			CON 8 X 2	2.59
			MECHANICS TOOL SET/COBALT	69.39
			TOOL ROOM ORGANIZER	6.98
		GOODYEAR COMMERCIAL TIRE	TIRES FOR PW TRUCK	658.38
		MENARDS - INDEPENDENCE	CAR PORT	743.58
			STORAGE	2.99
			STORAGE	5.20
		COMCAST	CITY HALL PHONE CHARGES	19.03
		MIDWEST PUBLIC RISK	DENTAL	16.52
			DENTAL	16.56
			DENTAL	48.58
			DENTAL	47.95
			OPEN ACCESS	102.08
			OPEN ACCESS	102.09
			HSA	99.34
			HSA	99.34
			HSA	262.27
			HSA	262.84

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

COUNCIL REPORT PAGE: 18

	HSA	411.57
HSA BANK	HSA - GRAIN VALLEY, MO	81.69
	HSA - GRAIN VALLEY, MO	81.70
	HSA - GRAIN VALLEY, MO	81.87
	HSA - GRAIN VALLEY, MO	103.44
	HSA - GRAIN VALLEY, MO	105.60
	HSA - GRAIN VALLEY, MO	103.77
VISA-CARD SERVICES 9016	EMBROIDERY APPAREL	31.40
KENNYCO INDUSTRIES	6 MONTH FIRE ALARM MONITOR	34.80
	LABOR TO INSECT FIRE ALARM	16.50
SPIRE	405 JAMES ROLLO DR	72.71
	624 JAMES ROLLO CT	36.75
	711 S MAIN ST	8.10
	618 JAMES ROLLO CT	135.11
THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	32.24
J&A TRAFFIC PRODUCTS	SIGN STANDS	128.00
	50) 2" X 2" X 12" 14GA TEL	2,322.50
	4) PHOENIX BASE W/UPRIGHT	677.00
MWWC	COURSE#1801954: PATRICK MA	23.00
VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	40.80
CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.23
	PW/WOLTZ UNIFORMS	23.05
	PW/WOLTZ UNIFORMS	23.05
GRAINGER	T-LINER STAINER/SCREEN	24.02
SCOTWOOD INDUSTRIES INC	LIQUID CALCIUM	3,566.0
VIKING-CIVES MIDWEST INC	PIN	26.00
	CYLINDER 2 1/2 X 10	212.00
	CYLINDER	215.00
	CYLINDER 2 1/2 X 10	185.00
	HITCH FLINK QUICK PLOW SWI	494.00
GRIMCO	BLADES FOR SIGN CUTTER	577.00
	BLADES FOR SIGN CUTTER	0.50
OSBURN ASSOCIATES INC	SIGN 12" X 18"	393.48
SUMMIT TRUCK GROUP	KT HOLDER KIT MIR	37.43
	CHANNEL GLASS	10.40
MATHESON TRI GAS INC	ACETYLENE IND SZ 75 NO CAP	109.94
KLEINSCHMIDTS WESTERN STORE	MELHORN BOOTS	26.99
	DZEKUNSKAS BOOTS	25.99
	SELF BOOTS	28.00
	LANDERS BOOTS	23.99
	ELLEDGE BOOTS	30.00
	GENTRY BOOTS	25.99
VISA-CARD SERVICES 0749	GRAIN VALLEY APPAREL	97.16
SCHULTE SUPPLY INC	14) 12" X 38" X .080 BARE	847.94
	38" MARKING STICK	52.10
	WHEELER REX HEAVY DUTY DEE	200.0
INTERNAL REVENUE SERVICE	SOCIAL SECURITY	235.1
	SOCIAL SECURITY	260.68
	SOCIAL SECURITY	224.27
	MEDICARE	55.00
	MEDICARE	60.96
	MEDICARE	52.46
MOLLE CHEVROLET INC	BODY	31.04
		22.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY SCHOOL DISTRICT	OCTOBER/NOVEMBER SENIOR LU	812.50
		JACKSON COUNTY COLLECTOR	37-820-10-02-01-0-00-000 5	1,035.57
			37-820-10-02-02-2-00-000 5	1,344.93
		AMAZON.COM	TABLE COVERS	32.38
		COSENTINOS PRICE CHOPPER	SENIOR LUNCHEON POINSETTIA	80.00
		GRAIN VALLEY PARTNERSHIP	PAYMENT FOR SENIOR BASKETS	475.00
		OATS	SENIOR TRANSPORTATION	810.50
			TOTAL:	4,590.88
FIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	PROPERTY TAX	209,572.10
			JACO 1ST, 2ND, 3RD	18,912.02
			ZOO 3RD QTR	656.61
			CJC 3RD QTR	2,626.44
			TOTAL:	231,767.17
CAPITAL IMPROVEMENTS	ראסודיאו ספרודיריים די	K f. C STRIBING INC	PARKING LOT STRIPING	5,282.00
JAIIIAD IMINOVEMENIS	CALLIAD INCODED F	N & G SINITING INC	SW EAGLES PKWY	10,204.00
			TOTAL:	15,486.00
	0044			40.650.00
NON-DEPARTMENTAL	2011 GO BONDS	K & G STRIPING INC	SW EAGLES PKWY	13,659.00
			TOTAL:	13,659.00
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	OCT 18 MKTPL TIF PRO2	1,347.50
			NOV 18 MKTPL TIF PRO2	796.25
			TOTAL:	2,143.75
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	MKT PL TIF, PRO #2, SALES,	23,747.10
			MKT PL TIF, PRO #2, SALES,	49,345.45
		CENTRAL JACKSON COUNTY FPD	PAYMENT 50% OF CJC PROPERT _	
		02.12.22 0.10.1001 000.122 222	TOTAL:	74,291.78
NON-DEPARTMENTAL	MKT PLACE NID- PR#	TIMD BANK NA	GVM6 SRS 2016	318.00
NOW DELIMITED THE	THE THICH NID IN	OHD DINNE WI	TOTAL:	318.00
			TOTAL.	310.00
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	MKT PL TIF, PRO #2, SALES,	19,883.89
			MKT PL TIF, PRO #2, SALES, _	19,099.25
			TOTAL:	38,983.14
DEBT SERVICE	DEBT SERVICE FUND	GILMORE & BELL PC	ARBITRAGE REBATE	650.00
		UMB BANK NA	GVMO GO BDS SRS 2011	185.50
			TOTAL:	835.50
NON-DEPARTMENTAL	WATER/SEWER FUND	CITY OF BLUE SPRINGS	PRINCIPAL AND INTEREST	163,610.66
	- '	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.05
		nono offi ingliboran	KC EARNINGS TAX WH	
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	
		-	MISSOURI WITHHOLDING	
			MISSOURI WITHHOLDING	751.99
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
		AFLAC	AFLAC PRETAX	40.04
			AFLAC PRETAX	40.56
			AFLAC-W2 DD PRETAX	111.82
			AFLAC-W2 DD PRETAX	112.50

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT
		ELDRIDGE	L, BRAD	10-205810-07	21.83
		SCHWARTZ	C, CHRIS	10-206300-05	64.22
		FRIESZ,	KENDRA	10-256220-09	65.54
		CATON, F	ROBERT	10-310600-02	17.28
		MCCUE, E	MILY J	10-318290-04	14.53
		FAULKENE	BERRY, DELLA	10-367800-10	39.37
		ALLISON,		10-376900-02	15.54
		FRENCH,	CARLY	10-385300-12	15.54
			PERTIES LLC	10-504550-10	15.54
		STANDIFE	CR, ROBERT	10-823621-01	83.67
		HILL, BF	RAD	10-850220-03	36.06
		WETZEL,	KEVIN	10-901190-01	9.80
			TEPHANIE	20-116600-18	65.54
		LONG, EF		20-199660-11	65.54
		JOHNSON,		20-562200-04	11.56
			H, LANEY	20-567684-01	65.54
		HINTON,		20-606560-02	33.67
		·	DENTIAL HOMES	20-623685-00	13.80
		DEVINE,		20-682990-07	64.26
			WILLIAM	20-701830-08	65.68
			ON, MARTIN	20-702090-06	32.36
			CONSTRUCTION	20-711200-00	15.54
		AULD, MA		20-711810-01	2.38
		MIDWEST PUBLIC RISK		DENTAL	82.93
		HIBWEST TOBBIG RIGH		DENTAL	83.52
				OPEN ACCESS	86.62
				OPEN ACCESS	86.62
				HSA	133.83
				HSA	134.84
				HSA	625.44
				HSA	629.67
				HSA	117.99
				HSA	117.99
				VISION	6.19
				VISION	6.19
					10.43
				VISION VISION	10.43
				VISION	16.90
				VISION	16.98
				VISION VISION	7.98 7.98
		HON DANIE			
		HSA BANK		HSA - GRAIN VALLEY, MO	204.33
				HSA - GRAIN VALLEY, MO	488.36
				HSA - GRAIN VALLEY, MO	525.08
				HSA - GRAIN VALLEY, MO	346.56
				HSA - GRAIN VALLEY, MO	346.56
				HSA - GRAIN VALLEY, MO	347.16
		THE LINCOLN NATIONAL LIF		JAN 2019 DISABILITY	47.99
		CITY OF GRAIN VALLEY -FI	ı£X	FLEX - DEPENDENT CARE	185.32
				FLEX - DEPENDENT CARE	185.32
				FLEX - DEPENDENT CARE	187.61
		ICMA RC		ICMA 457 %	206.67
				ICMA 457 %	206.67
				ICMA 457 %	210.21
				ICMA 457	300.69
				ICMA 457	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ICMA 457	304.57
			ICMA ROTH IRA	13.88
			ICMA ROTH IRA	13.68
			ICMA ROTH IRA	14.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,845.78
			FEDERAL WH	2,747.49
			FEDERAL WH	2,652.54
			SOCIAL SECURITY	1,732.40
			SOCIAL SECURITY	1,739.87
			SOCIAL SECURITY	1,672.55
			MEDICARE	405.13
			MEDICARE	406.87
			MEDICARE	391.16
			TOTAL:	188,778.32
VI MED	WAREN (ORMER TUNN)	AND DECREASE CERTIFICATION	NOV. GERMACE	20 75
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	NOV SERVICE	38.75
		PEREGRINE CORPORATION	NOV 18 BILL PRINT	416.27
		DIES 0018 MINISTER DE CONTRACTO	NOV 18 BILL PRINT	82.25
		BATTS COMMUNICATIONS SERVICES INC	JAN 19 MAINTENANCE	50.00
		RICOH USA INC	RICOH ADDITIONAL COPIES	0.20
		FELDMANS FARM & HOME	UNLINED GENERAL GLOVES	13.79
			COMMAND GRIP BROWN XL	7.20
			CLC BOXER GLOVES LG	15.99
			FLEX TOUGH GLOVE	12.00
		CITY OF INDEPENDENCE UTILITIES	19141 CCF 10/23-11/20	29,738.55
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS MONTHLY CONTRIBUTIONS	1,116.94 1,022.81
		KCP&L	825 STONEBROOK DR	45.34
			1301 TYER RD UNIT A	177.25
			618 JAMES ROLLO CT	105.72
			110 SNI-A-BAR BLVD	80.67
			1301 TYER RD UNTI B	177.08
			618 JAMES ROLLO CT UNIT B	1,705.33
			618 JAMES ROLLO CT	28.00
			711 MAIN ST	162.72
			1012 STONEBROOK LN	82.99
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	7.70
		PETTY CASH	SNOW TEAM B MEALS	9.92
		12111 011011	UPS SHIPPING FEE	14.14
		PAVING MAINTENANCE SUPPLY INC	REFUND	570.00-
			RENTAL PATCHER	1,140.00
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	16.57
		ADVANCE AUTO PARTS	GAUGE POD	7.98
		JACKSON COUNTY COLLECTOR	37-820-10-02-01-0-00-000 5	
		ONOROGIV COUNTY CONDUCTOR	37-820-10-02-02-2-00-000 5	•
		WALMART COMMUNITY	DEEP FRYER/SKILLET/GRDL	52.35
		WALFIANI COPPONITI	DEEP FRYER/SKILLET/GRDL	7.94
		UNDERGROUND SAFETY & SUPPLY LLC	FACTORY REPAIR OF SALA II	322.53
		VANCO SERVICES LLC	NOV 2018 GATEWAY ES20605	72.82
		ETS CORPORATION	MONTHLY FEES	980.35
			MONTHLY FEES	875.76
		OFFICE DEPOT	PAPER/MARKER/CALENDAR	46.80
		CUES	WM350 TRANSPORTER ASSY/ UN	112.93
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	94.80
			JAN 19 STANDARD LIFE	94.80
		COMCAST - HIERARCY ACCT	PW	43.94

C O U N C I L R E P O R T PAGE: 22

1			AMOUNT_
		CITY HALL	19.61
		CITY HALL	41.83
		PW	44.70
		PW	94.78
	AMAZON.COM	VEHICLE MILEAGE JOURNAL	26.86
	OREILLY AUTOMOTIVE INC	MEGACRIMP/HYD HOSE	11.43
	OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	62.79
		GRAIN VALLEY APPAREL	62.79-
		GRAIN VALLEY APPAREL	194.32
		GRAIN VALLEY APPAREL	194.32-
	TRI-COUNTY WATER AUTHORITY	CONSUMPTION	21,290.88
		DEBT	65,302.91
	ORKIN	12/18/2017 SERVICE	11.91
		SERVICE 12/21/18	23.26
	MISSOURI ONE CALL SYSTEM INC	NOV 201 LOCATES	241.20
	LOWES	MILANO AMBER 10-FT	45.60
	DELUXE	BOOKED DEPOSIT TICKETS	74.05
	RICOH USA INC	PW	91.29
		CD	114.11
	HAMPEL OIL INC	BULK GASOHAL/DIESEL	259.87
		BULK GASOHAL/DIESEL	252.90
		BULK GASOHA/DIESEL	167.84
		BULK GASOHAL/DIESEL	122.16
	QUIKTRIP #00150	FUEL FOR HUNT VEHICLE	24.53
	AFLAC	HUNT PREMIUMS	0.90
		HUNT PREMIUMS	0.90
		HUNT PREMIUMS	11.18
		HUNT PREMIUMS	11.18
		HUNT PREMIUMS	12.88
		HUNT PREMIUMS	12.88
	FASTENAL COMPANY	2PCL/XLLIME RAINST SET	46.06
		2PC 4XL/5XL LM RNSTSET	20.00
		TRUCKMDM FIRST AID KIT	44.56
		3/8-16X1-1/2" SERRATD	7.64
	MD REPAIR	INSTALLED NEW INDUCER MOTO	220.00
		INSTALLED NEW THERMO FUSE	45.60
	HOME DEPOT CREDIT SERVICES	MINI BLINDS	26.89
		TANK CALCIUM	13.39
		16 GALLON RIDGID WET/DRY V	109.45
		SHOP FURNACE REPAIRS	9.99
		SINK BASE CABINET	59.60
		SINK BASE CABINET	38.00
		CON 8 X 2	5.18
		MECHANICS TOOL SET/COBALT	138.79
		TOOL ROOM ORGANIZER	13.98
	GOODYEAR COMMERCIAL TIRE	TIRES FOR PW TRUCK	1,316.77
	MENARDS - INDEPENDENCE	CAR PORT	1,487.16
		STORAGE	6.00
		STORAGE	10.38
	COMCAST	CITY HALL PHONE CHARGES	38.07
	MIDWEST PUBLIC RISK	ADMIN HEALTH	134.84
		ADMIN HEALTH	134.84
		DENTAL	8.74
		DENTAL	8.74
		DENTAL DENTAL	8.74 50.14

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

COUNCIL REPORT PAGE: 23

	DENTAL	157.02
	DENTAL	158.10
	OPEN ACCESS	204.17
	OPEN ACCESS	204.17
	OPEN ACCESS	59.55
	OPEN ACCESS	61.87
	HSA	315.47
	HSA	317.84
	HSA	829.52
	HSA	838.03
	HSA	1,077.1
	HSA	1,084.42
	HSA	229.95
	HSA	229.96
	VISION	2.19
	VISION	2.19
HSA BANK	HSA - GRAIN VALLEY, MO	258.38
	HSA - GRAIN VALLEY, MO	258.38
	HSA - GRAIN VALLEY, MO	261.02
	HSA - GRAIN VALLEY, MO	356.30
	HSA - GRAIN VALLEY, MO	355.50
	HSA - GRAIN VALLEY, MO	357.5
VISA-CARD SERVICES 9016	EMBROIDERY APPAREL	62.7
ONSTAR	MONTHLY REOCCURING FEE	5.0
	MONTHLY REOCCURING FEE	5.0
SC REALTY SERVICES	Annual Custodial Services	51.7
ENTERCOM COMMUNICATION CORP	SEPT MKTG TIME	1,037.5
KENNYCO INDUSTRIES	6 MONTH FIRE ALARM MONITOR	69.6
	LABOR TO INSECT FIRE ALARM	33.0
SPIRE	405 JAMES ROLLO DR	145.3
	624 JAMES ROLLO CT	45.9
	711 S MAIN ST	16.1
	618 JAMES ROLLO CT	270.5
THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	131.2
J&A TRAFFIC PRODUCTS	SIGN STANDS	256.0
MWWC	COURSE#1801954: PATRICK MA	46.0
VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	81.5
CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.4
	PW/WOLTZ UNIFORMS	46.0
	PW/WOLTZ UNIFORMS	46.0
GRAINGER	T-LINER STAINER/SCREEN	48.0
MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.5
SUMMIT TRUCK GROUP	KT HOLDER KIT MIR	74.8
	CHANNEL GLASS	20.7
ICMA RC	EMPLOYEE DEDUCTIONS	41.2
	EMPLOYEE DEDUCTIONS	41.2
	EMPLOYEE DEDUCTIONS	41.2
NEPTUNE TECHNOLOGY GROUP INC	WATER METERS/PARTS	181.0
	WATER METERS/PARTS	300.0
	WATER METERS/PARTS	198.9
	2) 3/4 T-10 C/I 302 ECODER	
	R900I V4 GAL 4 TRIDENT TUR	
	WATER METERS/REPLACEMENT P	
KLEINSCHMIDTS WESTERN STORE	MELHORN BOOTS	53.98
	DZEKUNSKAS BOOTS	51.98
	SELF BOOTS	5

COUNCIL REPORT PAGE: 24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LANDERS BOOTS	47.98
				60.00
			ELLEDGE BOOTS GENTRY BOOTS	51.98
		VISA-CARD SERVICES 0749	GRAIN VALLEY APPAREL	194.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	866.22
		INIERNAL REVENUE SERVICE		
			SOCIAL SECURITY SOCIAL SECURITY	869.95 836.27
			MEDICARE MEDICARE	202.56 203.41
			MEDICARE MEDICARE	195.59
		MOLLE CHEVROLET INC	BODY	62.06
		MOLLE CHEVROLET INC		
			LATCH	45.00 154,311.50
EWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	NOV SERVICE	38.75
		CITY OF BLUE SPRINGS	3RD QTR SEWER USAGE JUL-SE	94,427.07
			PRINCIPAL AND INTEREST	20,389.14
		PEREGRINE CORPORATION	NOV 18 BILL PRINT	416.26
			NOV 18 BILL PRINT	82.25
		BATTS COMMUNICATIONS SERVICES INC	JAN 19 MAINTENANCE	50.00
		RICOH USA INC	RICOH ADDITIONAL COPIES	0.20
		FELDMANS FARM & HOME	UNLINED GENERAL GLOVES	13.79
			COMMAND GRIP BROWN XL	7.20
			CLC BOXER GLOVES LG	15.99
			FLEX TOUGH GLOVE	12.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,116.96
			MONTHLY CONTRIBUTIONS	1,022.75
		KCP&L	925 STONE BROOK DR	23.73
			WOODLAND DR	317.41
			405 JAMES ROLLO DR	467.75
			1326 GOLFVIEW DR SEWER	80.65
			618 JAMES ROLLO CT	105.71
			WINDING CREEK SEWER	23.81
			618 JAMES ROLLO CT	28.00
			711 MAIN ST	162.72
			1201 SEYMOUR RD	23.91
			110 NW SNI-A-BAR PKWY	23.73
			1017 ROCK CREEK	23.73
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	7.70
		PETTY CASH	SNOW TEAM B MEALS	9.92
			UPS SHIPPING FEE	14.14
		PAVING MAINTENANCE SUPPLY INC	REFUND	570.00
			RENTAL PATCHER	1,140.00
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	16.57
		ADVANCE AUTO PARTS	GAUGE POD	7.98
		JACKSON COUNTY COLLECTOR	37-820-10-02-01-0-00-000 5	1,035.55
			37-820-10-02-02-2-00-000 5	1,348.98
		WALMART COMMUNITY	DEEP FRYER/SKILLET/GRDL	52.35
			DEEP FRYER/SKILLET/GRDL	7.94
		UNDERGROUND SAFETY & SUPPLY LLC	FACTORY REPAIR OF SALA II	322.53
		VANCO SERVICES LLC	NOV 2018 GATEWAY ES20605	72.82
		ETS CORPORATION	MONTHLY FEES	980.35
			MONTHLY FEES	875.77
		OFFICE DEPOT	PAPER/MARKER/CALENDAR	
		CUES	SOFTWARE UPDATE/TRAINING	

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	DEC 18 STANDARD LIFE	94.80
		STREET INSOLVINGE CO	JAN 19 STANDARD LIFE	94.80
		COMCAST - HIERARCY ACCT	PW	43.94
		COMMINICI MECI	CITY HALL	19.61
			CITY HALL	41.83
			PW	44.70
			PW	94.78
		AMAZON.COM	VEHICLE MILEAGE JOURNAL	26.85
		OREILLY AUTOMOTIVE INC	MEGACRIMP/HYD HOSE	11.43
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	62.79
		OUTBEIGHTKIS.COM	GRAIN VALLEY APPAREL	62.79
			GRAIN VALLEY APPAREL	194.32
			GRAIN VALLEY APPAREL	194.32
		ORKIN	12/18/2017 SERVICE	11.91
		ORAIN	SERVICE 12/21/18	23.27
		TOMEC	MILANO AMBER 10-FT	45.60
		LOWES DELUXE	MILANO AMBER 10-FT BOOKED DEPOSIT TICKETS	74.05
		RICOH USA INC	PW	91.29
		***************************************	CD	114.11
		HAMPEL OIL INC	BULK GASONAL/DIESEL	259.87
			BULK GASOHAL/DIESEL	252.90
			BULK GASOHA/DIESEL	167.84
			BULK GASOHAL/DIESEL	122.16
		QUIKTRIP #00150	FUEL FOR HUNT VEHICLE	24.52
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
			HUNT PREMIUMS	12.87
		FASTENAL COMPANY	2PCL/XLLIME RAINST SET	46.06
			2PC 4XL/5XL LM RNSTSET	20.00
			TRUCKMDM FIRST AID KIT	44.56
		MD REPAIR	INSTALLED NEW INDUCER MOTO	220.00
			INSTALLED NEW THERMO FUSE	45.60
		DELL MARKETING LP	DELL LAPTOPS	625.16
			LAPTOP FOR PUBLIC WORKS	608.42
		HOME DEPOT CREDIT SERVICES	MINI BLINDS	26.89
			TANK CALCIUM	13.39
			16 GALLON RIDGID WET/DRY V	
			SHOP FURNACE REPAIRS	9.99
			SINK BASE CABINET	59.60
			SINK BASE CABINET	38.00
			CON 8 X 2	5.18
			MECHANICS TOOL SET/COBALT	138.79
			TOOL ROOM ORGANIZER	13.98
		GOODYEAR COMMERCIAL TIRE	TIRES FOR PW TRUCK	1,316.77
		MENARDS - INDEPENDENCE	CAR PORT	1,487.16
			STORAGE	6.00
			STORAGE	10.38
		COMCAST	CITY HALL PHONE CHARGES	38.07
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.85
			ADMIN HEALTH	134.85
			DENTAL	8.73
			DENTAL	8.73
			DENTITE	0.70

C O U N C I L R E P O R T PAGE: 26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENIMAT	50.63
			DENTAL	
			DENTAL	157.02
			DENTAL	158.15
			OPEN ACCESS	204.17
			OPEN ACCESS	204.16
			OPEN ACCESS	59.54
			OPEN ACCESS	61.87
			HSA	315.46
			HSA	317.84
			HSA	829.51
			HSA	837.96
			HSA	1,077.12
			HSA	1,084.43
			HSA	229.96
			HSA	229.95
			VISION	2.18
			VISION	2.18
		HSA BANK	HSA - GRAIN VALLEY, MO	258.37
		non binn	HSA - GRAIN VALLEY, MO	258.36
			HSA - GRAIN VALLEY, MO	261.01
			HSA - GRAIN VALLEY, MO	356.28
			·	
			HSA - GRAIN VALLEY, MO	355.53
			HSA - GRAIN VALLEY, MO	357.53
		VISA-CARD SERVICES 9016	EMBROIDERY APPAREL	62.79
		ONSTAR	MONTHLY REOCCURING FEE	5.00
			MONTHLY REOCCURING FEE	5.00
		SC REALTY SERVICES	Annual Custodial Services	139.65
		ENTERCOM COMMUNICATION CORP	SEPT MKTG TIME	1,037.50
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM MONITOR	69.60
			LABOR TO INSECT FIRE ALARM	33.00
		SPIRE	405 JAMES ROLLO DR	145.43
			624 JAMES ROLLO CT	45.95
			711 S MAIN ST	16.21
			618 JAMES ROLLO CT	270.52
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2019 DISABILITY	131.23
		J&A TRAFFIC PRODUCTS	SIGN STANDS	256.00
		MWWC	COURSE#1801954: PATRICK MA	46.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	81.59
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.48
			PW/WOLTZ UNIFORMS	46.09
			PW/WOLTZ UNIFORMS	46.09
		GRAINGER	T-LINER STAINER/SCREEN	48.04
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
			KT HOLDER KIT MIR	74.86
		SUMMIT TRUCK GROUP		
		TOWN TO	CHANNEL GLASS	20.78
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	41.20
		KLEINSCHMIDTS WESTERN STORE	MELHORN BOOTS	53.98
			DZEKUNSKAS BOOTS	51.98
			SELF BOOTS	56.00
			LANDERS BOOTS	47.98
			ELLEDGE BOOTS	60.00
			GENTRY BOOTS	51.98
		VISA-CARD SERVICES 0749	GRAIN VALLEY APPAREL	194.32
		VIOI 01112 0211VI020 0713	0141111 1111111111111111111111111111111	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	869.91
			SOCIAL SECURITY	836.26
			MEDICARE	202.58
			MEDICARE	203.47
			MEDICARE	195.54
		MOLLE CHEVROLET INC	BODY	62.06
			LATCH	45.00
			TOTAL:	147,398.64
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	1,521.24
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	1,499.33
		OUTLETSHIRTS.COM	GRAIN VALLEY APPAREL	2,674.03
			GRAIN VALLEY APPAREL	892.13
		VISA-CARD SERVICES 1507	VISA-CARD SERVICES 1507	510.95
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	216.29
		4IMPRINT USA	CITY OF GRAIN VALLEY JACKE	1,598.26
		VISA-CARD SERVICES 9115	VISA-CARD SERVICES 9115	147.32
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	536.97
		VIDA CARD SERVICES 0749	TOTAL:	9,596.52
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	70.66
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	293.29
		AFLAC	AFLAC AFTER TAX	62.51
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	185.34
			AFLAC-W2 DD PRETAX	170.00
		MIDWEST PUBLIC RISK	DENTAL	130.73
			OPEN ACCESS	389.76
			OPEN ACCESS	151.58
			HSA	258.32
			HSA	1,073.70
			VISION	7.74
			VISION	38.46
			VISION	66.55
			VISION	31.92
		SHERIFFS RETIREMENT SYSTEM	DEC 2018 SHERIFF RETIREMEN	
		MARK LAMANNO		200.00
		MARA LAMANNO	LASOSKI RESTITUTION LASOSKI RESTITUTION	100.00
		NICOLAG CALEDNO		50.00
		NICOLAS SALERNO	WELDON RESTITUTION	
		TARA DIEHL	MILLER RESTITUTION	50.00
		HOPE HOUSE	DEC 2018 DOMESTIC VIOLENCE	
		MO DEPT OF REVENUE	DEC 18 CVC FUNDS	541.88
		MO DEPT OF PUBLIC SAFETY	DEC 18 TRAINING FUND TOTAL:	
			ioina.	4,755.07
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	74.26
		OFFICE DEPOT	PAPER/FOLDERS/PLANNER	60.78
		WAGEWORKS	DEC 2018 MONTHLY FEES	68.00
		WESTERN DIVISION MOCCFOA	HOLLAND 2019 DUES	10.00
			OSENBAUGH 2019 DUES	10.00
		MIDWEST PUBLIC RISK	DENTAL	9.07
			HSA	124.18
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	2.04
			-	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NOV 18 DATA SAFE	1,750.00
WIOITHIIION IDON	ODNERVIE I OND	NEIGHWOMNO INC		
			JAN 19 CLARITY SERVICES	3,707.90
			OFFICE 365 12/12-01/11	1,539.30
			DELL PROSUPPORT 4X7X24	2,023.42
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	4.52
		MIDWEST PUBLIC RISK	DENTAL	0.61
			HSA	8.35
			TOTAL:	9,034.10
LDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	TORK UNIVERSAL MATIC ROLL	152.59
		GENERAL ELEVATOR	JANUARY SERVICE	141.00
		KORNIS ELECTRIC SUPPLY INC	KT-SOCKET-T8-U-T-3-W	38.70
		HOME DEPOT CREDIT SERVICES	4X48X1/8 PINN RUBBER WB	25.12
			DRYWALL/WALL BASE ADHESIVE	
			WALL BASE	25.12
		HULLMARK LLC	LABOR TO BUILD WALL, SHEET	1,650.00
			TOTAL:	2,112.45
DMINISTRATION	GENERAL FUND	RICOH USA INC	C85162118 MAILROOM	234.94
			C85162117 ADMIN	204.22
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	354.54
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	3.58
		PETTY CASH	NADEAU LUNCH: RAPIO MTG	8.00
		OFFICE DEPOT	PAPER/FOLDERS/PLANNER	77.80
		AFLAC	HUNT PREMIUMS	2.25
		AT DAC		
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		MIDWEST PUBLIC RISK	ADMIN HEALTH	337.11
			DENTAL	21.85
			DENTAL	14.63
			DENTAL	17.80
			OPEN ACCESS	160.29
			HSA	204.61
			HSA	75.47
			VISION	5.48
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	7.14
			TOTAL:	1,789.86
EGAL	GENERAL FUND	JAMES T COOK	ATTORNEY	362.50
JGAL	GENERAL FUND	OAMES I COOK	TOTAL:	362.50
			TOTAL:	362.30
INANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	2.15
		GOVERNMENT FINANCE OFFICERS ASSOCIATIO	2019 GFOA DUES CHIESA-CUL	170.00
		MIDWEST PUBLIC RISK	DENTAL	8.79
			DENTAL	17.60
			HSA	243.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	4.08
			TOTAL:	633.40
OURT	GENERAL FUND	JAMES T COOK	PROSECUTOR	1,087.50
O01/1	GENERAL FUND			
		JOHN R JACK	JAN 2018 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	144.79
		MIDWEST PUBLIC RISK	DENTAL	17.59
			DENTAL	2.69
			HSA	240.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	40.66
		NEW DIDECTIONS DEHAVIODAL		
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019 TOTAL:	4.08 2,138.10
ICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	29.73
		MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	522.52
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019 TOTAL:	4.08 711.01
			ioni.	711.01
LEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
		MIDWEST PUBLIC RISK	DENTAL	17.87
			HSA	124.45
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	2.04
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
			TOTAL:	223.40
OLICE	GENERAL FUND	RICOH USA INC	C85162124 PD	0.02
			C85162119 PD	332.06
		GALLS LLC	CAPTAIN BARS	56.40
			CLOTH SGT CHEVRONS 3 1/2	30.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,064.69
			MONTHLY CONTRIBUTIONS	350.52
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	114.67
		PETTY CASH	POSTAGE FOR REPORT	13.65
		12111 0.00.	TARGET CONTAINER	15.15
			ATTACHING SGT CHEVRONS	50.00
			COFFEE FILTERS	10.74
		OFFICE DEPOT	PAPER/FOLDERS/PLANNER	139.36
			LABELS	11.99
			CALENDAR	30.92
			CALENDAR	25.55
		STEVEN SMITH	250) 9X12 BOOKLET ENVELOPE	90.00
		HAMPEL OIL INC	BULK GASHAL/DIESEL	738.83
		LEXISNEXIS RISK DATA MGMT INC	DEC 2018 MINIMUM COMMIT	50.00
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	400.56
		LE UPFITTER LLC	TRAVERSE OUTER CARRIER	375.52
		MIDWEST PUBLIC RISK	DENTAL	193.49
			DENTAL	380.16
			OPEN ACCESS	309.35
			OPEN ACCESS	1,342.58
			OPEN ACCESS	590.86
			HSA	794.62
			HSA	2,648.69
			HSA	3,135.12
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	101.94
		MID-STATES ORGANIZED CRIME	2019 DUES 21 OFFICERS	150.00
		MJB GRAPHICS LLC	24) SS TEES	240.00
		REJIS COMMISSION	SERVICE 11/16/18	64.50
			DEC 2018 LEWEB SUBSCRIPTIO	
		GEARZONE PRODUCTS	CONDOR WATCH CAP	199.33
			TOTAL:	17,356.22
NIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	38.61
MILIUT CONTION	GENERAL FUND			
		OAK GROVE ANIMAL CLINIC	OAK GROVE ANIMAL CLINIC	1,635.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OAK GROVE ANIMAL CLINIC	235.00
			TOTAL:	1,908.61
			TOTAL.	1,900.01
ANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	428.72
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	0.72
		OFFICE DEPOT	2) CHAIRS	379.98
		STEVEN SMITH	1000) INSPECTION REPORTS	170.00
		HAMPEL OIL INC	BULK GASHAL/DIESEL	44.32
		MIDWEST PUBLIC RISK	DENTAL	38.45
			DENTAL	24.19
			HSA	218.52
			HSA	562.48
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	14.48
			TOTAL:	1,881.86
CONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY FAIR	GV FAIR SPONSORSHIP	5,000.00
			TOTAL:	5,000.00
ON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC-W2 DD PRETAX	18.60
		MIDWEST PUBLIC RISK	DENTAL	29.18
			HSA	261.02
			VISION	15.48
			VISION _	4.29
			TOTAL:	363.80
				645.00
ARK ADMIN	PARK FUND	NETSTANDARD INC	JAN 19 CLARITY SERVICES	617.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.68
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	ADMIN HEALTH	67.42
			DENTAL	4.37
			DENTAL	5.16
			DENTAL	75.86
			OPEN ACCESS	29.81
			HSA	833.16
			HSA	71.04
			VISION	1.10
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	10.60
			TOTAL:	2,177.66
ARKS STAFF	PARK FUND	BOYD R SMITH	MM LOCATES	343.75
IIII O IIII I	TIME I OIND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	220.23
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 MO UE	51.03
		MIDWEST PUBLIC RISK	DENTAL	35.18
			DENTAL	34.56
			HSA	397.31
			HSA	481.58
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	12.23
			TOTAL:	1,575.87
ECREATION	PARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	21.70
				•

ARK FUND			_
nut I OND	RICOH USA INC	C85162114 PR	135.60
	RICON ODE INC	C85162132 PR	0.01
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
	DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 MO UE	78.19
	MIDWEST PUBLIC RISK	DENTAL	17.59
	NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019 TOTAL:	4.08 365.49
ARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	0.21
	MIDWEST POOL MANAGEMENT	2018 SEASON INCREASED LABO	_
		TOTAL:	934.69
RANSPORTATION	AFLAC	AFLAC PRETAX	6.63
		AFLAC-W2 DD PRETAX	13.65
	MIDWEST PUBLIC RISK	DENTAL	12.66
		OPEN ACCESS	21.65
		HSA	21.07
		HSA	119.00
		VISION	1.55
		VISION	1.56
		VISION	4.21
		TOTAL:	201.98
RANSPORTATION	NETSTANDARD INC	JAN 19 CLARITY SERVICES	370.80
	RICOH USA INC	C85162113 PW	11.23
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	318.17
			12.70
		-	2.20
			50.46
			20.00
	MIDWEST PUBLIC RISK		16.52
			47.83
		OPEN ACCESS	102.08
		HSA	99.34
		HSA	262.28
		HSA	409.88
	NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	8.97
	CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	23.05
		TOTAL:	1,755.51
ATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	7.71
	MO DEPT OF REVENUE	DEC 2018 SALES TAX	3,190.65
		DEC 2018 SALES TAX	63.82-
	AFT.AC	AFT.AC PRETAX	40.04
			111.82
	MIDWEST PUBLIC RISK		83.07
	MIDWEDI TODBIC KISK		86.62
			133.83
			627.70
			117.99
		VI CLICAT	6.19
		VISION	10.43
R.A.	TER/SEWER FUND	DIV OF EMPLOYMENT SECURITY PETTY CASH HAMPEL OIL INC USABLUEBOOK MIDWEST PUBLIC RISK NEW DIRECTIONS BEHAVIORAL CINTAS CORPORATION # 430 FER/SEWER FUND KCMO CITY TREASURER	DIV OF EMPLOYMENT SECURITY PETTY CASH HAMPEL OIL INC USABLUEBOOK MIDWEST PUBLIC RISK DENTAL DENTAL OPEN ACCESS HSA HSA HSA NEW DIRECTIONS BEHAVIORAL CINTAS CORPORATION # 430 PER/SEWER FUND KCMO CITY TREASURER MO DEPT OF REVENUE MO DEPT ACCESS EXA FER/SEWER FUND KCMO CITY TREASURER MO DEPT OF REVENUE DEC 2018 SALES TAX AFLAC AFLAC AFLAC AFLAC AFLAC TITLE FOR FORD F450 BULK GASHAL/DIESEL TITLE FOR FORD F450 BULK GASHAL/DIESEL TITLE FOR FORD F450 BULK GASHAL/DIESEL TITLE FOR FORD F450 BULK GASHAL/DIESEL TITLE FOR FORD F450 BULK GASHAL/DIESEL TITLE FOR FORD F450 BULK GASHAL/DIESEL DENTAL DENTAL DENTAL DENTAL DENTAL DENTAL OPEN ACCESS HSA HSA HSA HSA HSA HSA EXPLACEMENTAL TOTAL:

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
WATER	WATER/SEWER FUND	NETSTANDARD INC	JAN 19 CLARITY SERVICES	741.58
		PEREGRINE CORPORATION	DEC 18 BILL PRINT	592.55
			DEC 18 BILL PRINT	117.11
		RICOH USA INC	C85162113 PW	22.45
			C85162115 CD	76.61
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,094.43
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2018 M0 UE	28.99
		PETTY CASH	TITLE FOR FORD F450	4.40
		VANCO SERVICES LLC	DEC 2018 GATEWAY ES20605	73.03
		HAMPEL OIL INC	BULK GASHAL/DIESEL	226.99
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		USABLUEBOOK	GLASS HYDROMETER/GRADUATED	40.02
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.84
			DENTAL	8.74
			DENTAL	50.12
			DENTAL	157.27
			OPEN ACCESS	204.17
			OPEN ACCESS	59.62
			HSA	315.46
			HSA	829.49
			HSA	1,081.05
				229.95
			HSA VISION	2.19
		NEW DIDECTIONS DELIZATIONAL		
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2019	30.38 46.09
		CINTAS CORPORATION # 430 TYLER TECHNOLOGIES INC	PW/WOLTZ UNIFORMS JAN 19 MONTHLY FEES	97.00
		TIDEN TECHNOLOGIES INC	TOTAL:	6,289.49
SEWER	WATER/SEWER FUND	NETSTANDARD INC	JAN 19 CLARITY SERVICES	741.58
OLWEIK	WITHIN SHWERT TOND	PEREGRINE CORPORATION	DEC 18 BILL PRINT	592.55
		I BREGRINE CORTORATION	DEC 10 BIBB ININI	372.33
			DEC 18 RILL PRINT	117 12
		DICOR HEN INC	DEC 18 BILL PRINT	117.12
		RICOH USA INC	C85162113 PW	22.45
			C85162113 PW C85162115 CD	22.45 76.62
		MISSOURI LAGERS	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS	22.45 76.62 1,094.38
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE	22.45 76.62 1,094.38 28.99
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450	22.45 76.62 1,094.38 28.99 4.40
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605	22.45 76.62 1,094.38 28.99 4.40 73.03
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 MO UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17 59.63
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 MO UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS HSA	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17 59.63 315.46
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 MO UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS HSA HSA	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17 59.63 315.46 829.53
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS HSA HSA HSA	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17 59.63 315.46 829.53 1,081.01
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 MO UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS HSA HSA HSA	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17 59.63 315.46 829.53 1,081.01 229.96
		MISSOURI LAGERS DIV OF EMPLOYMENT SECURITY PETTY CASH VANCO SERVICES LLC HAMPEL OIL INC AFLAC USABLUEBOOK	C85162113 PW C85162115 CD MONTHLY CONTRIBUTIONS 4TH QTR 2018 M0 UE TITLE FOR FORD F450 DEC 2018 GATEWAY ES20605 BULK GASHAL/DIESEL HUNT PREMIUMS HUNT PREMIUMS HUNT PREMIUMS GLASS HYDROMETER/GRADUATED ADMIN HEALTH DENTAL DENTAL DENTAL OPEN ACCESS OPEN ACCESS HSA HSA HSA	22.45 76.62 1,094.38 28.99 4.40 73.03 226.99 0.90 11.19 12.87 40.02 134.85 8.73 50.14 157.29 204.17 59.63 315.46 829.53 1,081.01

COUNCIL REPORT

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_ PW/WOLTZ UNIFORMS CINTAS CORPORATION # 430 46.09 JAN 19 MONTHLY FEES <u>97.00</u> TOTAL: 6,289.49 97.00_ TYLER TECHNOLOGIES INC

PAGE: 33

	======== FUND TOTALS ===	
100	GENERAL FUND	217,322.55
170	TOURISM TAX FUND	5,000.00
200	PARK FUND	40,673.57
210	TRANSPORTATION	47,703.34
230	PUBLIC HEALTH	4,590.88
250	OLD TOWNE TIF	231,767.17
280	CAPITAL PROJECTS FUND	15,486.00
295	2011 GO BONDS	13,659.00
300	MKT PLACE TIF-PR#2	2,143.75
302	MKTPL TIF-PR#2 SPEC ALLOC	74,291.78
310	MKT PLACE NID- PR#2	318.00
321	MKT PL CID-PR2 SALES/USE	38,983.14
400	DEBT SERVICE FUND	835.50
600	WATER/SEWER FUND	507,444.49
999	POOLED CASH FUND	9,596.52
	GRAND TOTAL:	1,209,815.69

TOTAL PAGES: 33

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C O U N C I L R E P O R T PAGE: 34

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 12/01/2018 THRU 1/04/2019

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 EXPENSE TYPE: N/A

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

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	01/14/2019			
BILL NUMBER	B19-01			
AGENDA TITLE	AN ORDINANCE GRANTING MCI-METRO ACCESS TRANSMISSION CORP., DOING BUSINESS AS VERIZON ACCESS TRANSMISSION SERVICES, A NON-EXCLUSIVE FRANCHISE TO USE THE STREETS, AVENUES, BOULEVARDS, ALLEYS AND OTHER PUBLIC PLACES IN THE CITY OF GRAIN VALLEY TO CONDUCT BUSINESS OF INSTALLING, MAINTAINING, MANAGING AND OPERATING A COMMUNICATIONS SYSTEM			
REQUESTING DEPARTMENT	Community Development			
PRESENTER	Rick Arroyo, Community Development Director			
FISCAL INFORMATION	Cost as recommended:	N/A		
	Budget Line Item:	N/A		
	Balance Available:	N/A		
	New Appropriation Required:	[]Yes [X]No		
PURPOSE	To enter into a new fra Metro Access Transmis	anchise agreement with MCI-sion Corp.		
BACKGROUND	A franchise agreement is a contract between the City and a utility company that outlines certain requirements that must be met in order for the utility to use the City's right-of-way. The agreement also establishes franchise fees paid to the City. Franchise fees are the "rent" or "reimbursement" utility providers pay for the use of the public's right-of-way.			
SPECIAL NOTES	None			
ANALYSIS	None			
PUBLIC INFORMATION PROCESS	None			

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Agreement & Summary of Services

CITY OF STATE OF **GRAIN VALLEY MISSOURI** ORDINANCE NO. BILL NO. *B19-01* SECOND READING INTRODUCED BY: FIRST READING ALDERMAN TOTTON AN ORDINANCE GRANTING MCI-METRO ACCESS TRANSMISSION CORP., DOING BUSINESS AS VERIZON ACCESS TRANSMISSION SERVICES, A NON-**EXCLUSIVE FRANCHISE TO USE THE STREETS. AVENUES. BOULEVARDS.** ALLEYS AND OTHER PUBLIC PLACES IN THE CITY OF GRAIN VALLEY TO CONDUCT BUSINESS OF INSTALLING, MAINTAINING, MANAGING AND **OPERATING A COMMUNICATIONS SYSTEM** WHEREAS, the Board of Aldermen approves all franchise agreements and fee for utility providers in the City of Grain Valley, Missouri; and WHEREAS, it's incumbent upon the city to manage the use of its Right-of-Ways for the benefits of the city and its inhabitants rendering good service, at reasonable rates as authorized by the Missouri Public Service Commission or Missouri law, or any other state or local government agency charged by law with the power to regulate public utilities; and WHEREAS, upon execution of this ordinance the City of Grain Valley will enter into a ten year Franchise Agreement with MCI-Metro Access Transmission Services, doing business as Verizon Access Transmission Services. **NOW THEREFORE, BE IT ORDAINED** by the Board of Aldermen of the City of Grain Valley, Missouri as follows: **SECTION 1:** The City Administrator is hereby authorized to enter into a franchise agreement with MCI-Metro Access Transmission Corp. doing business as Verizon Access Transmission Services. Read two times and PASSED by the Board of Aldermen this _____ day of ______, 2019, the aye and nay votes being recorded as follows: ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN STRATTON ____ ALDERMAN TOTTON

ALDERMAN WEST

(in the event of a tie only)

MAYOR

Approved as to form:		
James Cook	 Mike Todd	
City Attorney	Mayor	
ATTEST:		
Theresa Osenbaugh City Clerk		

FRANCHISE AGREEMENT BETWEEN MCIMETRO ACCESS TRANSMISSION CORP. AND CITY OF GRAIN VALLEY, MISSOURI

This Agreement is between MCI Metro Access Transmission Services Corp., doing business as Verizon Access Transmission Services (hereafter, Grantee) and the City of Grain Valley. A fourth class City in the state of Missouri (hereafter, City).

The purpose of this contract is to grant to MCIMETRO a non-exclusive franchise to use the streets, avenues, boulevards, alleys and other public places in the City of Grain Valley, County of Jackson, State of Missouri, to conduct the business of installing, maintaining, managing and operating a communications system with all necessary poles, wire, cables, conduits, fixtures and apparatus.

Whereas, MCIMETRO Access Transmission Services Crop. d/b/a Verizon Access Transmission Services ("Grantee"), a corporation organized under the laws of the State of Delaware and authorized to do business in the State of Missouri, and its successors and assigns, is hereby granted the nonexclusive right, in operating a telecommunications system, to construct and maintain all the necessary poles, wires, cables, pole and wire fixtures, communications plant, and apparatus of whatsoever nature, for the purpose of conducting such business, to erect and maintain such poles, and string the same with wire and cable along the streets, avenues, boulevards, alleys and other public places of the City of Grain Valley (the "City"), and to construct or lay and maintain such conduits as Grantee, and its successors and assigns, may require, under the streets, avenues, boulevards, alleys and other public places of the City, all for the purpose of furnishing telecommunications services, both audible and visual, to the public by telephone or other electrical or electromagnetic means, under the following terms and conditions. As used herein, the term "telecommunications services" or "communications services" shall mean the transmission of, or provision of the means of transmission of, information by wire, radio, optical cable, electronic impulses, or other similar means, except that it shall not include cable television service (as such term is defined in 47 U.S.C. § 522) or the offering of radio communications services and facilities when such services and facilities are provided under a license granted by the Federal Communications Commission under the commercial mobile radio rules and regulations. As used in this definition, "information" means knowledge or intelligence represented by any form of writing, signs, signals, pictures, sounds, or any other symbols.

THE PARTIES HEREBY AGREE AS FOLLOWS:

Section 1. The term of this grant shall be for ten years from this date, and either party shall have the right to review and submit mutually agreed upon changes in writing to the other party. The agreement will be automatically renewed for an additional 2 years, until a total of 20 years from this date, subject to the right of either the City or Grantee to give to the other written notice of non-renewal at least sixty (60) days prior to the end of any two-year period, including the initial two-year renewal.

Section 2. Grantee, and its successors and assigns, shall conduct such telecommunications business in such a manner as shall be to the benefit of the City and its inhabitants, rendering

good service, at reasonable rates as authorized by the Missouri Public Service Commission or Missouri law, or any other state or local government agency charged by law with the power to regulate public utilities. In the event Grantee leases all or part of its facilities to an affiliate of Grantee or third party, Grantee shall retain ownership of, and responsibility for maintenance of, said leased facilities. In the event a lessee attaches equipment to said leased facilities within the City limits, said lessee shall be required to obtain a franchise agreement from the City.

Section 3. All poles and overhead wires or cables erected under this ordinance shall be placed, whether on the City's streets, avenues, boulevards, alleys, or other public places as not to interfere unnecessarily with the ordinary travel on the streets, avenues, boulevards, alleys or other public places. All poles erected under this ordinance shall be located as not to injure unnecessarily any drains, sewers, catch basins, or other like public improvements, and Grantee shall immediately repair any damages so caused to the satisfaction of the City, and if Grantee defaults in its obligations to make these repairs, the City may repair the damage and charge the cost to, and collect the same from Grantee.

Section 4. The poles of Grantee, and its successors and assigns, shall be placed and erected in such a manner as not unreasonably to interfere with the orderly conduct of the business and the rights of any other public service corporation having a right or franchise to operate its business in the City or the City's publicly owned utilities and infrastructure.

Section 5. All work of locating and erecting poles or placing underground conduit under and by virtue of this ordinance shall be done in cooperation with the City Administrator, Director of Public Works or other authorized city personnel.

Section 6. Grantee shall indemnify, defend and hold the City free and harmless from all claims, demands, attorneys' fees, costs, liability, loss and any other damages arising by reason of any negligence or willful misconduct in this occupancy, for the payment of which the City may have become liable to any person, persons, or corporations, by reason of the granting of this ordinance or by reason of the construction or operation of Grantee's communication system, or by reason of Grantee's failing to conform or comply with any of the provisions or requirement of this agreement, or any other ordinance or regulation of the City, ordinance, statue or regulation of the State of Missouri or Jackson County, or any other statute or regulation of the United States, except for damages arising from the willful misconduct of the City.

Section 7. The Grantee shall remove, raise, or adjust its aerial plant upon sixty (60) days advance written notice from the City, for the purpose of permitting the moving of houses, or other structures or to allow for new construction, along the streets of the City; however, the person or persons for whose benefit such communications plant is removed, raised, or adjusted, shall first secure proper permission from said City for the moving and agree to pay Grantee for its related costs and damages. If desired, an advance deposit by the mover may be required by Grantee. In the event such relocation is required in order to allow for the widening of existing streets or the placement of new infrastructure to be owned and maintained by the City of Grain Valley, County of Jackson, or State of Missouri, Grantee shall be responsible for the costs of such relocation.

Section 8. Permission is hereby granted to Grantee to trim trees standing on and overhanging streets, alleys, sidewalks, and public places of the City so as to prevent the branches of such trees from coming in contact with the wires and cables of Grantee, all such trimming to be done with the approval of any City official to whom said duties have been or may be delegated.

Section 9. Pursuant to Sections 94.270 and 67.1846(2) and in consideration of the rights and privileges herein granted and consistent with applicable laws, Grantee shall pay the City annually, in arrears, six percent (6%) of the local service revenues derived from customers of Grantee located or residing in the City, with the first annual payment to be due on January 15, 2020, and all future payments to be made by the 15th day of January in each succeeding year of the period covered during the term of this ordinance. This payment shall be in lieu of any general or special license tax, occupation tax or any other such tax for the period covered during the term of this ordinance. For purposes of this ordinance, "local service revenues" shall include all revenues received by Grantee for the provision of basic local exchange telecommunications service, including those services which expand the basic local calling scope of the customer or subscriber, but shall not include charges for special services, long distance calls, access charges, or services not considered basic local exchange telecommunications service. The City further agrees that to the extent allowed by Missouri law, Grantee may pass through and collect this payment amount from its customers.

Section 10. Beginning nine years after the date of this grant, and at the close of each second year thereafter, the City shall review the percentage of local service revenues and establish the percentage to be collected for the following two-year period. The City agrees that it will notify Grantee at least sixty (60) days before the end of each two-year period if the City intends to change the percentage of local service revenues to be paid by Grantee.

Section 11. In the event that the City grants to any person (the "Other Franchisee") a franchise to provide telecommunications services on terms deemed by Grantee to be more favorable that the terms granted to Grantee, upon Grantee's written request, the City may but is not required to amend this franchise to incorporate the more favorable terms granted to the Other Franchisee.

Section 12. The terms of this grant dealing specifically with the City's management of its rights-of-way may be modified by the City to reflect changes in the laws of the City brought about by passage of a new Right-of-Way Ordinance (the "New Ordinance"), but only to the extent necessary to comply with the express terms of the New Ordinance and only to the extent that the terms of the grants of telecommunications franchises to all of the Other Franchisees have been modified.

Section 13. Grantee's failure to comply with the terms and conditions of this ordinance shall be considered reasonable grounds and reasons for a forfeiture of this franchise.

Section 14 . The franch as well as all succeeding rights, duties, and liabiliting	grantees, at their	option, and t	. ,	•
Signed this representative capac		, 20	_, by the parties in t	heir
City of Grain Valley, MO				
Ryan Hunt, City Admi	nistrator			
AND				
Metro Access Transmis Doing Business As Veri	sion Services Co	• /	vices	
<u></u>				

MCIMetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services

Summary of Services

Verizon, through its wholly owned subsidiary MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services ("MCImetro"), is planning to construct a fiber optic telecommunications network in the public rights-of-way of Grain Valley, MO.

MCImetro intends to offer one or more of the following services to business and government customers:

- competitive local exchange.
- voice and data communications services.
- internet access.
- private line service.

MCImetro intends to also offer:

- cell site front-haul and back-haul capacity using fiber optic cables to Verizon Wireless and other wireless carriers.
- leasing of dark fiber or conduit to Verizon affiliates and third parties.

MCImetro will not:

- offer personal wireless service.
- construct, own, or operate any cellular towers, small cells, antennas, or other wireless radios
- offer residential cable TV video service.

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	1/14/2019				
BILL NUMBER	B19-02				
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL PLAT OF MINTER HILLTOP ESTATES				
REQUESTING DEPARTMENT	Community Development				
PRESENTER	Rick Arroyo, Community Development Director				
FISCAL INFORMATION	Cost as recommended:	N/A			
	Budget Line Item:	N/A			
	Balance Available:	N/A			
	New Appropriation Required:	[]Yes [X]No			
PURPOSE	To gain final plat approval for Minter Hilltop Estates				
BACKGROUND	This property is approximately fifteen acres in size and is located at the northwest corner of Addie Lane and Minter Road. There is currently one house and a detached building that will remain.				
SPECIAL NOTES	There are significant elevation changes on the property which make dense development nearly impossible except for the frontage along Addie Lane.				
ANALYSIS	In total, there will be thirteen lots associated with this plat. Nine of those lots will front Addie Lane and the other four lots will be on the northern part of the property. Lots one through nine will be typical residential lots while lots ten through thirteen will be large estate lots.				
PUBLIC INFORMATION PROCESS	None				
BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission Recommended Approval on December 12 th , 2018				

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Final Plat and Aerial

CITY OF STATE OF **GRAIN VALLEY MISSOURI** ORDINANCE NO. BILL NO. *B19-02* SECOND READING INTRODUCED BY: FIRST READING ALDERMAN HEADLEY AN ORDINANCE APPROVING THE FINAL PLAT OF MINTER HILLTOP ESTATES WHEREAS, the Mayor and the Board of Aldermen are committed to the development of the City; and WHEREAS, a meeting was held on December 12, 2018 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable. **NOW THEREFORE, BE IT ORDAINED** by the Board of Aldermen of the City of Grain Valley, Missouri as follows: **SECTION 1:** The property legally described below as Minter Hilltop Estates. **Property Description** Commencing at the Southwest corner of the Southeast quarter of the Southeast quarter of Section 4, Township 48, Range 30; thence North 2 degrees 03 minutes 49 seconds East along the West line of the Southeast guarter of section 4 a distance of 2009.00 feet; thence South 87 degrees 56 minutes 18 seconds East a distance of 40.00 feet to the Point of Beginning; thence North 2 degrees 08 minutes 20 seconds East a distance of 749.15 feet; thence North 84 degrees 10 minutes 26 seconds East a distance of 805.54 feet; thence South 2 degrees 09 minutes 17 seconds West a distance of 857.61 feet; thence North 87 degrees 56 minutes 18 seconds West along the north right of way of Southwest Addie Lane a distance of 797.82 feet to the Point of Beginning. Read two times and PASSED by the Board of Aldermen this _____ day of ______, 2019, the aye and nay votes being recorded as follows:

ALDERMAN HEADLEY

ALDERMAN TOTTON

ALDERMAN BAMMAN

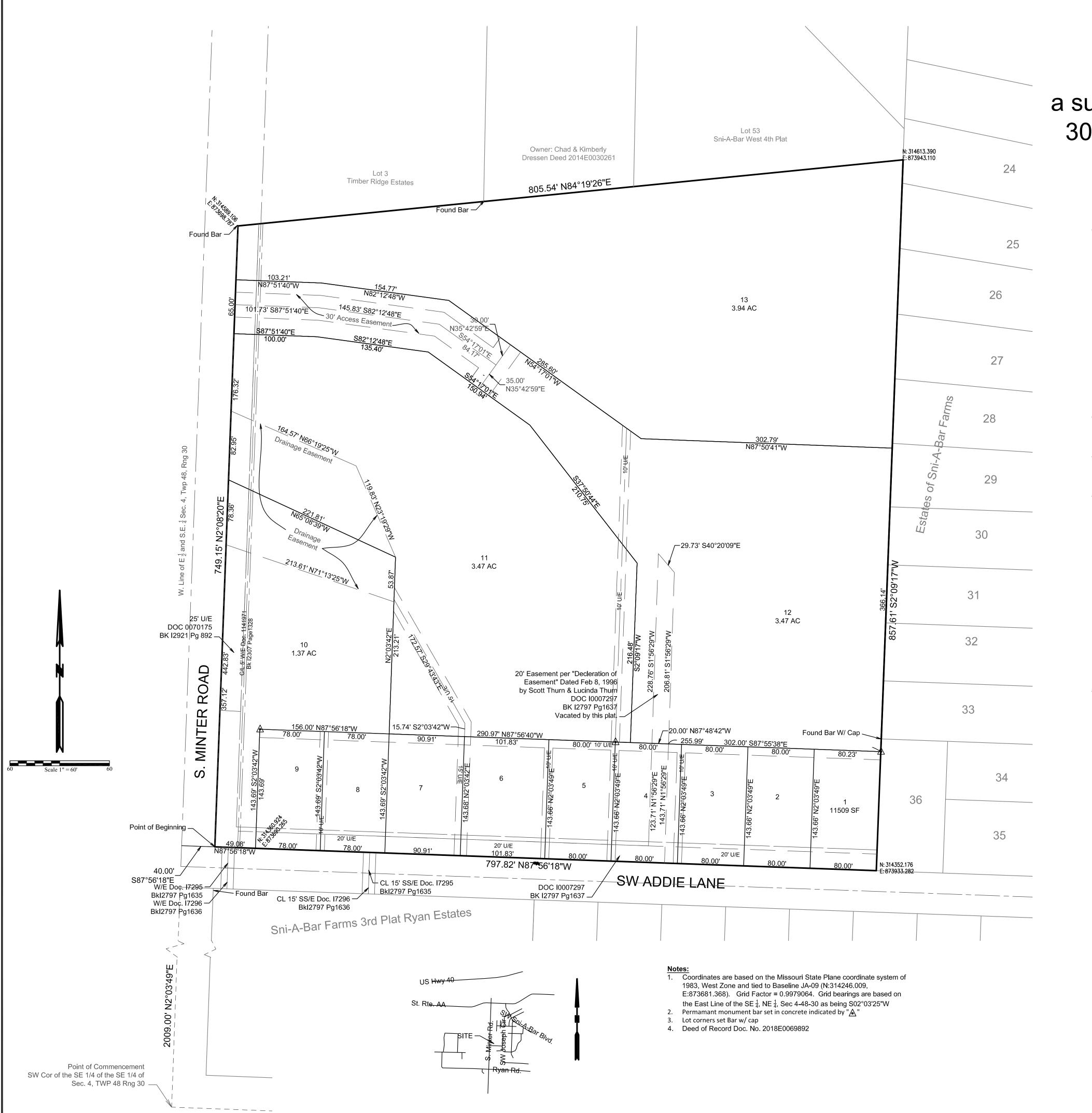
ALDERMAN WEST

(in the event of a tie only)

MAYOR

ALDERMAN STRATTON

Approved as to form:		
James Cook	 Mike Todd	
City Attorney	Mayor	
ATTEST:		
Theresa Osenbaugh City Clerk		



Final Plat

Minter Hilltop Estates

a subdivision in Section 4, Township 48, Range 30 in Grain Valley, Jackson County, Missouri

Description:

Commencing at the Southwest corner of the Southeast quart of the Southeast quarter of Section 4, Township 48, Range 30; thence North 2 degrees 03 minutes 49 seconds East along the West line of the Southeast quart of said Section 4 a distance of 2009.00 feet; thence South 87 degrees 56 minutes 18 seconds East a distance of 40.00 to the Point of Beginning; thence North 2 degrees 08 minutes 20 seconds East a distance of 749.15 feet; thence North 84 degrees 19 minutes 26 seconds East a distance of 805.54 feet; thence South 2 degrees 09 minutes 17 seconds West a distance of 857.61 feet; thence North 87 degrees 56 minutes 18 seconds West along the North right of way of Southwest Addie Lane a distance of 797.82 feet to the Point of Beginning.

Access Easement:

Areas designated as access easements are hereby reserved for access over, across, and upon the paved areas of the lot for the ingress and egress of all owners, occupants and their guests and invitees, emergency vehicles, and public service providers, over, across, and upon areas designated as access easements. By the granting of this easement, it shall not be construed to prohibit the Owner from developing the property or from the laying out, establishing, and constructing pavement, surfacing of roadways, curbing and gutters along, upon, over, or across said easement or any portion thereof; provided, however, said easement shall be kept free from buildings, and any other structure or obstruction which would prohibit vehicular and/or pedestrian access in the designated access

Plat Dedication:

The undersigned proprietors of the above described tract of land has caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall be hereafter known as "Minter Hilltop Estates".

Building lines or setback lines will be established by the development plan and no building or portion thereof shall be built between this line and the lot line nearest thereto.

Easement Dedication:

An easement is hereby granted to the city of Grain Valley, Missouri for the purpose of locating, constructing, operating and maintaining facilities for water, gas, electricity, sewage, telephone, cable television, and surface drainage, including but not limited to underground pipes and conduits, poles and anchors, pad mounted transformers, service pedestals, any or all of them upon, over, under or along the strips of land designated Utility Easement (Abbreviated "U/E" or "U.E." or "Util Esmt.") provided that the easement granted herein is subject to any and all existing easements, where other easements are designated for a particular purpose such as "Sanitary Sewer Easement" or "Drainage Easement or D.E.", the use thereof shall be limited to that purpose only

Areas designated on the accompanying plat as "Drainage Easement" or "D/E" are hereby reserved to the city for the purpose of a natural storm water drainage easement or for the purpose of constructing, maintaining, operating, removing, and replacing storm water drainage facilities in accordance with plans and specifications approved by the city engineer of the City of Grain Valley. No Fence, wall, planting, building, or other obstruction may be placed or maintained in said drainage easement hereby dedicated and there shall be no alteration of the grades or contours in said dedicated area without the approval of said city engineer of the City of Grain Valley. No obstructions may be placed in said drainage easement which would prevent the ingress and egress or the same by maintenance vehicles or which would prevent said vehicles traveling on said drainage easement for maintenance purposes.

Areas designated as "Landscape Easement" or "L/E" are hereby dedicated to the public for the purpose of installation of landscape plantings, visual screening berms, and the like. No fence, wall, planting, structure, or other obstruction may be placed or maintained in said landscape easement without the approval of Director of Community Development for the City of Grain Valley. The lawn portion of such L/E area shall be maintained continuously by the owner of any such lot across which a L/E is dedicated.

Dedication:

Streets shown hereon and not heretofore dedicated for public use as street right of way are hereby dedicated.

The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall hereafter be known as: Minter Hilltop Estates, In testimony whereof: Scott Thurn, President TTR Investments LLC., a Limited Liability Corporation has caused these presents to be signed by its member this ______day of

Scott Thurn - President TTR Investments LLC

State of Missouri)

County of Jackson)

_, 20___, before me personally appeared Scott Thurn, who being by me sworn did say that he/she is the President of TTR Investments LLC, a Limited Liability Corporation and that said instrument was signed in behalf of said Corporation.

In witness whereof: I have hereunto set my hand and affixed my Notarial Seal at my office the day and year last above written.

Notary Public in and for Jackson County, MO

Date of Survey April 15, 2018

I declare that to the best of my professional knowledge and belief, this plat and survey meets the current "Missouri Standards for Property Bounary Surveys" (20 CSR 2030-16).

Tract is classified urban (20 CSR 2030-16.040).

Lee Bodenheimer, MO PE 01849 Lee Bodenheimer, KS LS 638 Lee Bodenheimer, KS PE 8731

CONSTRUCTION ENGINEERING SERVICES, Inc. 16810-C East 40 Highway Independence, Missouri

Construction Engineering Services, Inc. 16810 E. 40 Highway Independence, Missouri 64055 Phone (816) 478-2323 Surveyors Engineers Planners

ouri State Certificate of Author

Kansas Business Entity PE - 834 LS - 136 lee@engineeringkc.com

Prepared For: Kirk Jones TTR Investments LLC 715 S Minter Rd Grain Valley MO 64029.

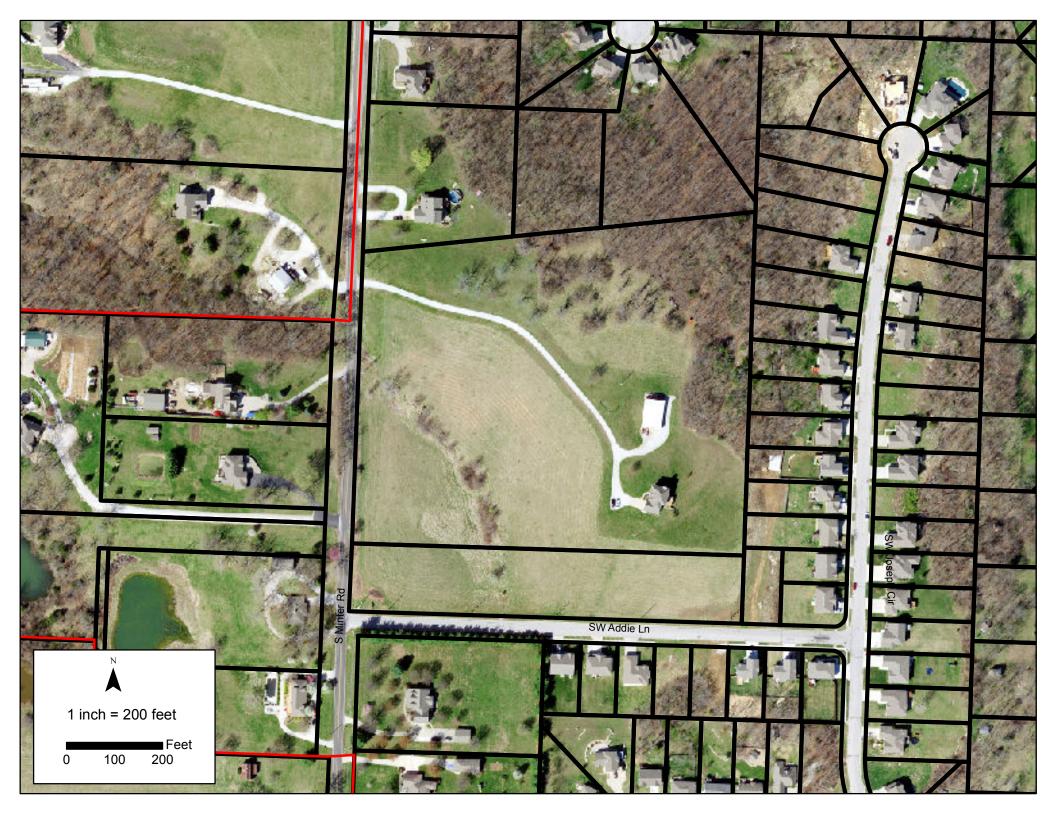
8-31-18 city comm 9-27-18 city comm, signatories 10-15-18 final3 11-15-18 L13 esmt

Horizontal Scale 1" =60' Vertical Scale N/A Date:04-27-2017 Designed: srb Detailed: srb

Project Number: Minter Hill Estates

ШО

Lee Bodenheimer, MO LS 2114



CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	1/14/2019		
BILL NUMBER	B19-03		
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL PLAT OF HARMONY MEADOWS 2 nd PLAT		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Rick Arroyo, Community	Development Director	
FISCAL INFORMATION	Cost as N/A recommended:		
	Budget Line Item:	N/A	
	Balance Available:	N/A	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To gain final plat approv	val for Harmony Meadows 2 nd	
BACKGROUND	The developer has already platted and is currently constructing single-family homes along the north side of Walnut. The BOA approved the zone change to R-3 PUD for a senior living facility.		
SPECIAL NOTES	This is a PUD (Planned Unit Development) so the layout of buildings and site design is approved up front. The roads inside this development will be privately owned.		
ANALYSIS	This project consists of twelve residential structures and an office/clubhouse building. They will be a mixture of one and two bedroom units and will be similar to the Blue Branch Manor development located at SW Eagles Parkway and Minter Road.		
PUBLIC INFORMATION PROCESS	None		

BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission Recommended Approval on December 12 th , 2018.	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Ordinance, Final Plat, Final Plan, One Bedroom Elevations, One Bedroom Site Plan, Clubhouse Elevations	

CITY OF STATE OF **GRAIN VALLEY MISSOURI** ORDINANCE NO. BILL NO. *B19-03* SECOND READING INTRODUCED BY: FIRST READING ALDERMAN HEADLEY AN ORDINANCE APPROVING THE FINAL PLAT OF HARMONY MEADOWS 2nd **PLAT** WHEREAS, the Mayor and the Board of Aldermen are committed to the development of the City; and WHEREAS, a meeting was held on December 12, 2018 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable; and **WHEREAS**, the approved plat shall be recorded at the Jackson County Recorder of Deeds office. **NOW THEREFORE, BE IT ORDAINED** by the Board of Aldermen of the City of Grain Valley, Missouri as follows: **SECTION 1:** The property legally described below as Harmony Meadows -2^{nd} Plat. **Property Description** ALL OF TRACTS A AND B, HARMONY MEADOWS, A SUBDIVISION IN JACKSON COUNTY, GRAIN VALLEY, MISSOURI. CONTAINING 4.63 ACRES, MORE OR LESS. Read two times and PASSED by the Board of Aldermen this _____ day of ______, 2019, the aye and nay votes being recorded as follows:

ALDERMAN HEADLEY

ALDERMAN TOTTON

ALDERMAN BAMMAN

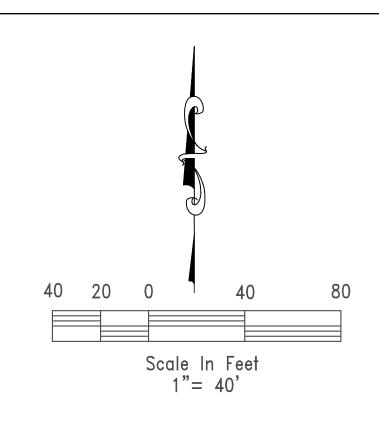
ALDERMAN WEST

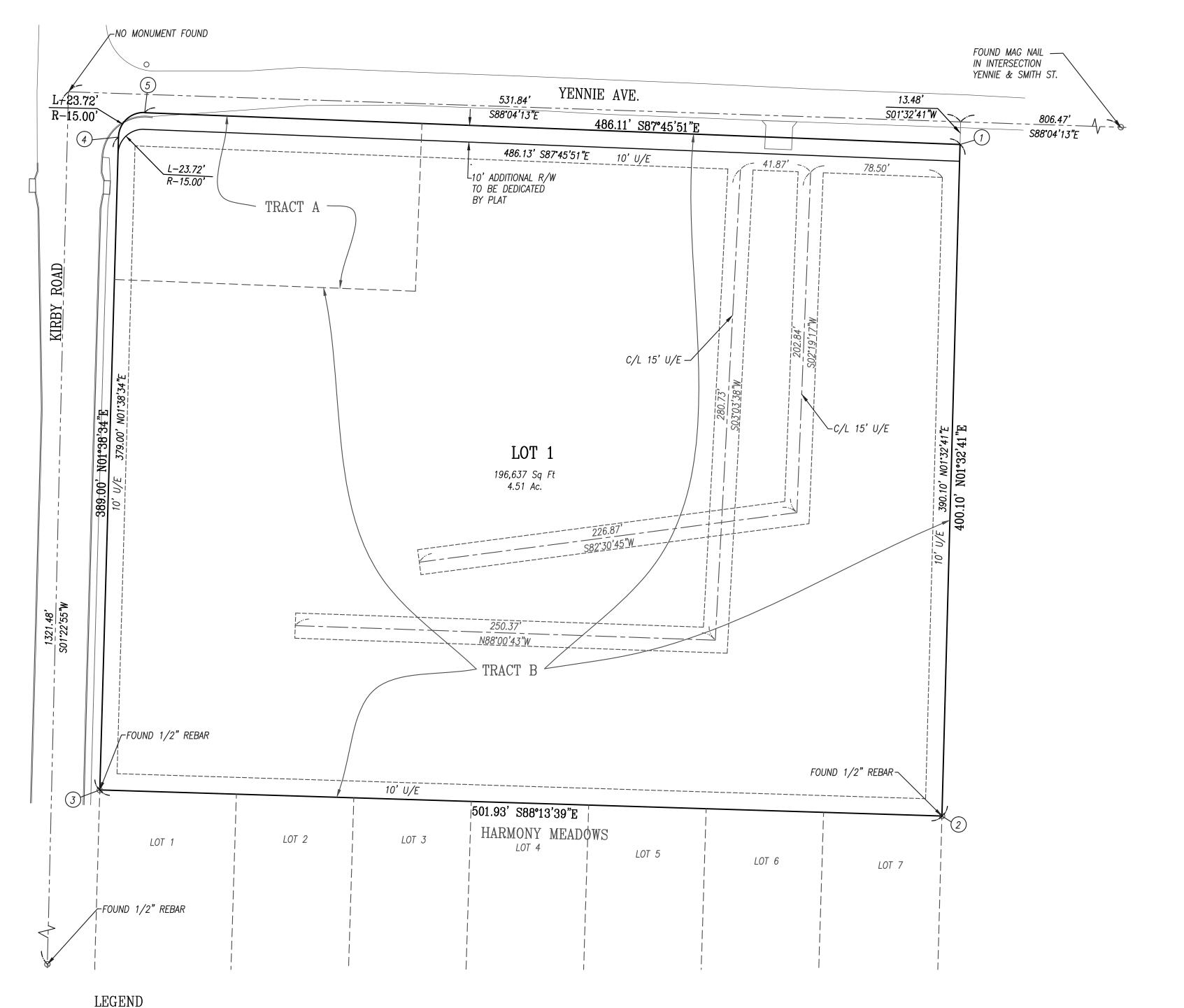
(in the event of a tie only)

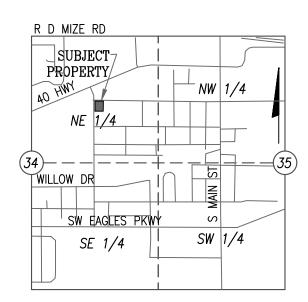
MAYOR

ALDERMAN STRATTON

Approved as to form:		
James Cook	 Mike Todd	
City Attorney	Mayor	
ATTEST:		
Theresa Osenbaugh City Clerk		







LOCATION MAP SCALE=1"=2000' SECTIONS 34 AND 35 TOWNSHIP 49 RANGE 33

0.9999140.

U/E - UTILITY EASEMENT B/L - BUILDING LINE R/W - RIGHT OF WAY

MONUMENT LEGEND

○ EXIST. (AS NOTED ON SURVEY)

SET 1/2" REBAR AND CAP RLS-2134, MO. RLS-1069, KS.

STATE PLANE COORDINATES

(1)315579.429 875734.204 (2)315581.274 875681.883 (3)315645.016 875683.991 (4)315643.809

<u>NOTES:</u> 1. THE SUBJECT PROPERTY CONTAINS 4.63 ACRES MORE OR LESS. 2. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A PROPER TITLE REPORT. EASEMENTS AND OTHER CONDITIONS MAY EXIST AND COULD BE DISCLOSED BY A PROPER TITLE REPORT, WHICH WAS NOT SUPPLIED BY THE CLIENT

<u>BASIS OF BEARINGS:</u> THE BASIS OF BEARINGS SHOWN FOR THIS SURVEY ARE GRID BEARINGS

(5)315643.260 875736.454 TRAVERSE FROM JA-62 TO POINT 1 S00°46'44"W 548.034 (GRID METERS) 1 METER = 3.28083333KC METRO CONTROL STATION JA-62 WAS USED TO CREATE THE COORDINATES AS SHOWN AND IS BASED ON "MISSOURI COORDINATE SYSTEM OF 1983, WEST ZONE" USING A COMBINED GRID FACTOR OF

I HEREBY CERTIFY: THAT THE PLAT OF "HARMONY MEADOWS- 2ND PLAT" SUBDIVISION IS BASED ON AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ESTABLISHED BY THE DEPARTMENT OF NATURAL RESOURCES. DIVISION OF GEOLOGY AND LAND SURVEY OF THE STATE OF MISSOURI, AND MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS, ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS AND LAND SURVEYORS. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES, AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY BELIEF.

SURVEYOR: ROGER A. BACKUES, PLS MO. NO. 2134

FINAL PLAT

HARMONY MEADOWS-2ND PLAT

A PART OF THE NE 1/4 SECTION 34, TOWNSHIP 49, RANGE 30,

GRAIN VALLEY, JACKSON COUNTY, MISSOURI

THE UNDERSIGNED PROPRIETORS OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION SHALL BE HEREAFTER KNOWN AS "HARMONY MEADOWS - 2ND PLAT".

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

AN EASEMENT IS HEREBY GRANTED TO THE CITY OF GRAIN VALLEY, MISSOURI, FOR THE PURPOSE OF LOCATING, CONSTRUCTING, OPERATING, AND MAINTAINING FACILITIES FOR WATER, GAS, ELECTRICITY, SEWAGE, TELEPHONE, CABLE TV AND SURFACE DRAINAGE, INCLUDING, BUT NOT LIMITED TO, UNDERGROUND PIPES AND CONDUITS, PAD MOUNTED TRANSFORMERS, SERVICES PEDESTALS, ANY OR ALL OF THEM UPON, OVER, UNDER AND ALONG THE STRIPS OF LAND DESIGNATED UTILITY EASEMENTS (U/E), PROVIDED THAT THE EASEMENT GRANTED HEREIN IS SUBJECT TO ANY AND ALL EXISTING EASEMENTS. ANY UTILITIES LOCATED WITHIN THE DESIGNATED UTILITY EASEMENTS. BY VIRTUE OF THEIR EXISTENCE, DO HEREBY COVENANT. CONSENT. AND AGREE THAT THEY SHALL BE SUBORDINATE TO SAID PUBLIC RIGHT OF WAY IN THE EVENT THAT ADDITIONAL PUBLIC RIGHT OF WAY IS DEDICATED OVER THE LOCATION OF THE UTILITY EASEMENT. WHERE OTHER EASEMENTS ARE DESIGNATED FOR A PARTICULAR PURPOSE. THE USE THEREOF SHALL BE LIMITED TO THAT PURPOSE ONLY. ALL OF THE ABOVE EASEMENTS SHALL BE KEPT FREE FROM ANY AND ALL OBSTRUCTIONS WHICH WOULD INTERFERE WITH THE CONSTRUCTION OR RECONSTRUCTION AND PROPER, SAFE AND CONTINUOUS MAINTENANCE OF THE AFORESAID USES AND SPECIFICALLY THERE SHALL NOT BE BUILT THEREON OR THEREOVER ANY STRUCTURE (EXCEPT DRIVEWAYS, PAVED AREAS, GRASS, SHRUBS AND FENCES) NOR SHALL THERE BE ANY OBSTRUCTION TO INTERFERE WITH THE AGENTS AND EMPLOYEES OF GRAIN VALLEY. MISSOURI, AND ITS FRANCHISED UTILITIES FROM GOING UPON SAID EASEMENT AND AS MUCH OF THE ADJOINING LANDS AS MAY BE REASONABLY NECESSARY IN EXERCISING THE RIGHTS GRANTED BY THE EASEMENT. NO EXCAVATION OF FILL SHALL BE MADE OR OPERATION OF ANY KIND OR NATURE SHALL BE PERFORMED WHICH WILL REDUCE OR INCREASE THE EARTH COVERAGE OVER THE UTILITIES ABOVE STATED OR THE APPURTENCES THERETO WITHOUT A VALID PERMIT FROM THE DEPARTMENT OF PUBLIC WORKS AS TO UTILITY EASEMENTS.

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

ALL OF TRACTS A AND B, HARMONY MEADOWS, A SUBDIVISION IN JACKSON COUNTY, GRAIN VALLEY, MISSOURI. CONTAINING 4.63 ACRES, MORE OR LESS.

ACKNOWLEDGEMENT:

IN WITNESS WHEREOF, PINK HILL PROPERTIES, LLC, A MISSOURI LIMITED LIABILITY COMPANY HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS MEMBER THIS _____DAY OF ______, 20___.

MEMBER — JEFF WOLFF	
STATE OF)
COUNTY OF)SS)

ON THIS ____ DAY OF _____, 20___, BEFORE ME APPEARED <u>JEFF WOLFF</u>, MEMBER OF PINK HILL PROPERTIES, LLC, A MISSOURI LIMITED LIABILITY COMPANY TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT; AND ACKNOWLEDGED THAT HE EXECUTED THE SAME AS HIS FREE ACT AND DEED.

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

SEAL

NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE

MY TERM EXPIRES _____

<u>CITY ACKNOWLEDGEMENT:</u>

THIS IS TO CERTIFY THAT THE WITHIN PLAT OF "HARMONY MEADOWS- 2ND PLAT", WAS SUBMITTED TO AND APPROVED BY THE GRAIN VALLEY PLANNING AND ZONING COMMISSION THIS _____ DAY OF _____, 201_.

CHAIRMAN — DEBBIE SAFFELL	SECRETARY — KEVIN BROWNING	
HESE EASEMENTS AND RIGHT OF WAY ACCEPTED BY THE GOV	VERNING BODY OF GRAIN VALLEY, MISSOURI THISDAY OF, 2	20 <u> </u>
MAYOR — MIKE TODD	DEPUTY CITY CLERK — KHALILAH HOLLAND	
ACKSON COUNTY ASSESSOR APPROVAL:		

GRAIN VALLEY, MO. 64029

HARMONY MEADOWS- 2ND PLAT GRAIN VALLEY, JACKSON COUNTY, MISSOURI DATE: DECEMBER 07, 2018 BOUNDARY & CONSTRUCTION <u>DEVELOPER</u>

SURVEYING, INC. 821 NE COLUMBUS STREET SUITE 100, LEE'S SUMMIT, MO. 64063 PINK HILL PROPERTIES, LLC PH.# 816/554-9798, FAX # 816/554-0337 ATTN: JEFF WOLFF PO BOX 2941

PROJECT NO. ____18-153 SHEET 1 OF 1 HARMONY MEADOWS- 2ND PLAT, GRAIN VALLEY, MO

ARIEL MAP

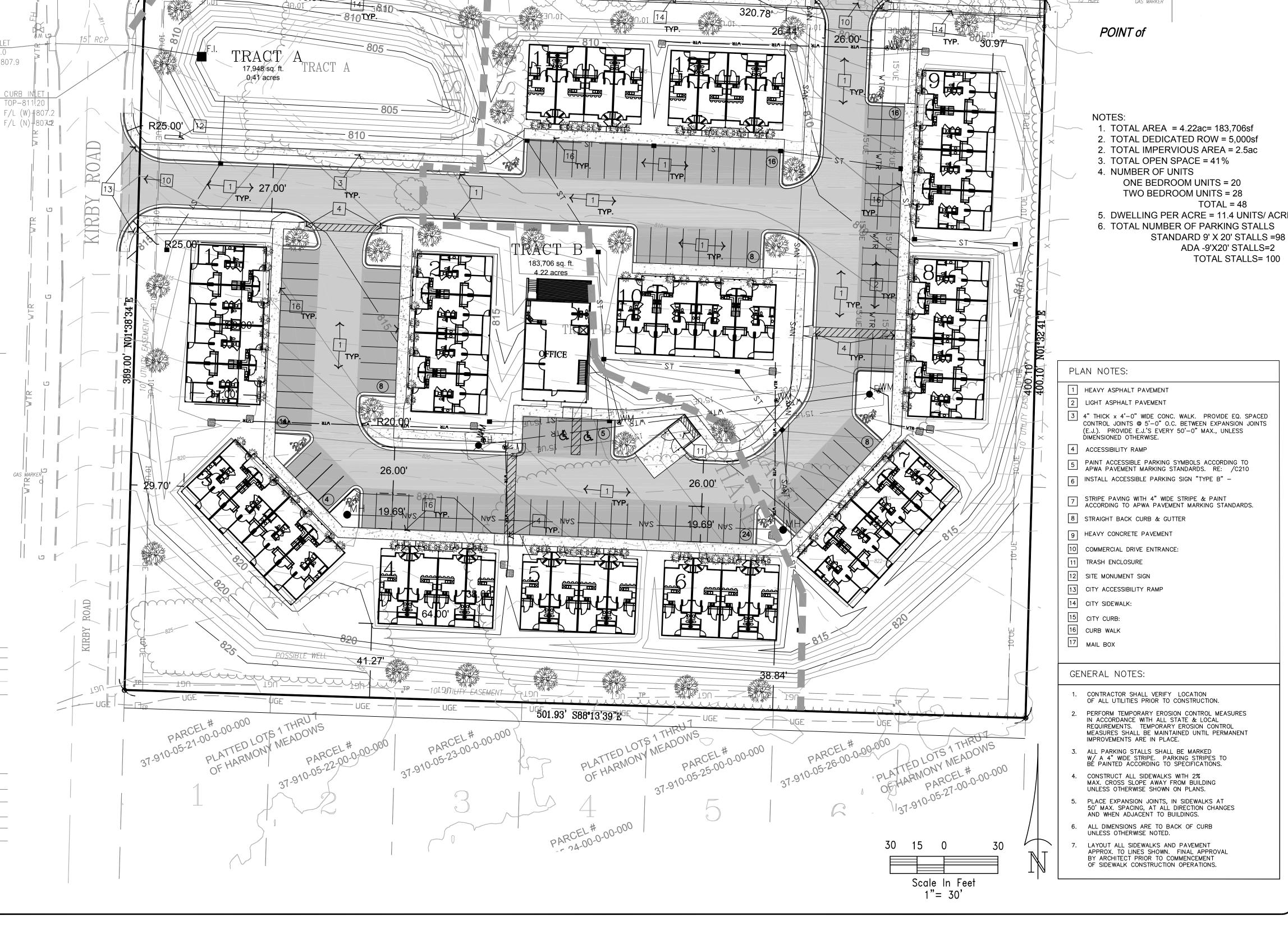
S-C	247/KK	29	AUTUMN BLAZE MAPLE	ACER X 'AUTUMN BLAZE'	1.5" CAL
3-0		29	AUTUWIN BLAZE WAFLE	ACER A AUTOWIN BLAZE	1.5 CAL
ORNA	MENTAL T	REES			
O-A	· QA	6	ROYAL RAINDROPS CRABAPPL	E MALUS 'ROYAL RAINDROPS'	1.5" CAL
SHRUE	3				
SS-A	SESTA	96	BOX WOODS	BUXUS SEMPERVERENS	1GAL

SYMBOL LEGEND			LINE LEGEND		
<u>PROPOSED</u>		<u>EXISTING</u>	<u>PROPOSED</u>		<u>EXISTING</u>
MH ● C.J.	Manhole	MHO C.I.	ST SAN	Storm Line Sanitary Line	ST
C.I. JB ■	Curb Inlet Junction Box	C.I. JB 🗆		Water Line Building Line	——————————————————————————————————————
FI■	Field Inlet	FI□		Easement Line	
FES▲	Flared End Section	FES△		4' Sidewalk	=======
FH œ¬	Fire Hydrant	08-1		: 2' Curb =	=
80 ●	Blow Off	∞	840 —	Contour	840—
WV●	Water Valve	8		Tree Line	\bigcirc
WM ⊙	Water Meter	_e WM	x	Fence Line	x
	Straddle	\Diamond		Gas Line	
	Utility Pole	₽		Overhead Telephone Line	ПНТ
	Guy Wire	\(\rightarrow\)	U	ndergroung Telephone Line Overhead Electrical Line	UGT
	Electric Transformer	E KENTS	Ų	Inderground Electrical Line	UGE
	Telephone Pedestal				

Capla Dadaatal

FINAL SITE PLAN FOR "HARMONY MEADOWS PUD" ON TRACT B OF "HARMONRY MEADOWS" SUBDIVISION GRAIN VALLEY, JACKSON COUNTY MISSOURI Part of the Southeast 1/4

Section 34, Township 49 North, Range 30 West



DEVELOPER:

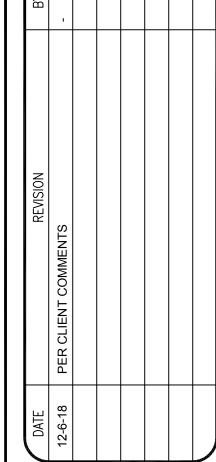
PINK HILL PROPERTIES

P.O. BOX 2941 GRAIN VALLEY, MISSOURI 64029 Ph.# 816-2868-6181

ONE BEDROOM UNITS = 20 TWO BEDROOM UNITS = 28

STANDARD 9' X 20' STALLS =98 ADA -9'X20' STALLS=2

TOTAL STALLS= 100



PERFORM TEMPORARY EROSION CONTROL MEASURES IN ACCORDANCE WITH ALL STATE & LOCAL REQUIREMENTS. TEMPORARY EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT IMPROVEMENTS ARE IN PLACE.

. ALL PARKING STALLS SHALL BE MARKED W/A 4" WIDE STRIPE. PARKING STRIPES TO BE PAINTED ACCORDING TO SPECIFICATIONS.

. CONSTRUCT ALL SIDEWALKS WITH 2% MAX. CROSS SLOPE AWAY FROM BUILDING UNLESS OTHERWISE SHOWN ON PLANS.

5. PLACE EXPANSION JOINTS, IN SIDEWALKS AT 50' MAX. SPACING, AT ALL DIRECTION CHANGES AND WHEN ADJACENT TO BUILDINGS.

6. ALL DIMENSIONS ARE TO BACK OF CURB

UNLESS OTHERWISE NOTED.

LAYOUT ALL SIDEWALKS AND PAVEMENT APPROX. TO LINES SHOWN. FINAL APPROVAL BY ARCHITECT PRIOR TO COMMENCEMENT OF SIDEWALK CONSTRUCTION OPERATIONS.

DRAWN BY RAW CHECKED BY RAW DATE PROJECT NO. E18-306 SCALE



1-Bedroom 4-Plex
Front Elevation "A"

SCALE: 1/4"=1'-0"



1-Bedroom 4-Plex Front Elevation "B" 2



1-Bedroom 4-Plex
Front Elevation "C"

SCALE: 1/4"=1'-0"



ARCHITECTS

SLAGGIE ARCHITECTS, INC. © 2018

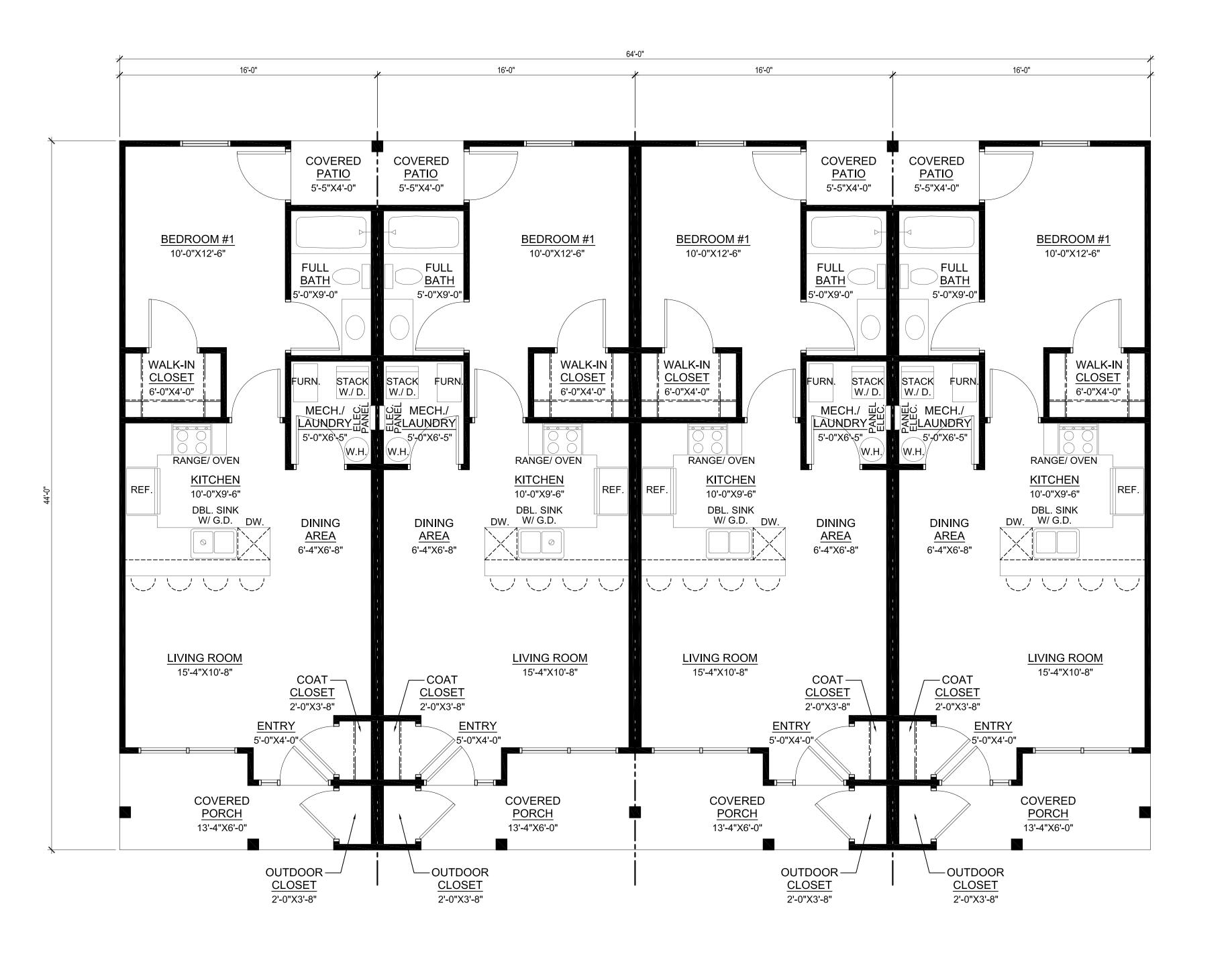
Kansas City, Missouri • Omaha, Nebraska 888-756-1958 slaggie.com

ו מוומ ג ספטוסטווו איר והא טפעה

Corner of Kirby Road and Yennie A Grain Valley, Missouri 64029

Preliminary Drawings

A-201



1-Bedroom 4-Plex
First Floor Plan

SCALE: 1/4"=1'-0"

Harmony Meadows 1 and 2 Bedroom 4-Plex Development

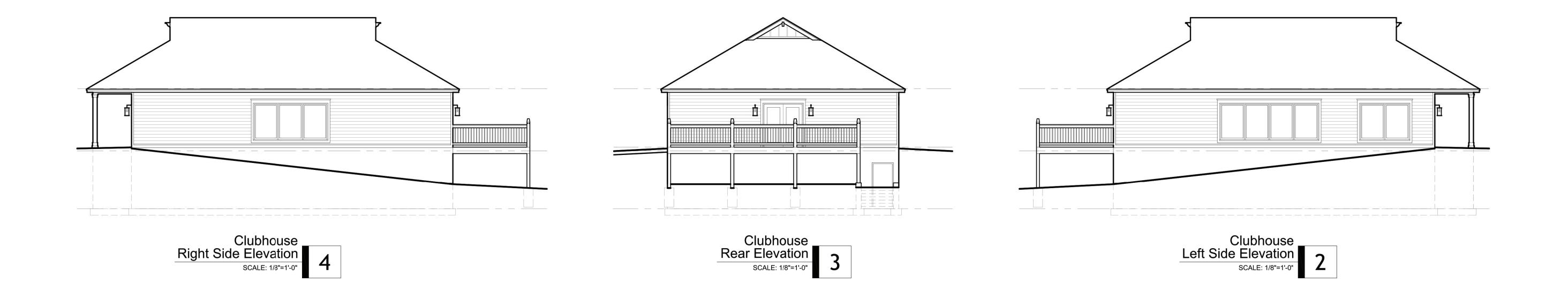
1 and 2 Bedroom 4-Plex

iect #:

Preliminary Drawings

A-101







Clubhouse Front Elevation SCALE: 1/4"=1'-0"

Harmony Meado

1 and 2 Bedroom 4-Plex Developr

ect #:

Preliminary Drawings

A-203

Resolutions

MIEMIONALLYLEEFERINA

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	01/14/2019	01/14/2019		
BILL NUMBER	R19-01			
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2019 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM			
REQUESTING DEPARTMENT	Community Development			
PRESENTER	Rick Arroyo, Community Development Director			
FISCAL INFORMATION	Cost as recommended:	\$16,500		
	Budget Line Item: 230-33-74210			
	Balance Available:	\$16,500		
	New Appropriation [] Yes [X] Required:			
PURPOSE	To provide a household hazardous waste collection service to the residents of the City of Grain Valley			
BACKGROUND	This is a renewal to the 20-year-old program that services 34 area communities.			
SPECIAL NOTES	This agreement is for Fiscal Year 2019. As in previous years, this program is allocated in the Public Health Fund.			
ANALYSIS	The contract amount for each City is based upon yearly population estimates.			

PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 2019 Agreement & Fact Sheet

CITY OF GRAIN VALLEY

STATE OF MISSOURI

January 14th, 2019

RESOLUTION NUMBER *R19-01*

SPONSORED BY ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2019 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

WHEREAS, the Counties of Cass, Clay, Jackson, Platte and Ray and the City of Kansas City have formed the MARC Solid Waste Management District ("SWMD") pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp 1990); and

WHEREAS, the SWMD includes the City of Grain Valley, Missouri within the member County of Jackson; and

WHEREAS, the City of Kansas City, Missouri operates a permanent Household Hazardous Waste facility located at 4707 Deramus in Kansas City, Missouri in addition to temporary outreach sites for collection of Household Hazardous Waste ("HHW") which are held at various locations and on various dates throughout their City; and

WHEREAS, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 South East Hamblen Road in Lee's Summit, Missouri; and

WHEREAS, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD; and

WHEREAS, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

WHEREAS, the City of Grain Valley, Missouri intends to participate in the regional HHW program and provide these services to their residents.

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

SECTION 1: The City Administrator is authorized to enter into the attached Intergovernmental Agreement for the calendar year 2019 to become a member of the MARC Solid Waste Management District.

PASSED and APPROVED, via voice	vote, (-) this Day of	, 2019.
Mike Todd Mayor		
ATTEST:		
Theresa Osenbaugh City Clerk		

2019

Intergovernmental Agreement between the MARC Solid Waste Management District and Grain Valley, Missouri relating to the Regional Household Hazardous Waste Collection Program

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 et seq.

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statues of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 SE Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas Grain Valley, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

I Definitions

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

II Effective Date

Grain Valley, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on January 1, 2019.

III Termination

- A. Budget Limitations. This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.
- B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

IV Duties of Participating Member

- A. Fees. Grain Valley, Missouri agrees to pay the sum of \$14,975.72 to participate in the 2019 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.07 applied to 2016 U.S. Census Population Estimate figures as shown in Attachment One. The fee may be adjusted if a participating member has more current census data. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice Payment of any remaining balance shall be paid within the following six months.
- B. Payment. The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.
 - Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2019. No pro ration of fees is applicable under this agreement.
- C. Contact Person. The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.
- V Services Provided by the SWMD
- A. Permanent Collection Facilities. HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.
- B. Outreach Collections. Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:
 - adequate and safe sites with unobstructed public access;
 - access to restroom facilities and drinking water
 - adequate publicity of the date and location of the mobile collection;
 - a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;

- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;
- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI Reports

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII Insurance

A. *Insurance*. The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII Legal Jurisdiction

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:		Participating Member:	
	Date:		Date :
Chris Bussen, Chair		Print Name	
		Print Title	

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2019 Regional Househ	old Hazardous Waste Collec	tion P	rogram	
Attachment 1	2017		\$1.07	
Community	Population Estimates		per capita	
Archie	1,206	\$	1,290.42	
Belton	23,480	\$	25,123.60	
Blue Springs	54,945	\$	58,791.15	
Buckner	3,056	\$	3,269.92	
Camden Point	546	\$	584.22	
Claycomo Village	1,488	\$	1,592.16	
Cleveland	660	\$	706.20	
Dearborn	521	\$	557.47	
Drexel	952	\$	1,018.64	
Edgerton	603	\$	645.21	
Excelsior Springs	11,560	\$	12,369.20	
Ferrelview	798	\$	853.86	
Garden City	1,629	\$	1,743.03	
Gladstone	27,140	\$	29,039.80	
Glenaire	573	\$	613.11	
Grain Valley	13,996	\$	14,975.72	
Grandview	25,159	\$	26,920.13	
Greenwood	5,742	\$	6,143.94	
Hardin	538	\$	575.66	
Harrisonville	10,103	\$	10,810.21	
Kearney	10,049	\$	10,752.43	
Lake Lotawana	2,099	\$	2,245.93	
Lake Tapawingo	726	\$	776.82	
Lake Waukomis	924	\$	988.68	
Lake Winnebago	1,170	\$	1,251.90	
Lawson	2,394	\$	2,561.58	
Liberty	31,507	\$	33,712.49	
Loch Lloyd	749	\$	801.43	
Lone Jack	1,237	\$	1,323.59	
North Kansas City	4,505	\$	4,820.35	
Oak Grove	8,112	\$	8,679.84	
Orrick	806	\$	862.42	
Parkville	6,772	\$	7,246.04	
Peculiar	5,118	\$	5,476.26	
Platte City	4,944	\$	5,290.08	
Pleasant Hill	8,545	\$	9,143.15	
Pleasant Valley	3,043	\$	3,256.01	
Raymore	21,167	\$	22,648.69	
Raytown	29,211	\$	31,255.77	
Richmond	5,655	\$	6,050.85	
Riverside	3,354	\$	3,588.78	
Smithville	9,798	\$	10,483.86	
Sugar Creek	3,308	\$	3,539.56	
Weatherby Lake	1,993	\$	2,132.51	
Weston	1,784	\$	1,908.88	
Wood Heights	687	\$	735.09	
Unincorporated Cass County	25,026	\$	26,777.82	
Unincorporated Clay County	15,910	\$	17,023.70	
Unincorporated Jackson Co.	22,985	\$	24,593.95	
Unincorporated Platte County	28,536	\$	30,533.52	
Unincorporated Ray County	11,389	\$	12,186.23	
Source: marc.org/data&economy/Me	,		12,100.23	

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	1/14/2019				
BILL NUMBER	R19-02				
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING A ONE (1) YEAR COOPERATIVE AGREEMENT BETWEEN THE CITY AND THE GRAIN VALLEY FAIR				
REQUESTING DEPARTMENT	Administration				
PRESENTER	Ryan Hunt, City Administrator				
FISCAL INFORMATION	Cost as recommended:	\$5,000			
	Budget Line Item:	170-70-74155			
	Balance Available:	\$5,000			
	New Appropriation Required:	[] Yes [X] No			
PURPOSE	To provide budgeted support to the Grain Valley Fair, a 501 (c)(3) corporation of Missouri				
BACKGROUND	The city for the last few years has allocated funds to the Grain Valley Fair to assist with operation of the Fair. The Fair has continued to grow to bring in more vendors and more attendees each year. Many of these attendees are from outside of Grain Valley, which plays a part in bringing non-residents to our town. Likewise, residents enjoy the many free activities that the Fair is able to provide by utilizing funds like those from the city and other sponsors.				
SPECIAL NOTES	It was felt that having an agreement outlining the expectations on both the part of the City and the Fair was appropriate.				

ANALYSIS	This agreement will allow all parties to know what is expected before and during the fair.
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Cooperative Agreement

CITY OF GRAIN VALLEY

STATE OF MISSOURI

RESOLUTION NUMBER *R19-02*

SPONSORED BY ALDERMAN STRATTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY APPROVING A ONE (1) YEAR COOPERATIVE AGREEMENT BETWEEN THE CITY AND THE GRAIN VALLEY FAIR

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

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

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

SECTION 1: The Board of Aldermen of the City of Grain Valley, Missouri agree that the Grain Valley Fair shall, in consideration of a one year agreement and financial support from the city over the next city fiscal year totaling \$5,000, provide the following services for Grain Valley and as set forth hereafter in Exhibit A.

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2019.
Mike Todd Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		

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COOPERATIVE AGREEMENT BETWEEN THE CITY OF GRAIN VALLEY, MISSOURI AND THE GRAIN VALLEY

FAIR NON-PROFIT

This Agreeme	ent made and entered int	o as of this	day of	, 2019, by and betw	een the CITY
OF GRAIN VA	ALLEY, MISSOURI, hereinat	fter referred to	as "GRAIN \	VALLEY" or "City", and the	e GRAIN
VALLEY FAIR,	hereinafter referred to a	s the "GV FAIR	l".		

WHEREAS, the City desired to create a successful GV FAIR for its residents and visitors: and

WHEREAS, the Mayor of Grain Valley, commissioned the Grain Valley Fair to provide different types of entertainment for both its residents and to draw tourists to town; and

WHEREAS, the Grain Valley Fair, a 501 (c)(3) corporation was created by the filing of the articles of incorporation with the Missouri Secretary of State; and

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

NOW, THEREFORE, BE IT AGREED by the City of Grain Valley, Missouri, hereinafter referred to as "City," and the Grain Valley Fair, hereinafter referred to as Fair or Grain Valley Fair that the Fair shall in consideration of a one year agreement and financial support from the City over the next City fiscal year totaling \$5,000 provide the following services for Grain Valley and as set forth hereafter:

- 1.) The Fair will bring in two nights of entertainment that will occur the Friday and Saturday immediately following Labor Day 2019. The City will also make available the Large Pavilion behind the Grain Valley Community Center for said entertainment and for the use of a Beer Garden. The City will also provide security fencing and staff to put up said fencing for the Pavilion along with staff to set up picnic tables under the pavilion.
- 2.) The Fair will book Vendors consisting of Craft, Promotional, Direct Sales, and Food to be located on the large field directly east of the Large Pavilion. The Fair will provide electrical services and tents to said vendors. The City will provide two Hydrant Meters on designated Fire Hydrants around the Fair. The Fair will pay for said water used on the two Meters.
- 3.) The Fair will organize or have another organization plan and set up a Grain Valley Community Parade to occur on the Saturday immediately following Labor Day. The route will need to be approved by the City and the City will provide appropriate traffic control for said parade. The Fair will provide door hangers at their expense and will hang said door hangers in the areas impacted by the Parade.
- 4.) The Fair will organize and run a 5K to occur within the City of Grain Valley. The 5K will be advertised around the Kansas City to attract non-residents as well as in The City of Grain Valley to attract residents. The route will need to be approved by the City and the City will provide appropriate traffic control for said 5K. The Fair will provide door hangers at their expense and will hang said door hangers in the areas impacted by the 5K.
- 5.) The Fair will contract with a Carnival Company to operate a Carnival complete with Rides, Games, and Carnival Food to be part of the Fair.

- 6.) The Fair will promote the Grain Valley Fair throughout the Kansas City Metro Area and Grain Valley through advertising on Social Media, Newspaper Ads, Fair Website, Movie Theater Ads, and a Water Bill Insert at the Fair's expense.
- 7.) The Fair will promote the City as a Presenting Sponsor on all material that goes out with Sponsor information.
- 8.) The City will provide two off-duty Police Officers to work the evening hours of the Fair to provide better safety for visitors of the Fair.
- 9.) The City agrees to provide funding for the Grain Valley Fair in an amount authorized in the City's annual budget. The budgeted amount from the City for 2019 is \$5,000. The City shall make all funds approved by the Board of Aldermen available for use by the Grain Valley Fair upon execution of this Agreement and on a date after January 1st once an invoice is provided by the Fair. All public and private funds received by the Fair shall be restricted solely for Fair expenses.
- 10.) The Fair shall make itself available to provide verbal report and presentations to the Board of Aldermen upon request, and submit upon request written reports for the City Administrator's use regarding the Fair.
- 11.) The City and/or its duly authorized agent shall be entitled to inspect and audit all books and records of the Fair for compliance with the City's approved budget and the Fair agrees to make such books and records available to and for the City, upon formal request from the City.
- 12.) The Fair will cooperate fully with the City and consult with the City in receiving recommendations concerning operations.
- 13.) This Agreement shall run for a period of one year from the initial date of January 1, 2019 and shall be subject to renewal and renegotiation on or before the contract's expiration on December 31, 2019.
- 14.) In the event that either party should seek to terminate this Agreement, which may be terminated for any reason whatsoever, the party seeking to terminate the Agreement shall give written notice of no less than one hundred eighty (180) days to the other party prior to termination of said Agreement. The foregoing notwithstanding, termination of this Agreement shall occur no earlier than six months following the expiration of the then current annual appropriation.
- 15.) INDEPENDENT CONTRACTOR. It is specifically acknowledged, understood and agreed that the Fair will be acting as a free and independent contractor under the terms of this Agreement. The parties hereto each agree that they shall not:
- a. Represent in any manner the relationship between them to be anything other than an independent contractor relationship, or
- b. Represent in any manner that either party has any authority to bind the other in any third party contractual relationships.
- 16.) Under this Agreement, GRAIN VALLEY shall not be deemed to be the employer, partner, joint venture, an associate or any kind of legal designee of the Fair in connection with or flowing from this Agreement, other than that of an independent contractor.

- 17.) The Fair shall have exclusive control over the methods and the order in which work arising under this Agreement is accomplished.
- 18.) SUBCONTRACTORS. The Fair, subject to policies and procedures adopted by the Fair, may engage the services of any subcontractors or other professional associates in connection with services covered by this Agreement. The City of Grain Valley shall not be liable or responsible for funding any agreements, obligations, or services beyond those which are specifically approved by the City.
- 19.) DEFAULT. Grain Valley, at its option, may by written notice to the Fair, declare this Agreement in default if the Fair defaults in the performance of any of its obligations. In the event the Fair is given written notice of the default, the Fair shall have thirty (30) days to cure the default from the date of the written notice requiring a default to be cured. If the default is not cured within the required time period, Grain Valley may immediately terminate the Agreement notwithstanding any provisions herein to the contrary. The Fair, at its option, may by written notice to Grain Valley, declare this Agreement in default if Grain Valley defaults in the performance of any of its obligations hereunder. If Grain Valley fails to cure said default within thirty (30) days of the date of the written notice requiring default to be cured, the Fair may immediately terminate the Agreement notwithstanding any provision herein to the contrary.
- 20.) INDEMNIFICATION. The Fair shall indemnify to the extent permitted by law and save harmless and defend Grain Valley, its agents, servants and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of error, omission or negligent act of the Fair, its agents, servants or employees occurring in the performance of activities or services under this Agreement. Grain Valley shall indemnify to the extent permitted by law and save the Fair harmless and defend the Fair, its agents, servants, and employees from and against any claim, demand or cause of action whatsoever or whatsoever kind or nature arising out of error, omission or negligent act of Grain Valley, its servants or employees in the performance of services under this Agreement but only to the extent of damages directly resulting from the error, omission or negligent act.
- 21. NOTICES. When either party desires to give notice to the other, it must be given by written notice, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to wit:

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

Grain Valley Fair: PO Box 2934 Grain Valley, Missouri 64029.

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

Witnessed whereof, the parties have I	hereunto executed this Agreement this day of
2019 after being duly authorized by th Valley Fair.	ne Board of Aldermen of the City of Grain Valley and the Grain
Grain Valley Fair	City of Grain Valley

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	01/14/2019		
BILL NUMBER	R19-03		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXTEND FOR 2019, THE AGREEMENT WITH RON'S AUTO & TRUCK TOWING, LLC		
REQUESTING DEPARTMENT	Police		
PRESENTER	James W. Beale Sr., Chief of Police		
FISCAL INFORMATION	Cost as recommended:	Not Applicable	
	Budget Line Item:	Not Applicable	
	Balance Available:	Not Applicable	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To provide towing service on request by the Grain Valley Police Department for a period of January 23, 2019-January 23, 2020		
BACKGROUND	The current towing contract with Ron's Auto & Truck Towing, LLC expires on January 23, 2019. The contract has an option for two 1-year extensions. This will extend the contract for one additional year.		
SPECIAL NOTES	An agreement has been made between Ron's Auto & Truck Towing, LLC & Kustom Cruzers for the purpose of impounding Grain Valley towed vehicles. Vehicles will be towed to 350 W. Jefferson Street, Grain Valley, MO. 64029 (Kustom Cruzers) lot and stored there for a maximum of five days. After five days of storage at Kustom Cruzers, the vehicles will be moved and relocated to 106 Locust Street, Oak Grove, MO. 64075, (Ron's Lot).		

ANALYSIS	Ron's Auto & Truck Towing, LLC has provided quality service over the past two years.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, Agreement for Ron's Auto & Truck Towing, LLC & Agreement between Ron's Auto & Truck Towing, LLC and Kustom Cruzers	

CITY OF GRAIN VALLEY

STATE OF MISSOURI

RESOLUTION NUMBER *R19-03*

SPONSORED BY ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXTEND FOR 2019, THE AGREEMENT WITH RON'S AUTO & TRUCK TOWING, LLC

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, must approve all contracts; and

WHEREAS, the current towing service contract will be expiring; and

WHEREAS, the Grain Valley Police Department finds that Ron's Auto & Truck Towing, LLC has satisfied and fulfilled all requirements of the current agreement; and

WHEREAS, the Board of Aldermen have reviewed this recommendation and believe it to be in the best interest of the Grain Valley Police Department.

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

SECTION 1: The City Administrator is hereby authorized to extend, for a 1-year period, to the Agreement for Ron's Auto & Truck Towing, LLC of Oak Grove, Missouri.

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2019.
Mike Todd	<u> </u>	
Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		

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GENERAL SERVICES AGREEMENT FOR RON'S AUTO & TRUCK TOWING, LLC.

THIS AGREEMENT is entered into as of the _____ day of ______, 2019 (the "Effective Date"), by and between Ron's Auto & Truck Towing, LLC., a Missouri corporation, having an office at 106 Locust Street, Oak Grove, Missouri 64075 (the "Service Provider") and the City of Grain Valley, Missouri, a Missouri municipal corporation (the "City").

WHEREAS, the City desires to engage the Service Provider to provide services to the Police Department regarding Towing Service as more fully described in Section 2, entitled "Scope of Services" attached hereto and incorporated herein by reference.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows.

1. Term of Agreement.

The Term of this Agreement shall be for a period of one (1) year. If the Service Provider and City agree on the first year (1) year performance, this contract may be renewed for one (1) additional year. Note that the first (1) year of performance shall run for one (1) calendar year beginning at the time of the contract execution. The City shall reserve the right to terminate the current contract upon its stated expiration and solicit new bids. The option to renew is at the discretion of the City and may be based on reasons other than performance. If the option is exercised, the Service Provider shall negotiate any new or modified charges with the City and acceptance is subject to the approval of the City.

2. Scope of Services.

A. Area of Coverage

The entire city, as designated by its corporate boundaries and all adjacent roadways, streets, and alleys, shall be known as the Area of Coverage. Special provision for City ordered tows outside this area are addressed in the Pricing Schedule.

B. Administration

Any and all forms, records, and reports required by this Agreement shall be a form and nature determined by the City and will be maintained or provided in whatever manner dictated by the City. Such records as may be required shall be open to inspection by the City, without notice, at any time during normal business hours. Normal business hours are defined as 8:00 am to 5:00 pm, Monday through Friday, excluding recognized holidays. The Towing Contractor shall keep all records at a central office. The City's administrative agent for overseeing the proper execution of this agreement shall be the City's Chief of Police or a designated representative.

- C. <u>Agreement between Ron's Auto & Truck Towing, LLC.</u> and <u>Kustom Cruzers</u> This Agreement between Ron's Auto & Truck Towing, LLC. and Kustom Cruzers is for temporary storage of Grain Valley Police Department's ordered towed vehicles.
 - 1. Vehicles will be towed to 350 W. Jefferson Street, Grain Valley (Kustom Cruzers) lot for a maximum of five (5) days. After the fifth day, the vehicles will be moved and relocated to 106 Locust Street, Oak Grove, Missouri (Ron's Lot).

D. Scope

This agreement shall extend to:

- 1. Police Ordered Tows Vehicles ordered towed and/or impounded by the Police Department for example; to clear the roadway, protect property rights, and ensure safekeeping.
- 2. Non-Preference Tows Vehicles towed at the owner's request when a request is transmitted through the Police with no preference indicated. The Towing Contract Agreement/Pricing Schedule shall not apply to these requests. This category shall include service calls of any type when the citizen has requested a particular company be contracted or they have made their own arrangements.
- 3. City-owned and/or operated Vehicles towed at the request of the City.

3. Required Minimum Services

- A. The Towing Contractor shall have a minimum of:
 - 1. Two (2) trucks, 1 Ton or larger, with a minimum GVW of 10,000 pounds.
 - 2. One (1) truck, 2 Ton or larger, with a minimum GVW of 20,000 pounds.

The three (3) vehicles shall be equipped with dollying equipment, winching equipment, lifts or other accounterments as may be necessary for the safe, damage—free tow/recovery of vehicles. Each of these shall be equipped with emergency warning lighting in accordance with applicable law. These three vehicles shall be available on call 24 hours per day, seven days a week, including holidays. The vehicles shall be in good condition, available for inspection by the City. The Towing Contractor within thirty days (30) from the date of the agreement will furnish the City with a list of trucks, serial numbers, and equipment to be used.

- B. Radio dispatching/mobile communications shall be maintained by the Towing Contractor between the office and each tow vehicle. This requirement may be met through the use of pagers, cellular telephones, or other two-way AM or FM radio equipment, but not through the use of CB or citizen band equipment. In addition, the Towing Contractor must maintain a 24-hour, seven days per week, including holidays, manned telephone at the office/dispatching center.
- C. <u>Capability to tow/recover average tractor trailer</u>. This equipment may be met by an existing subcontractor agreement which must be in effect before to entering into this Agreement

with the City and shall be maintained for the entire period of this Agreement. The City shall be furnished any such subcontractor agreement and will review same before execution of this agreement.

- D. Secure storage facility The Towing Contractor shall maintain a secure storage area, capable of containing a minimum of 25 full-size sedan type vehicles. This requirement may be met by an enclosed building of at least 10,000 square feet, including office or maintenance areas or an outside storage area of the same size requirements which shall be surrounded by security fencing of at least 8 feet in height and approved with security lighting, adequate to illuminate the entire area. The gates must be secured with a lock.
- E. Tow lot must be located within a 5-mile radius of the Grain Valley City Hall; preferred within the city limits of Grain Valley.

4. Operating Requirements

- A. Charges for all services performed under this Agreement shall be as provided for in the Price Schedule approved by the City and included as a binding portion of this Agreement as an addendum hereto. Towing Contractor shall be responsible for collections of all authorized charges from the party or parties owning or entitled to possession of the property towed and stored and shall hold the City and all its employees harmless for payment or collection of said charges. The City will only be responsible for storage charges if the Police Department authorizes the hold of the vehicles in writing. Upon the sale or titling of a police ordered towed vehicle, the Towing Contractor shall notify the Police Department in writing within five (5) working days. Towing Contractor shall comply with all State laws regarding mechanics liens and sales of stored vehicles to recover authorized fees.
- B. <u>Response Times</u> The Towing Contractor shall be required to arrive at any point within the Area of Coverage (Sec.1) within twenty (20) minutes of notification by the police dispatcher, except that equipment, required by Sec. 4.C. for tractor-trailer shall be one (1) hour. These times assume normal weather conditions.
- C. Secure Storage Lot The Towing Contractor shall provide for the release of vehicles without any assistance from City personnel. This storage area office shall be open between the hours of 8:00 AM to 5:00 PM, Monday through Friday. In addition, the Towing Contractor shall provide the capability to release vehicles on weekends, holidays, and at times other than normal business hours, by having personnel on call through the central telephone number (Sec. 4.B.). An additional charge (see price schedule) for such service will be authorized. Access to the storage area by City or Police personnel will be on a 24 hour per day, seven days a week, including holidays, basis without charge to the City. Specific rules, forms and reporting requirements associated with the operation of the storage there in accordance with this Agreement shall be as set forth by ordinance and as determined by the Chief of Police or the designated representative.
- D. <u>Accident Scene Clean Up</u> The Towing Contractor shall be responsible for the complete removal of debris at accident sites and shall equip each tow vehicle with equipment necessary for this task. The Contractor shall also be responsible for the preparation of any

- vehicles to be towed so that no "littering" shall occur from the towed vehicle. Clean up Shall be completed before removal of towed vehicles from the scene.
- E. <u>Accident Scene Cooperation</u> The Towing Contractor shall assure complete cooperation of all employees with Police Department personnel to include instructions by officers at the scene. Such orders as to destination or special handling of impounded vehicles, which may be requested by officers at the scene, will be complied with unless a question of safety exists, in which case the Towing Contractor's employee shall make such safety matters known to the officer for consideration at the scene.
- F. Access to view stored vehicles should be allowed during normal business hours free of charge to owners, insurance adjusters, or their representatives. At other times, access shall be provided, but a fee equivalent to the release charge may be collected.

5. Insurance and Holding Harmless Requirement

- A. <u>General Provisions</u> The Service Provider shall provide the City evidence of liability insurance and shall maintain, during the life of the Agreement, insurance acceptable to the City which will afford protection and coverage in accordance with the requirements set forth below.
- B. <u>Limits and Coverage</u> The Towing Contractor shall hold the City and Police Department, and all its employees, totally and completely harmless for any claims, settlements, and judgements which might arise from acts or failures to act in the performance or attempted performance of this Agreement by the Contractor or agent or employees of the Contractor and shall indemnify and hold the same harmless for any action performed as a result of this Agreement.
- C. Certificate of Insurance and coverage shall be maintained by the Towing Contractor in the amounts of \$100,000 / \$500,000 / \$100,000 each occurrence during the entire term of this Agreement which insurance shall provide coverage for all of the acts undertaken in furtherance of this Agreement. Towing Contractor shall designate City as an additional named insured immediately and not later than 24 hours from the date of this contract is approved by the City. Towing Contractor shall also provide a fully executed copy of the insurance agreements which reflects said designation. In addition, Towing Contractor shall provide City with immediate written notification of any changes in or to this insurance coverage, including, but not limited to, cancellations; amendments; changes in coverage amounts; or any material alteration in or to said policies.

6. Terms of Agreement and Termination of Service Agreement

- A. If Towing Contractor violates any of the terms and conditions of this Agreement, fails or refuses for any cause to furnish the service required, fails to maintain required equipment in proper working or, or charges fees more than those authorized, then the City shall have the right to terminate this Agreement. Such termination becomes effective upon delivery of written notice to Towing Contractor or an agent or employee thereof.
- B. Towing Contractor may terminate this Agreement by notifying the City by certified mail 30 days before the desired termination date.

C. The term of this Agreement is an annual contract commencing on the date of the award and continuing through a one (1) year period. The City reserves right to renew the contract for one (1) additional year, provided both parties are in agreement.

7.	Pricing Schedule
(It	ems)

Charge

A. Normal Tow Recovery

\$ 50

Towing of automobiles, station wagon, vans, pickup trucks 3/4 ton and under, motorcycles, scooters, car trailers, Boats on trailers, etc. (When all four wheels on the ground, Street or right of way that can be backed up to by tow vehicle and hooked up with minimal rotating of vehicles to be towed.)

B. Special Tow/Recovery

Operation requiring the righting of vehicles, winching from Off roadway, or special preparation due to extensive damage (Such as tying shut doors, removal of broken glass and loose parts) Before vehicles can be towed.

	1. Winching	Per Vehicle	e\$_	50
	2. Dollies Service	Per Call	\$_	_50
C.	Large Vehicle Tow/Recovery			
	1. Towing of trucks and vehicles 1 ton and over		\$_	75
D.	Per Mile Charge		\$_	3.50_

No mileage charge shall be allowed for normal tows, within the Area of Converge. A mileage charge may be assessed for tows accomplished in accordance with the scope of this Agreement for service which commences or ends outside the Area of Coverage, except that portion of the service within the Area of Coverage shall not have mileage charges assessed.

E. Storage Charge Per Day

\$ ___35__

Storage of vehicles described above shall have a per day rate assessed, beginning 24 hours following the time tow or recovery was performed, and

re-assessed each day or portion thereof that the vehicle remains in the secure storage area.

F. Service Calls (Jump Starts, tire changes, vehicle lockouts, etc.) \$ ____50_

G. Release Charges

\$___50__

No charges will be assessed for releasing vehicles during normal business hours for allowing owners/insurance adjusters access to vehicles during normal business hours. A service trip fee may be charged for releasing vehicles outside of normal business hours on weekends, and holidays.

H. Waiting Time

\$<u>50</u>

Waiting time charges will be allowed if required by the Police Department, and only if after arrival at the location a standby of more than thirty minutes before starting tow procedures occur. The tow ticket must be so annotated by the Police Officer that in fact the Police Department required the tow to stand by.

8. **Disputes**.

In the event of a dispute between the City and the Service Provider arising out of or related to this Agreement, the aggrieved party shall notify the other parties of the dispute within a reasonable time after such dispute arises in an effort to resolve the dispute by direct negotiation or mediation. During the pending of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder. The parties agree to participate in a minimum of two (2) hours mediation to attempt to resolve any dispute hereunder, and said mediation is a condition precedent to filing any type of lawsuit or claim. The parties will attempt to select a mutually-agreeable mediator, but, if they cannot agree, then each party will submit the name of a mediator, and those two (2) mediators will select a third mediator whose designation shall be binding upon the parties. The parties shall equally pay for the costs of the mediation.

9. Waiver.

A waiver by any party of any breach of this Agreement by any other party shall only be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach or the same kind of breach on another occasion.

10. Severability.

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any invalid, illegal or unenforceable provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if it did not contain the particular portion or provision held to be invalid, illegal or unenforceable. The parties further agree to amend this Agreement to replace any stricken provision with a valid, legal and enforceable provision that comes as close as possible to the intent of the stricken provision. The provisions of this Section shall not prevent this entire Agreement from being invalidated should a provision which is of the essence of this Agreement be determined to be invalid, illegal or unenforceable

11. Entire Agreement; Governing Law.

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements and negotiations with respect thereto. This Agreement may be amended only by a written instrument signed by all parties. This Agreement shall be governed by the laws of the State of Missouri. In the event this Agreement is litigated, venue shall be proper only in the Circuit Court of Jackson County, Missouri.

12. Assignment.

Neither the City nor the Service Provider shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent may be granted or withheld in such other party's absolute discretion. Nothing contained in this Section shall prevent the Service Provider from engaging independent Service Providers, associates, and subcontractors to assist in performance of the Project Services subject to prior approval by the City.

13. Good Faith Efforts and Cooperation.

The parties agree to use good faith efforts in a professional manner in the performance of their services and covenants in this Agreement and to cooperate at all times and coordinate their activities as necessary during the Term of this Agreement to assist in performance of the Project Services and to ensure performance of the Project Services in an efficient and timely manner.

14. Authority.

Each party represents to the other parties that it has the power and authority to enter into this Agreement and that the person(s) executing it on its behalf has the power to do so and to bind it to the terms of this Agreement. The City represents that it has taken all action necessary or appropriate to authorize the City to execute, deliver and perform this Agreement and to cause it to be binding upon the City. The Service Provider represents that it has taken all action necessary or

appropriate to authorize it to execute, deliver and perform this Agreement and to cause it to be binding upon the Service Provider.

15. Compliance with Laws.

Service Provider shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the Project Services. Service Provider shall secure all licenses, permits, etc. from public and private sources necessary for the fulfillment of its obligations under this Agreement.

16. Safety.

In the performance of the Project Services, Service Provider shall comply with the applicable provisions of the Federal Occupational Safety and Health Act, as well as any pertinent federal, state and/or local safety or environmental codes.

17. Anti-Discrimination Clause.

Service Provider and its agents, employees, or subcontractors shall not in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.

IN WITNESS WHEREOF, the Service Provider and the City have executed this Agreement as of the Effective Date.

CITY OF CD ADVIAGE FOR

RUN'S AUTU & TRUCK TOWING, LLC:	CITY OF GRAIN VALLEY:
By:	By:
Name:	Name:
Title:	Title:

Ron's Auto& Truck Towing, LLC 33811 E US Hwy 50 Lee's Summit, MO 64086

This agreement has been made between Ron's Auto & Truck Towing, LLC & Kuston Cruzers for the purpose of Grain Valley Police Towed Vehicles

Vehicles will be towed to 350 W Jefferson Street, Grain Valley (Kustom Cruzers) lot for a maximum of Five days. After which they will be removed and relocated to 106 Locust Street, Oak Grove (Ron's Lot)

Bill Pearce

1-5-10

Date

1-5-19

Date

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