CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

JUNE 10, 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 Jamie Logan

ITEM III: INVOCATION

• Jason Williams of Valley Community Church

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Shea Bass

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

- May 2019 Court Report
- May 13, 2019 Board of Aldermen Regular Meeting Minutes
- June 10, 2019 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

None

ITEM X: NEW BUSINESS

• Gregg Street Properties

ITEM XI: PRESENTATIONS

- Recognition of Haydn Ambrose-Planning and Zoning Commission
- Audit Presentation-Troutt, Beeman, and Company

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

ITEM XIII (A) An Ordinance Approving the Final Plat of Risinger Hills

B19-16

*I*ST READ To gain final plat approval for Risinger Hills

ITEM XIV: RESOLUTIONS

ITEM XIV (A) A Resolution by the Board of Aldermen of the City of Grain Valley, R19-30 Missouri Authorizing the City Administrator to Purchase Two

Pedestrian Crossings for Main Street to be Located at Front Street and

Walnut Street

To provide for safer pedestrian travels along and across Main Street

ITEM XIV (B) A Resolution by the Board of Aldermen of the City of Grain Valley, R19-31 Missouri Reappointing Brian Bray, Norm Combs, & Terry Hill to the

Grain Valley Parks and Recreation Board for Three-Year Terms

To maintain the 9 seats on the Grain Valley Parks & Recreation Board

A Resolution by the Board of Aldermen of the City of Grain Valley,

Missouri Appointing Members, Filling Vacancies, and Reestablishing the Terms of the Board of Directors of the Industrial Development

Authority of the City of Grain Valley, Missouri

To maintain full membership on the Industrial Development Authority

Corporation

ITEM XV: CITY ATTORNEY REPORT

City Attorney

ITEM XIV (C)

R19-32

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Deputy City Administrator Ken Murphy
- Assistant City Administrator Theresa Osenbaugh
- Captain Jeff Palecek
- Finance Director Steven Craig
- Parks & Recreation Director Shannon Davies
- City Clerk Jamie Logan

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
- Alderman Tom Cleaver
- Alderman Bob Headley
- Alderman Jayci Stratton
- Alderman Nancy Totton
- Alderman Yolanda West

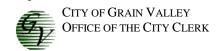
ITEM XVIII: MAYOR REPORT

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
- Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents to a negotiated contract until a contract is executed, or all proposals are rejected, Pursuant to Section 610.021(12), 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 JUNE 24, 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

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 re | _ | | Reporting P | eriod: Max | 2010 |
|---|------------------------------|------------------------|-------|-----------------------------|------------------|--------------|--------------------------|
| Mailing Address: 711 MA | | GRAIN VALLE | 1 | Software V | Vendor: Tyle | | |
| Physical Address: 711 MA | AIN | | | County JACKSON Circuit: | | cuit: 16 | |
| Telephone Number: (816) 8 | 347-6240 | | | Fax Numb | er: (816) 8 | 347-6209 | |
| Prepared By: Kari Boardm | nan | E-mail Address k | boa | rdman@ci | tyofgrainv | alley.or | iNotes |
| Municipal Judge(s): SUSAN | WATKINS | Pro | oseci | iting Attorne | ey: JEREMY | COVER | |
| 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 | | 123 | 1,530 | | 279 |
| B. Cases (citations / information | ns) filed | | | 12 | 51 | | 20 |
| C. Cases (citations / information | ns) disposed | | | | | | |
| 1. jury trial (Springfield, Jefferso | n 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 | 35 | | 16 |
| 5. Violations Bureau Citations (i. bond forfeitures by court orde | | | | 0 | 16 | | 2 |
| 6. dismissed by court | | | | 1 | 8 | | 10 |
| 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 | | | 9 | 59 | | 28 |
| D. Cases (citations / information [pending caseload = (A + B) | | nd of month | | 126 | 1,522 | | 271 |
| E. Trial de Novo and / or appea | l applications fi | led | | 0 | 0 | | 0 |
| III. WARRANT INFORMAT | TION (pre- & pe | ost-disposition) | IV | . <u>PARKINC</u> | G TICKETS | | |
| 1. # Issued during reporting per | iod | 33 | # I | ssued during | g period | | 0 |
| 2. # Served/withdrawn during re | eporting period | 33 | | Court st | taff does not p | rocess parki | ng tickets |
| 3. # Outstanding at end of repor | ting period | 3 4 2 | | | 2000 поср | - 54455 park | |

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. <u>COURT INFORMATION</u> Municipality: GRAIN VALLEY Reporting Period: May, 2019

| V. <u>DISBURSEMENTS</u> | | | |
|---|-------------------------------------|--|--------------|
| Excess Revenue (minor traffic and munic violations, subject to the excess revenue plimitation) | • | Other Disbursements cont. | |
| Fines - Excess Revenue | \$ 3,259.87 | | \$ |
| Clerk Fee - Excess Revenue | \$ 300.00 | | \$ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue | \$ 8.88 | | \$ |
| Bond forfeitures (paid to city) - Excess Revenue | \$ 0.00 | | \$ |
| Total Excess Revenue | \$ 3,568.75 | | \$ |
| Other Revenue (non-minor traffic and ordin not subject to the excess revenue percentage | | | \$ |
| Fines - Other | \$ 8,011.02 | | \$ |
| Clerk Fee - Other | \$ 684.00 | | \$ |
| Judicial Education Fund (JEF) ☑Court does not retain funds for JEF | \$ 0.00 | | \$ |
| Peace Officer Standard and Training (POST) Commission surcharge | \$ 86.00 | | \$ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to State | \$ 613.18 | | \$ |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other | \$ 21.09 | | \$ |
| Law Enforcement Training (LET) Fund surcharge | \$ 163.37 | | \$ |
| Domestic Violence Shelter surcharge | \$ 314.00 | | \$ |
| Inmate Prisoner Detainee Security Fund surcharge | \$ 0.00 | | \$ |
| Sheriff's Retirement Fund (SRF) surcharge | \$ 231.00 | | \$ |
| Restitution | \$ 1,833.91 | | \$ |
| Parking ticket revenue (including penalties) | \$ 0.00 | | \$ |
| Bond forfeitures (paid to city) - Other | \$ 0.00 | | \$ |
| Total Other Revenue | \$ 11, 957.57 | Total Other Disbursements | \$ 0.00 |
| 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 | \$ 15,526.32 |
| | \$ | Bond Refunds | \$ 450.00 |
| | \$ | Total Disbursements | \$ 15,976.32 |
| OCC CC4-4- C4- A 1 | St 4: 4: 2112 I | l dustrial Drive P.O. Roy 104480 Tefferson City MO | (5110 |

OSCA Help Desk: 1-888-541-4894

Fax: 573-526-0338 Page 2 of 2 E-mail: MunicipalDivision.Reports@courts.mo.gov Revised July 2016



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on May 13, 2019 at 7:00 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: Bass, Cleaver, Headley, Stratton, Totton, West
- Absent:

-QUORUM PRESENT-

ITEM III: INVOCATION

• Invocation was given by Derek Steinmuller

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Boy Scout Troop #322

ITEM V: APPROVAL OF AGENDA

• No Changes

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

None

ITEM VIII: CONSENT AGENDA

- April 2019 Court Report
- April 2, 2019 Park Board Meeting Minutes
- April 22, 2019 Board of Aldermen Regular Meeting Minutes
- April 24, 2019 Planning and Zoning Meeting Minutes
- May 13, 2019 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:

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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o Aye: Cleaver, Bass, Headley, Stratton, Totton, West

Nay: NoneAbstain: None

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

None

ITEM X: NEW BUSINESS

None

ITEM XI: PRESENTATIONS

- Cathy Boyer-Schesol gave a presentation to the Board of Aldermen on KC Communities for All Ages
 - Alderman Totton shared concerns about transportation for residents who need to leave the immediate area of Grain Valley or Blue Springs
 - Alderman Headley asked if there was a cost involved, other than staff time, to
 participate in the program; there are no additional costs to participate; discussion
 occurred around significant changes that were made in master plans and daily
 City operation after program participation

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

 Mayor Todd introduced a change in the method in which ordinances were presented to the Board of Aldermen; City Attorney Lauber explained the process to the Board of Aldermen

Agenda Item XIII(A): An Ordinance Appointing Jamie Logan as the City Clerk of the City of Grain Valley

- Alderman Headley moved to make the first reading by title only of Bill No. B19-14
- The Motion was Seconded by Alderman Stratton
 - Ordinance ratifies the action taken after City Clerk interviews; Jamie Logan was selected and started earlier this week
- o Motion to make the first reading of Bill No. B19-14 was voted upon with the

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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following voice vote:

- Aye: Cleaver, Bass, Headley, Stratton, Totton, West
- Nay: None
- o Abstain: None

-Motion Approved: 6-0-

Bill No. B19-14: An Ordinance Appointing Jamie Logan as the City Clerk of the City of Grain Valley

City Attorney Joe Lauber read **Bill No. B19-14** for its first reading by title only

- Alderman Headley moved to accept the first reading of Bill No. B19-14 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Stratton
 - No Discussion
- *Bill No. B19-14 was voted upon with the following voice vote:*
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Bill No. B19-14 Approved for a Second Reading: 6-0-

Agenda Item XIII(A): An Ordinance Appointing Jamie Logan as the City Clerk of the City of Grain Valley

- Alderman Cleaver moved to make the second reading by title only of Bill No. B19-14
- o The Motion was Seconded by Alderman Headley
 - No Discussion
- Motion to make the second reading of Bill No. B19-14 was voted upon with the following voice vote:
 - Aye: Cleaver, Bass, Headley, Stratton, Totton, West
 - Nay: None
- o Abstain: None

-Motion Approved: 6-0-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Bill No. B19-14: An Ordinance Appointing Jamie Logan as the City Clerk of the City of Grain Valley

City Attorney Joe Lauber read Bill No. B19-14 for its second reading by title only

- Alderman Headley moved to accept the second reading of Bill No. B19-14 making it Ordinance #2467
- The Motion was Seconded by Alderman Stratton
 - o None
- Bill No. B19-14 was voted upon with the following roll call vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Bill No. B19-14 BECAME ORDINANCE #2467: 6-0-

Agenda Item XIII(B): An Ordinance Ratifying the Appointment of Susan Watkins as Judge, Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri, and Setting the Pay Therefore

- Alderman Headley moved to make the first reading by title only of Bill No. B19-15
- The Motion was Seconded by Alderman Bass
 - Ordinance ratifies the appointment of Susan Watkins to the municipal court; per code compensation and terms need to be set by Ordinance; will be serving a four year term
 - Alderman Cleaver asked if the salary remains the same all four years; an additional ordinance would need to be adopted for compensation to be changed during the term
- Motion to make the first reading of Bill No. B19-15 was voted upon with the following voice vote:
 - Aye: Cleaver, Bass, Headley, Stratton, Totton, West
 - Nay: None
- O Abstain: None

-Motion Approved: 6-0-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Bill No. B19-15: An Ordinance Ratifying the Appointment of Susan Watkins as Judge, Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri, and Setting the Pay Therefore

City Attorney Joe Lauber read **Bill No. B19-15** for its first reading by title only

- Alderman Headley moved to accept the first reading of Bill No. B19-15 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Bass
 - No Discussion
- Bill No. B19-15 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Bill No. B19-15 Approved for a Second Reading: 6-0-

Agenda Item XIII(B): An Ordinance Ratifying the Appointment of Susan Watkins as Judge, Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri, and Setting the Pay Therefore

- Alderman Cleaver moved to make the second reading by title only of Bill No. B19-15
- o The Motion was Seconded by Alderman Stratton
 - No Discussion
- Motion to make the second reading of Bill No. B19-15 was voted upon with the following voice vote:
 - Aye: Cleaver, Bass, Headley, Stratton, Totton, West
 - Nay: None
- Abstain: None

-Motion Approved: 6-0-

Bill No. B19-15: An Ordinance Ratifying the Appointment of Susan Watkins as Judge, Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri, and Setting the Pay Therefore

City Attorney Joe Lauber read Bill No. B19-15 for its second reading by title only

• Alderman Stratton moved to accept the second reading of Bill No. B19-15 making it

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Ordinance #2468

- The Motion was Seconded by Alderman Totton
 - None
- Bill No. B19-15 was voted upon with the following roll call vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Bill No. B19-15 BECAME ORDINANCE #2468: 6-0-

ITEM XIV: RESOLUTIONS

Resolution No. R19-25: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Acknowledging, Supporting and Promoting the KC Communities for All Ages and Mid-America Regional Council's Communities for All Ages Initiative

- Mayor Todd read Resolution No. R19-25 by title only
- Alderman Headley moved to accept Resolution No. R19-25 as read
- The Motion was Seconded by Alderman Cleaver
 - Resolution is related to the presentation given by Ms. Boyer-Schesol earlier in the evening
 - Alderman Headley asked which staff members are involved with the project;
 Public Information Officer Sara Nadeu is the lead for City and has been attending meetings for some time
- Resolution No. R19-25 was voted upon with the following voice vote:
 - Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R19-25 Approved: 6-0-

Resolution No. R19-26: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Agreement with Jackson County, Missouri for Distribution of Combat Funds of \$87,204.00 for the 2019 Fiscal Year

- Mayor Todd read **Resolution No. R19-26** by title only
- Alderman Bass moved to accept Resolution No. R19-26 as read
- The Motion was Seconded by Alderman Headley
 - Annual resolution to accept COMBAT funds offered through Jackson County tax;

ELECTED OFFICIALS PRESENT
Mayor Mike Todd

Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley

Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ryan Hunt Deputy City Administrator Ken Murphy Assistant City Administrator/City Clerk Theresa Osenbaugh

Finance Director Cathy Bowden
Chief of Police James Beale
Parks and Recreation Director Shannon Davies
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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an additional increase of about \$4,500 was received

- Alderman Bass asked what the money is used for; funds cover programs in schools such as crime prevention, DARE, etc. and National Night Out; School Resource Officers salaries are partially covered with this funding as well
- Resolution No. R19-26 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R19-26 Approved: 6-0-

Resolution No. R19-27: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving a Three (3) Year Cooperative Agreement Between the City and the Grain Valley Partnership

- Mayor Todd read **Resolution No. R19-27** by title only
- Alderman Headley moved to accept Resolution No. R19-27 as read
- The Motion was Seconded by Alderman Stratton
 - Partnership is now in its fourth year as the Economic Development Corporation (EDC); this is the first renewal of the contract with the EDC; initially they were offered a 3 year agreement of \$35,000 per year; Central Jackson County Fire Protection District and the Grain Valley School District are also committed; this agreement has expired and moving forward the new cooperative agreement has been reduced to \$25,000 in part due to recruitment of new business being handled within City Hall
 - Alderman West asked if the EDC would be given a 1099 Miscellaneous if they are considered an independent contractor; in the past there was no documentation required from the Grain Valley School District, Central Jackson County Fire Protection District or the City in the form of a 1099; Alderman West would like this to be reviewed to make sure the City is in compliance
 - Alderman West asked if payment amount is limited; Board of Aldermen could increase this if desired but \$25,000 is the minimum payment; any additional payment would come before the Board of Aldermen for approval and a budget amendment
 - Alderman West asked for clarification on the business retention contacts; Ms.
 Tasha Lindsey from Grain Valley Partnership will be responsible for these contacts; annual report is required on or before October 1st to Board of Aldermen
 - o Alderman Headley noted the contract shows that the annual report is due by April

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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of each year; Board consensus was to have the annual report to the Board of Aldermen by October 1st which would be during the City's budget season

- Resolution No. R19-27 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R19-27 Approved: 6-0-

Resolution No. R19-28: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Adopting the City of Grain Valley, Missouri Economic Development Incentives Policies and Procedures

- Mayor Todd read **Resolution No. R19-28** by title only
- Alderman Cleaver moved to accept Resolution No. R19-28 as read
- The Motion was Seconded by Alderman Headley
 - o Three workshops were held with City Attorney Lauber to set the policies and procedures and this resolution covers Chapter 99, Chapter 67, Chapter 238, Chapter 353 and Chapter 70 of State Statute; additional work needs to be done including the development of a target industry that the City wants to focus on; future workshop will be held to discuss Chapter 100 in further detail
- Resolution No. R19-28 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Resolution No. R19-28 Approved: 6-0-

Resolution No. R19-29: A Resolution by The Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Entercom Kansas City for Media Services

- Mayor Todd read Resolution No. R19-29 by title only
- Alderman West moved to accept Resolution No. R19-29 as read
- The Motion was Seconded by Alderman Headley
 - City Administrator Hunt discussed the agreement with Entercom Kansas City; includes live remotes, live mentions and recorded ads throughout the year;
 - Alderman Cleaver asked if any reports were provided showing results from advertising; can't equate specific business to this promotion but City

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Administrator Hunt has heard from business owners that they felt this was the best effort made to promote the City; Alderman Cleaver would like to see data if it becomes available

- Alderman Stratton asked for clarification on the purpose of the ads in regards to bringing business to Grain Valley or bringing people to the businesses already in Grain Valley; advertisements work to accomplish both
- Mayor Todd shared an examples from the previous year of local businesses sharing their thanks for the efforts
- Resolution No. R19-29 was voted upon with the following voice vote:

o Aye: Bass, Cleaver, Headley, Stratton, Totton, West

Nay: NoneAbstain: None

-Resolution No. R19-29 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

- City Officials Training seminar will be held Friday in Platte City; registration is still open
- Missouri Legislative Session will be ending at the end of the week; summary of legislation will be provided to the City

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Hunt
 - o Thanked Ms. Bowden for service and time in Grain Valley as she is retiring soon
 - o Next Board meeting is scheduled on Memorial Day; Board Consensus was to cancel the meeting without rescheduling
 - Missouri Municipal League Municipal Watch has highlighted legislation from the State that would limit sales tax in any City to 14%; this is concerning as the state is then regulating the decisions a City can make relating to their own taxing jurisdictions; additional issue is a fiscal note legislation; more information will be provided and Aldermen are encouraged to reach out to the elected officials
 - City is looking into refinancing the series 2012 Bonds; these are bonds backed by the City and moving forward incentives will be given in a pay as you go reimbursement based on performance, taking the City out of the process; Industrial Development Authority needs to be updated as they oversee the bonds issues within the City; currently four members are expired on this committee

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Deputy City Administrator Ken Murphy
 - o None
- Parks & Recreation Director Shannon Davies
 - Aquatic facility will be opened Memorial Day weekend; two flume pool slide has been replaced
 - Provided report on budgeted Umpire in Charge position; will be on site twice per week for youth baseball and softball
- Finance Directors Cathy Bowden & Steven Craig
 - Ms. Bowden thanked the Board of Aldermen for the opportunity to work for the City as she is retiring at the end of the month
 - o Mr. Craig congratulated Cathy on her career with the City
 - Mr. Craig shared that the 2012 Tax Increment Revenue Bonds conference call was held; will take City's annual appropriate for revenue bonds out of the refinancing; issue will be brought back for consideration in July
 - Mr. Craig thanked the Mayor and Board of Aldermen for the opportunity to be a part of Grain Valley
- Chief of Police James Beale
 - o None
- Assistant City Administrator Theresa Osenbaugh
 - o None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
 - o Congratulated Ms. Bowden on her retirement
- Alderman Tom Cleaver
 - o Congratulated Ms. Bowden on her retirement
- Alderman Bob Headley
 - o Congratulated Ms. Bowden on her retirement
- Alderman Jacyi Stratton
 - O Asked for clarification on the MML training compared to the local trainings that Lauber Municipal Law has put on
- Alderman Nancy Totton
 - o Thanked Public Works for recent work they completed
 - o Thanked Ms. Bowden for her work
 - o Discussed tornado shelter options within the City
- Alderman Yolanda West
 - o Shared sentiments with Ms. Bowden in relation to her retirement

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton

Alderman Nancy Totton

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - o Congratulated Ms. Bowden on her retirement
 - Discussion occurred around water issues for a resident on Lakeview; Alderman Stratton, Alderman Cleaver and Deputy City Administrator Murphy will contact the homeowner for follow up
 - Alderman liaison appointments need to be made; Alderman should let City Clerk Logan know if they have a specific interest
 - o Mayor Pro Tem needs to be selected
 - Alderman Stratton moved to appoint Alderman Headley as Mayor Pro Tem
 - The motion was seconded by Alderman Cleaver
 - No Discussion
 - The motion was voted on with the following roll call vote:
 - Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: None
 - Abstain: None

-MOTION CARRIED: 6-0-

ITEM XIX: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), 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(2) and 610.021(3), RSMo. 1998, As Amended
- The motion was seconded by Alderman Stratton
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 8:40 PM-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 10:18 PM

ITEM XX: ADJOURNMENT

• The meeting adjourned at 10:18 P.M.

| Minutes submitted by: | |
|---|--|
| Theresa Osenbaugh Assistant City Administrator/City Clerk | |
| Minutes approved by: | |
| Mike Todd Mayor Date | |

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------------|--------------|--|---|------------------|
| NON-DEPARTMENTAL | GENERAL FUND | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 1,969.01 |
| | | | MISSOURI WITHHOLDING | 2,348.76 |
| | | FRATERNAL ORDER OF POLICE | EMPLOYEE DEDUCTIONS | 336.00 |
| | | | EMPLOYEE DEDUCTIONS | 336.00 |
| | | HAMPEL OIL INC | CJC FUEL | 94.19 |
| | | | CJC FUEL | 770.10 |
| | | | CJC FUEL | 76.95 |
| | | AFLAC | AFLAC AFTER TAX | 62.51 |
| | | AT LIAC | AFLAC AFTER TAX | 62.51 |
| | | | | 6.78 |
| | | AFLAC CRITICAL CARE | | |
| | | AFLAC CRITICAL CARE | 6.78 | |
| | | AFLAC PRETAX | 185.21 | |
| | | AFLAC PRETAX | 184.61 | |
| | | AFLAC-W2 DD PRETAX | 169.67 | |
| | | | AFLAC-W2 DD PRETAX | 168.94 |
| | | JACKSON COUNTY CIRCUIT COURT | VANDERLINDEN | 352.76 |
| | | | VANDERLINDEN | 352.76 |
| | | GRAIN VALLEY FAIR | CENTERPOINT FAIR DONATION | 1,000.00 |
| | | MISCELLANEOUS GRAHAM HOMES | GRAHAM HOMES: | 1,200.00 |
| | | GRAHAM HOMES | GRAHAM HOMES: | 1,200.00 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 475.09 |
| | | | HSA - GRAIN VALLEY, MO | 471.33 |
| | | | HSA - GRAIN VALLEY, MO | 348.38 |
| | | | HSA - GRAIN VALLEY, MO | 347.71 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | | 203.32 |
| | | | | |
| | | SHARON COSTANZA | FINCH RESTITUTION | 150.00 |
| | | OREILLY AUTO PARTS | REDDELL RESTITUTION | 180.00 |
| | | CITY OF GRAIN VALLEY -FLEX | FLEX - DEPENDENT CARE FLEX - DEPENDENT CARE | 105.10 102.62 |
| | | TOMA DO | ICMA 457 % | |
| | | ICMA RC | | 514.38 |
| | | | ICMA 457 % | 546.45 |
| | | | ICMA 457 | 357.66 |
| | | | ICMA 457 | 478.57 |
| | | | ICMA ROTH IRA | 30.14 |
| | | | ICMA ROTH IRA | 30.00 |
| | | INTERNAL REVENUE SERVICE | FEDERAL WH | 5,578.83 |
| | | | FEDERAL WH | 6,851.59 |
| | | | SOCIAL SECURITY | 4,068.60 |
| | | | SOCIAL SECURITY | 4,516.67 |
| | | | MEDICARE | 951.52 |
| | | | MEDICARE | 1,056.32 |
| | | | TOTAL: | 38,247.82 |
| HR/CITY CLERK | GENERAL FUND | AMERICAN PUBLIC WORKS ASSN | CITY ENGINEER JOB POSTING | 325.00 |
| - | | VALIDITY SCREENING SOLUTIONS | SCREENINGS | 314.00 |
| | | IPMA-HR GREATER KC CHAPTER | HOLLAND: SPRING CONFERENCE | |
| | | IIII III GABIIBA AO OMETBA | MEMBERSHIP 10022811 | 150.00 |
| | | ARC PHYSICAL THERAPY PLUS LP | TUTTLE/MYERS WORKSTEPS | 300.00 |
| | | OFFICE DEPOT | LDESK/FILE 2 DRAWER, LATER | |
| | | | PAPER/PENS/WIPES/WASTEBASK | |
| | | AMAZON.COM | 4) FOLDING CHAIRS | 56.50 |
| | | AMAZON COM | | |
| | | | ERASABLE WALL CALENDAR | 19.99 |
| | | | LED PUCK LIGHT 2 PACK | 9.99 |
| | | INTERNATIONAL CODE COUNCIL INC | BUILDING OFFICIAL JOB POST | |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 7.22 |
| | | CONCENTRA MEDICAL CENTERS | JOBE SCREENING | 86.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------------|-----------------|-----------------------------------|----------------------------|-----------------------|
| | | INDEPENDENCE EXAMINER | CITY ENGINEER AD | 130.00 |
| | | MVP AWARDS & MORE | 9 DOOR PLATES | 38.75 |
| | | | 9 DOOR PLATES | 40.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 53.66 |
| | | | MEDICARE | 12.55 |
| | | | TOTAL: | 2,222.08 |
| INFORMATION TECH | GENERAL FUND | NETSTANDARD INC | APR 19 DataSafe Backups | 1,750.00 |
| | | | JUN 19Netstandard Clarity | 3,707.90 |
| | | | 05/12-06/110FFICE 365 | 1,376.00 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 4.53 |
| | | AMAZON.COM | CANON PF-04 PRINTHEAD | 344.00 |
| | | SHI INTERNATIONAL CORP | Replacement Monitors | 806.70 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 2.45 |
| | | ONSTAR | HUNT: REOCCURING CHARGE | 10.00 |
| | | ALTEC LANSING | HUNT SUBSCRIPTION | 5.00 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | 200.05 |
| | | | CELLULAR SERVICE 05/19-06/ | 40.01 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 3.45 |
| | | | MEDICARE | 0.81 |
| | | | TOTAL: | 8,250.90 |
| BLDG & GRDS | GENERAL FUND | AAA DISPOSAL SERVICE INC | APR SERVICE | 125.50 |
| DEDG & GRDG | ODIVIDIVID TOND | BATTS COMMUNICATIONS SERVICES INC | MATERIAL & INSTALLATION | 790.71 |
| | | MAINTENANCE SUPPLY CO INC | PINK FOAMING SKIN CLEANSER | 160.00 |
| | | | | |
| | | KCP&L | 600 BUCKNER TARSNEY RD | 28.07 |
| | | | 596 BUCKNER TARSNEY | 14.31 |
| | | | CAPPELL & FRONT, PH | 11.30 |
| | | | 618 JAMES ROLLO CT | 73.24 |
| | | | 1608 NW WOOD BURY DR | 13.20 |
| | | | 6100 S BUCKNER TARSNEY RD | 2.51 |
| | | | 618 JAMES ROLLO CT | 17.45 |
| | | | 711 MAIN ST | 1,045.20 |
| | | | 620 JAMES ROLLO CT | 80.67 |
| | | | 517 GREGG | 100.06 |
| | | | 1805 NW WILLOW DR | 12.54 |
| | | SAMS CLUB/GECRB | KITCHEN SUPPLIES | 417.40 |
| | | OFFICE DEPOT | PAPER/PENS/WIPES/WASTEBASK | |
| | | | WASTEBASKET | 4.56 |
| | | COMCAST - HIERARCY ACCT | CITY HALL | 97.63 |
| | | | CITY HALL | 213.04 |
| | | COSENTINOS PRICE CHOPPER | VISIONING SESSION FOOD | 24.45 |
| | | | VISIONING SESSION FOOD | 167.55 |
| | | ORKIN | 12/18/2017 SERVICE | 69.48 |
| | | EVERGREEN FLOORING LLC | TREAD REPLACEMENT | 1,148.48 |
| | | COMCAST | CITY HALL PHONE CHARGES | 194.44 |
| | | SPIRE | 517 GREGG ST | 203.02 |
| | | | 624 JAMES ROLLO CT | 7.83 |
| | | | 711 S MAIN ST | 30.04 |
| | | CORNELL ROOFING & SHEET METAL CO | | 5,170.00 10.226.85 |
| | | | TOTAL: | 10,226.85 |
| ADMINISTRATION | GENERAL FUND | RICOH USA INC | MAILROOM C85162118 | 72.66 |
| | | | ADMIN C85162117 | 151.36 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 374.60 |
| | | | | |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------|--------------|--|----------------------------|------------------|
| | | OFFICE DEPOT | PAPER/PENS/WIPES/WASTEBASK | 118.54 |
| | | AMAZON.COM | BRIEFCASE | 19.99 |
| | | | 4) FOLDING CHAIRS | 56.49 |
| | | | MICROPHONE | 9.99 |
| | | | ERASABLE WALL CALENDAR | 8.03 |
| | | | 3) DISPLAY BOARDS | 38.40 |
| | | CHEDDARS RESTAURANT #8002 | HUNT: LUNCH W/ DR SNOW | 18.65 |
| | | RICOH USA INC | ADMIN C85162117 | 228.22 |
| | | | MAILROOM C85162118 | 228.22 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 25.45 |
| | | | BULK GASOHOL/DIESEL | 26.82 |
| | | | BULK GASOHOL/DIESEL | 26.48 |
| | | 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 |
| | | LASTPASS.COM | PASSWORD MANAGER | 36.00 |
| | | MISSOURI ECONOMIC | OSENBAUGH: MEMBERSHIP | 87.50 |
| | | HSA BANK | | 24.59 |
| | | NOA DAWA | HSA - GRAIN VALLEY, MO | 22.50 |
| | | | HSA - GRAIN VALLEY, MO | |
| | | | HSA - GRAIN VALLEY, MO | 101.34 |
| | | GOOGLE DIAN | HSA - GRAIN VALLEY, MO | 100.00 |
| | | GOOGLE PLAY | GOOGLE PLAY | 11.99 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | | 78.09 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | |
| | | PITNEY BOWES GLOBAL FINANCIAL SERVICES | QRTLY LEASE PYMT 03/08-06/ | |
| | | DONS CUSTOM FLORAL | BOWDENS: BROTHERS FUNERAL | 62.13 |
| | | OPENVPN INC | VPN MACHINE KEYS FOR CLOUD | 150.00 |
| | | MVP AWARDS & MORE | 9 DOOR PLATES | 38.75 |
| | | CASEYS GENERAL STORE | HUNT: FUEL | 36.51 |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 105.68 |
| | | | EMPLOYEE DEDUCTIONS | 105.68 |
| | | LAUBER MUNICIPAL LAW LLC | ED MATTERS | 117.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 295.91 |
| | | | SOCIAL SECURITY | 295.43 |
| | | | MEDICARE | 69.22 |
| | | | MEDICARE | 69.10_ |
| | | | TOTAL: | 3,876.46 |
| ELECTED | GENERAL FUND | SAMS CLUB/GECRB | CAKE FOR GLENN | 42.94 |
| | | PERFORMANCE PRINTING INC | BUSINESS CARDS: CLEAVER/CR | 40.12 |
| | | COMMUNITY PRAYER BREAKFAST | 2019 ANNUAL COMMUNITY PRAY | 185.00 |
| | | HD GRAPHICS & APPAREL | SHIRT FOR ALDERMAN CLEAVER | 28.00 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | 80.02 |
| | | CINEMATIC VISIONS II, INC. | Video Production | 1,500.00 |
| | | MVP AWARDS & MORE | PLAQUE | 18.00 |
| | | CASEYS GENERAL STORE | GV YES MEETING | 39.96 |
| | | | TOTAL: | 1,934.04 |
| LEGAL | GENERAL FUND | LAUBER MUNICIPAL LAW LLC | CITY ATTORNEY | 6,650.0 <u>0</u> |
| - | | | TOTAL: | 6,650.00 |
| | | | | , |
| FINANCE | GENERAL FUND | TROUTT BEEMAN & CO PC | 2018 AUDIT | 2,850.00 |
| | | | | |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT. |
|-----------------|--------------|--|----------------------------|-----------------|
| | | | 2018 AUDIT | 3,650.00 |
| | | | 2018 AUDIT | 1,100.00 |
| | | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 0.50 |
| | | | MISSOURI WITHHOLDING | 0.50 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 221.54 |
| | | HIGGORI ENGERO | MONTHLY CONTRIBUTIONS | 361.74 |
| | | PERFORMANCE PRINTING INC | BUSINESS CARDS: CLEAVER/CR | 40.13 |
| | | | | |
| | | MALLORY CHIESA-CULLUM | TRAVEL TO NATL GFOA | 1,359.80 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 75.57 |
| | | THE LINCOLN NATIONAL LITE INCURANCE OF | HSA - GRAIN VALLEY, MO | 75.00 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 19.82 |
| | | MVP AWARDS & MORE | 9 DOOR PLATES | 38.75 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 172.35 |
| | | | SOCIAL SECURITY | 283.45 |
| | | | MEDICARE | 40.32 |
| | | | MEDICARE | 66.30 |
| | | | TOTAL: | 15,355.77 |
| COURT | GENERAL FUND | CITY OF BLUE SPRINGS | PRISONER HOUSING APR 2019 | 315.00 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 139.70 |
| | | | MONTHLY CONTRIBUTIONS | 150.64 |
| | | ETS CORPORATION | MONTHLY FEES | 14.35 |
| | | STEVEN SMITH | 1000) #10 ENVELOPES | 75.00 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 75.00 |
| | | | HSA - GRAIN VALLEY, MO | 75.00 |
| | | | HSA - GRAIN VALLEY, MO | 9.35 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 14.55 |
| | | RAY COUNTY SHERIFFS DEPARTMENT | APR 2019 BILLING | 225.00 |
| | | LAUBER MUNICIPAL LAW LLC | INT CITY PROSECUTOR | 4,988.00 |
| | | | CITY PROSECUTOR | 840.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 165.17 |
| | | INTERNAL REVEROE OFFICE | SOCIAL SECURITY | 230.10 |
| | | | MEDICARE | 38.63 |
| | | | MEDICARE | 53.82 |
| | | | TOTAL: | 7,409.31 |
| JIOMIM CEDVICES | CEMEDAT EUND | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 123.25 |
| /ICTIM SERVICES | GENERAL FUND | MISSOURI LAGERS | | |
| | | HO3 DANK | MONTHLY CONTRIBUTIONS | 123.25 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 100.00 |
| | | THE LINCOLN NATIONAL LIED INCHESNOE CO | HSA - GRAIN VALLEY, MO | 100.00 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 12.83 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | 51.83 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 138.22 |
| | | | SOCIAL SECURITY | 110.85 |
| | | | MEDICARE | 32.32 |
| | | | MEDICARE | 25.92 010 47 |
| | | | TOTAL: | 818.47 |
| LEET | GENERAL FUND | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 71.03 |
| | | | MONTHLY CONTRIBUTIONS | 68.76 |
| | | ADVANCE AUTO PARTS | BRAKE CLEANER | 48.96 |
| | | OREILLY AUTOMOTIVE INC | LOCKING PIN | 15.92 |
| | | | 3/8 RACHET | 160.00 |
| | | | 3/8 RACHET | 160.00- |
| | | | | 11 00 |
| | | | FILE SET | 11.99 |

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| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------|--------------|--|----------------------------|----------|
| | | | MARCH FIRST CALL EB | 10.95- |
| | | FASTENAL COMPANY | 4.5X7/8 36G GRN BOND | 32.87 |
| | | UNDERPRESSURE CLEANING SYSTEMS | UP SALT B GONE/UPC BIG RIG | 80.10 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 38.74 |
| | | non brivit | HSA - GRAIN VALLEY, MO | 37.50 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | | 7.17 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 9.76 |
| | | | PW/WOLTZ UNIFORMS | 9.76 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 56.16 |
| | | 111214112 12102 02111202 | SOCIAL SECURITY | 54.37 |
| | | | MEDICARE | 13.14 |
| | | | MEDICARE | 12.71 |
| | | | TOTAL: | 570.98 |
| POLICE | GENERAL FUND | RICOH USA INC | PD C85162116 | 54.02 |
| | | | PD C85162119 | 160.29 |
| | | | PD 85162124 | 32.94 |
| | | MISSOURI LAGERS | | 3,799.32 |
| | | 1110000112 21102110 | ROUNDING | 0.02 |
| | | | EMPLOYER CONTRIBUTIONS | 3,834.35 |
| | | | MONTHLY CONTRIBUTIONS | 348.06 |
| | | | MONTHLY CONTRIBUTIONS | 358.60 |
| | | PETTY CASH | CAR CLEANING SUPPLIES | 7.33 |
| | | DANIEL IIAMS | IIAMS: MEALS FOR TRAINING | 133.00 |
| | | STATE BANK OF MISSOURI | IN-CAR COMPUTERS/CAMERAS | 2,314.61 |
| | | OFFICE DEPOT | PAPER/ENVELOPES/INK | 214.87 |
| | | | COLOR FAST FLDR | 233.28 |
| | | OREILLY AUTOMOTIVE INC | MICRO V BELT | 18.69 |
| | | | MICRO V BELT | 18.69 |
| | | | 1 PC ROTOR/ DISC PAD SET | 368.41 |
| | | | 1 PC ROTOR/DISC PAD SET | 368.41 |
| | | KRAV MAGA WORLDWIDE | ATTENDEES: VAUGHAN/CUMMING | 1,390.00 |
| | | RICOH USA INC | PD C85162116 | 228.22 |
| | | | PD C85162119 | 228.22 |
| | | | PD DESK C85162124 | 32.71 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 813.69 |
| | | | BULK GASOHOL/DIESEL | 190.02 |
| | | | BULK GASOHOL/DIESEL | 899.71 |
| | | | BULK GASOHOL/DIESEL | 129.14 |
| | | | BULK GASOHOL/DIESEL | 762.80 |
| | | | BULK GASOHOL/DIESEL | 119.63 |
| | | | BULK GASOHOL/DIESEL | 875.12 |
| | | | BULK GASOHOL/DIESEL | 149.74 |
| | | | BULK GASOHOL/DIESEL | 806.23 |
| | | | BULK GASOHOL/DIESEL | 102.82 |
| | | SHAWN VAUGHAN | VAUGHAN: MEALS FOR KRAV MA | 237.50 |
| | | GULF STATES DISTRIBUTORS | SPEER LAWMAN .40 180 | 591.00 |
| | | | PMC .223 55GR | 305.00 |
| | | COMCAST | HIGH SPEED INTERNET | 149.85 |
| | | SIRCHIE | GLOVES | 431.98 |
| | | LEXISNEXIS RISK DATA MGMT INC | APRIL 19 MINIMUM COMMITMEN | 50.00 |
| | | GOODYEAR COMMERCIAL TIRE | 3) GY 245/55R18 EAG RSA VS | 406.50 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 750.00 |
| | | | HSA - GRAIN VALLEY, MO | 750.00 |
| | | | HSA - GRAIN VALLEY, MO | 900.00 |
| | | | HSA - GRAIN VALLEY, MO | 900.00 |

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| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------|------------------|---|--|--------------------|
| | | LOVES STORE 299 | FUEL FOR DARE PROJECT | 97.50 |
| | | | | |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO SHAWNDA HAYES-DUNNELL | JUNE 2019 DISABILITY HAYES/DUNNELL: MEALS FOR T | 362.48 133.00 |
| | | CHEWY.COM | DOG FOOD | 64.60 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | 887.23 |
| | | VERIZON WIRELESS | | |
| | | | CELLULAR SERVICE 05/19-06/ CELLULAR SERVICE 05/19-06/ | 80.02 155.49 |
| | | ODDEN MORE DINOMICO | | |
| | | GREEN TREE PLASTICS DISABLED VETERANS ASSOCIATION | 6' DENALI BENCH VIPS DINNER | 300.00 339.00 |
| | | | | 237.50 |
| | | DANIEL CUMMINGS MIRROR IMAGE EXPRESS CARWASH | CUMMINGS: MEALS FOR KRAV M APR 19 VEHICLE WASHES | 144.00 |
| | | | | |
| | | ROSS MILLER CLEANERS MVP AWARDS & MORE | APR 2019 CLEANING | 29.25 |
| | | | 9 DOOR PLATES | 155.00 |
| | | CASEYS GENERAL STORE | DARE PIZZA PARTY | 65.33 |
| | | | FUEL FOR DARE PROJECT | 62.30 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 2,801.76 |
| | | | SOCIAL SECURITY | 2,830.67 |
| | | | MEDICARE | 655.25 |
| | | | MEDICARE | 662.02 |
| | | REJIS COMMISSION | TROUBLESHOT ISSUE | 86.00 |
| | | GEARZONE PRODUCTS | TACT SQUAD NYLON HANDCUFF | |
| | | | TOTAL: | 34 , 997.89 |
| NIMAL CONTROL | GENERAL FUND | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 196.06 |
| | | | MONTHLY CONTRIBUTIONS | 196.00 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 53.63 |
| | | | BULK GASOHOL/DIESEL | 84.10 |
| | | | BULK GASOHOL/DIESEL | 47.95 |
| | | | BULK GASOHOL/DIESEL | 101.83 |
| | | | BULK GASOHOL/DIESEL | 51.29 |
| | | ASPEN PET CREMATIONS | ASPEN PET CREMATIONS | 36.67 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 10.18 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | 51.83 |
| | | OAK GROVE ANIMAL CLINIC | KENNELING | 1,365.00 |
| | | | VET CARE | 346.45 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 82.89 |
| | | | SOCIAL SECURITY | 79.34 |
| | | | MEDICARE | 19.39 |
| | | | MEDICARE | 18.56 |
| | | | TOTAL: | 2,349.11 |
| LANNING & ENGINEER | ING GENERAL FUND | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 457.71 |
| % 21/01/1001/ | 1 122.4.12 10412 | | MONTHLY CONTRIBUTIONS | |
| | | OFFICE DEPOT | PAPER/PENS/WIPES/WASTEBASK | |
| | | GALAXY AUDIO | CHECKMATE 150 SPL METER | 30.10 |
| | | STEVEN SMITH | 1000) INSPECTION REPORT | 170.00 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 31.58 |
| | | | BULK GASOHOL/DIESEL | 49.95 |
| | | | BULK GASOHOL/DIESEL BULK GASOHOL/DIESEL | 49.95 |
| | | | | |
| | | | BULK GASOHOL/DIESEL | 42.93 |
| | | II UDDITHED II C | BULK GASOHOL/DIESEL | 20.37 |
| | | LE UPFITTER LLC | XTP SINGLE COLOR LED 12/2 | |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 216.28 |
| | | | HSA - GRAIN VALLEY, MO | |
| | | | | |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 30.46 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | <u>AMOUNT</u> |
|------------------|-----------|--|----------------------------|-------------------|
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 352.72 |
| | | | SOCIAL SECURITY | 578.84 |
| | | | MEDICARE | 82.49 |
| | | | MEDICARE | 135.38 |
| | | | TOTAL: | 3 , 257.77 |
| NON-DEPARTMENTAL | PARK FUND | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 427.91 |
| | | | MISSOURI WITHHOLDING | 453.30 |
| | | FAMILY SUPPORT PAYMENT CENTER | SMITH CASE 91316387 | 138.46 |
| | | | SMITH CASE 91316387 | 92.31 |
| | | AFLAC | AFLAC CRITICAL CARE | 3.48 |
| | | | AFLAC CRITICAL CARE | 3.48 |
| | | | AFLAC PRETAX | 15.29 |
| | | | AFLAC PRETAX | 15.38 |
| | | | AFLAC-W2 DD PRETAX | 18.61 |
| | | | AFLAC-W2 DD PRETAX | 18.66 |
| | | MISCELLANEOUS SHANNON DEAN | SHANNON DEAN: | 50.00 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 72.16 |
| | | IOI DIMI | HSA - GRAIN VALLEY, MO | 72.10 |
| | | | HSA - GRAIN VALLEY, MO | 103.41 |
| | | | HSA - GRAIN VALLEY, MO | 103.54 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | | 35.72 |
| | | CITY OF GRAIN VALLEY -FLEX | FLEX - DEPENDENT CARE | 220.83 |
| | | 0111 01 0101111 11111111 11111111 | FLEX - DEPENDENT CARE | 220.83 |
| | | | FLEX PLAN | 112.50 |
| | | | FLEX PLAN | 112.50 |
| | | ICMA RC | ICMA 457 % | 218.37 |
| | | TOTAL INC | ICMA 457 % | 219.06 |
| | | | ICMA 457 | 496.33 |
| | | | ICMA 457 | 506.50 |
| | | | ICMA ROTH IRA | 48.12 |
| | | | ICMA ROTH IRA | 45.96 |
| | | | ICMA ROTH IRA | 0.97 |
| | | | ICMA ROTH IRA | 1.00 |
| | | INTERNAL REVENUE SERVICE | FEDERAL WH | 1,094.80 |
| | | 111214112 121102 02111102 | FEDERAL WH | 1,138.86 |
| | | | SOCIAL SECURITY | 895.66 |
| | | | SOCIAL SECURITY | 997.32 |
| | | | MEDICARE | 209.47 |
| | | | MEDICARE | 233.29 |
| | | | TOTAL: | 8,396.58 |
| PARK ADMIN | PARK FUND | NETSTANDARD INC | JUN 19 NETSTANDARD CLARIT | 617.98 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 493.08 |
| | | | MONTHLY CONTRIBUTIONS | 522.21 |
| | | AT&T | U-VERSE PARK MAINT | 68.09 |
| | | OFFICE DEPOT | PAPER/PENS/WIPES/WASTEBASK | 5.43 |
| | | COMCAST - HIERARCY ACCT | CITY HALL | 16.34 |
| | | | CITY HALL | 34.85 |
| | | | TYER RD | 124.85 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 184.74 |
| | | | BULK GASOHOL/DIESEL | 200.10 |
| | | | BULK GASOHOL/DIESEL | 244.86 |
| | | | BULK GASOHOL/DIESEL | 201.84 |
| | | | BULK GASOHOL/DIESEL | 274.65 |
| | | | | |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|-------------|-----------|--|----------------------------|-----------|
| | | | HUNT PREMIUMS | 0.45 |
| | | | HUNT PREMIUMS | 5.59 |
| | | | HUNT PREMIUMS | 5.59 |
| | | | HUNT PREMIUMS | 6.44 |
| | | | HUNT PREMIUMS | 6.44 |
| | | COMCAST | CITY HALL PHONE CHARGES | 32.41 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 14.89 |
| | | | HSA - GRAIN VALLEY, MO | 15.00 |
| | | | HSA - GRAIN VALLEY, MO | 219.73 |
| | | | HSA - GRAIN VALLEY, MO | 220.00 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 56.59 |
| | | | | 13,570.57 |
| | | DEERE & COMPANY | JD 997R Mower | 180.00 |
| | | LIDDIRON MIDDIROS | | |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 21.14 |
| | | | EMPLOYEE DEDUCTIONS | 21.14 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 357.74 |
| | | | SOCIAL SECURITY | 394.10 |
| | | | MEDICARE | 83.67 |
| | | | MEDICARE | 92.18 |
| | | | TOTAL: | 18,344.97 |
| PARKS STAFF | PARK FUND | AAA DISPOSAL SERVICE INC | APR SERVICE | 77.00 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 375.75 |
| | | | MONTHLY CONTRIBUTIONS | 370.81 |
| | | KCP&L | 701 SW EAGLES PKWY, BALLFI | |
| | | | ARMSTRONG PARK 041503 | 187.68 |
| | | | ARMSTRONG PARK DR | 10.15 |
| | | | ARMSTRONG PARK 098095 | 74.00 |
| | | | ARMSTRONG PARK 017576 | 268.48 |
| | | | 28605 E HWY AA | 46.79 |
| | | | JAMES ROLLO SHELTER #2 | 49.15 |
| | | | 618 JAMES ROLLO CT | 36.62 |
| | | | ARMSTRONG PARK | 35.30 |
| | | | 6100 S BUCKNER TARSNEY | 85.69 |
| | | | 28605 E HWY AA | 152.10 |
| | | | 618 JAMES ROLLO CT | 8.73 |
| | | VALLEY OUTDOOR EQUIPMENT | ELEMENT AIR-FILTER | 35.02 |
| | | AUSTIN GLASS CONNECTION INC | CONCESSION WINDOW | 40.00 |
| | | FASTENAL COMPANY | GATOR WINDSHIELD CLAMPS | 7.77 |
| | | WEST CENTRAL ELECTRIC COOP INC | 03/28-04/27 BALLPARK COMPL | 1,374.87 |
| | | HOME DEPOT CREDIT SERVICES | TOILET REPAIR | 5.98 |
| | | | ANT SPRAY/POOL SLIDE/HOSE | 67.82 |
| | | GOODYEAR COMMERCIAL TIRE | 2) CL 25/11-12 AT4893 | 218.58 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 150.00 |
| | | | HSA - GRAIN VALLEY, MO | 150.00 |
| | | | HSA - GRAIN VALLEY, MO | |
| | | | HSA - GRAIN VALLEY, MO | |
| | | SPIRE | 600 BUCKNER TARSNEY | |
| | | | 624 JAMES ROLLO CT | |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | | |
| | | | | |
| | | GAMETIME ATHLETICS | REPAIR KITS FOR PORTABLE M | |
| | | AES LAWNPARTS | TUBE FUEL/GROMMET, FUEL TA | |
| | | LAWN & LEISURE | V BELT | 85.69 |
| | | | WASHER/KEY/HOUR METER/BALL | |
| • | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 326.47 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------------|-----------|---------------------------------|----------------------------|-------------------|
| | | | SOCIAL SECURITY | 334.47 |
| | | | MEDICARE | 76.36 |
| | | | MEDICARE | 78.23 |
| | | | TOTAL: | 5 , 519.55 |
| RECREATION | PARK FUND | ALLIED REFRESHMENT | CONCESSION DRINKS | 132.00 |
| | | | CONCESSION DRINKS | 454.00 |
| | | SAMS CLUB/GECRB | CONC PRODUCT & SUPPLIES | 184.74 |
| | | | CONC PRODUCT & SUPPLIES | 87.02 |
| | | | CONC PRODUCT & SUPPLIES | 105.84 |
| | | | CONC PRODUCT & SUPPLIES | 59.46 |
| | | | CONC PRODUCT & SUPPLIES | 150.28 |
| | | | CONC PRODUCT & SUPPLIES | 114.54 |
| | | WALMART COMMUNITY | CONCESSION PRODUCTS | 30.16 |
| | | | CONCESSION PRODUCTS | 85.90 |
| | | OAK GROVE GIRLS SOFTBALL (OGGS) | Umpire Fees-Girls Softbal | 775.00 |
| | | HASTY AWARDS | PRE K SOCCER TROPHIES | 215.48 |
| | | JONATHAN ESTRADA | UMPIRE FEES 05/06-05/19 | 310.00 |
| | | ANNA ROMO | UMPIRE FEES 05/06-05/19 | 115.00 |
| | | JOHN HODSON III | UMPIRE FEES 05/06-05/19 | 140.00 |
| | | ROBERT HAMMOND | UMPIRE FEES 05/06-05/19 | 335.00 |
| | | ERIC KREISLER | UMPIRE FEES 05/06-05/19 | 710.00 |
| | | DALTON LARRY | UMPIRE FEES 05/06-05/19 | 190.00 |
| | | DYLAN LARRY | UMPIRE FEES 05/06-05/19 | 150.00 |
| | | SETH MICHAEL HALEY | UMPIRE FEES 05/06-05/19 | 330.00 |
| | | CARTER DAY | UMPIRE FEES 05/06-05/19 | 235.00 |
| | | JACOB MCAHAN | UMPIRE FEES 05/06-05/19 | 70.00 |
| | | PROTECT MY MINISTRY LLC | BACKGROUND SCREENING SERVI | 149.00 |
| | | | BACKGROUND SCREENING SERVI | 50.00 |
| | | GAMETIME ATHLETICS | 2 Portable Pitching Mound | 1,399.90 |
| | | DAVID ALLEN | UMPIRE FEES 05/06-05/19 | 345.00 |
| | | AARON BARR | UMPIRE FEES 05/06-05/19 | 80.00 |
| | | CALEB BURRIS | UMPIRE FEES 05/06-05/19 | 150.00 |
| | | JOHN CADDIELL | UMPIRE FEES 05/06-05/19 | 60.00 |
| | | BRYCEN CRANDALL | UMPIRE FEES 05/06-05/19 | 215.00 |
| | | OWEN PERKINS | UMPIRE FEES 05/06-05/19 | 130.00 |
| | | SANTINO TAUILIILI | UMPIRE FEES 05/06-05/19 | 250.00 |
| | | MARY WILCOX | UMPIRE FEES 05/06-05/19 | 215.00 |
| | | SWANK MOTION PICTURES INC | MOVIE IN THE PARK - HOW TO | 463.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 14.30 |
| | | | SOCIAL SECURITY | 71.97 |
| | | | MEDICARE | 3.34 |
| | | | MEDICARE | 16.85 |
| | | | TOTAL: | 8,592.78 |
| COMMUNITY CENTER | PARK FUND | AAA DISPOSAL SERVICE INC | APR SERVICE | 58.00 |
| | | MELODY TAYLOR | 04/22-04/29 SILVERSNEAKERS | 50.00 |
| | | | 04/22-05/01 SILVERSNEAKERS | 125.00 |
| | | | 05/03-05/17 SILVERSNEAKERS | 175.00 |
| | | | 05/06-05/13 SILVERSNEAKERS | 25.00 |
| | | RICOH USA INC | COMM CTR C85162114 | 40.30 |
| | | | COMM CTR C85162123 | 106.89 |
| | | UNIFIRST CORPORATION | JANITORIAL SUPPLIES | 101.66 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 133.95 |
| | | | MONTHLY CONTRIBUTIONS | 133.95 |
| l . | | | | |

COUNCIL REPORT PAGE: 10

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------------|----------------|--|---|--------------------|
| | | | 713 MAIN #A | 118.74 |
| | | ETS CORPORATION | MONTHLY FEES | 265.99 |
| | | COMCAST - HIERARCY ACCT | COMM CENTER | 188.75 |
| | | MICHAELS | PETITE PICASSOS SUPPLIES | 31.06 |
| | | AUTHORIZE.NET | APRIL SIGNUPS | 46.20 |
| | | RICOH USA INC | PR C85162114 | 228.22 |
| | | | CC DESK C85162123 | 32.68 |
| | | HOME DEPOT CREDIT SERVICES | CARPET FOR ROUND TABLE CAR | 45.96 |
| | | JAKES INDUSTRIAL INC | HVAC Repairs | 840.63 |
| | | SPIRE | 713 S MAIN ST | 99.70 |
| | | | 713 S MAIN ST A | 32.83 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 13.90 |
| | | PARTNER PURCHASING GROUP | 00.12 2013 2101.121111 | 16,440.00 |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | 51.83 |
| | | FREDAH JOHNSTON | 04/23-05/02 LINE DANCING | 119.50 |
| | | INDIN COMOTON | 05/07-05/16 LINE DANCING | 135.00 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 197.15 |
| | | INTERNAL REVENUE CHRVICE | SOCIAL SECURITY | 196.78 |
| | | | MEDICARE | 46.10 |
| | | | | |
| | | | MEDICARE | 46.03 21,112.28 |
| | | | | |
| POOL | PARK FUND | ALLIED REFRESHMENT | CONCESSION DRINKS | 302.00 |
| | | HOME DEPOT CREDIT SERVICES | ANT SPRAY/POOL SLIDE/HOSE | 25.64 |
| | | TNEMEC COMPANY INC | Pool Paint | 596.90 |
| | | WESTPORT POOLS | Replace VGBA Grates | 1,265.00 |
| | | MIDWEST POOL MANAGEMENT | Pool Management Services _ | 20,615.00 |
| | | | TOTAL: | 22,804.54 |
| NON-DEPARTMENTAL | TRANSPORTATION | MO DEPT OF REVENUE | MISSOURI WITHHOLDING | 128.60 |
| | | | MISSOURI WITHHOLDING | 119.31 |
| | | FAMILY SUPPORT PAYMENT CENTER | DZEKUNSKAS CASE 41452523 | 30.00 |
| | | | DZEKUNSKAS CASE 41452523 | 30.00 |
| | | AFLAC | AFLAC PRETAX | 6.64 |
| | | 2 | AFLAC PRETAX | 6.67 |
| | | | AFLAC-W2 DD PRETAX | 13.70 |
| | | | AFLAC-W2 DD PRETAX | 13.79 |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 21.43 |
| | | NOA DANK | HSA - GRAIN VALLEY, MO | 21.50 |
| | | | HSA - GRAIN VALLEY, MO | 32.00 |
| | | | HSA - GRAIN VALLEY, MO | 32.00 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO | | 7.34 |
| | | CITY OF GRAIN VALLEY -FLEX | JUNE 2019 DISABILITY FLEX - DEPENDENT CARE | 29.25 |
| | | CIII OF GRAIN VALLEI -FLEX | | |
| | | TOWN DO | FLEX - DEPENDENT CARE | 29.68 |
| | | ICMA RC | ICMA 457 | 32.98 |
| | | | ICMA 457 | 33.31 |
| | | INTERNAL REVENUE SERVICE | FEDERAL WH | 411.65 |
| | | | FEDERAL WH | 389.33 |
| | | | SOCIAL SECURITY | 253.37 |
| | | | SOCIAL SECURITY | 235.50 |
| | | | MEDICARE | 59.27 |
| | | | MEDICARE | 55.07 |
| | | | TOTAL: | 1,992.39 |
| TRANSPORTATION | TRANSPORTATION | NETSTANDARD INC | JUN 19Netstandard Clarity | 370.80 |
| | | RICOH USA INC | PW C85162113 | 4.51 |
| | | RICOH USA INC | PW C85162113 | |

DEPARTMENT

 $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 11

| FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------|--|----------------------------|-----------|
| | GARY S KLEOPPEL | GARAGE DOOR REPAIR | 147.24 |
| | OIM O MEEOITEE | GARAGE DOOR REPAIR | 46.50 |
| | FELDMANS FARM & HOME | 50# FELDMANS KC PRIME | 175.98 |
| | FEDDMING FARM & HOME | BT/TB RED SERIS SGL FULSZ | 44.79 |
| | DOADDHILDEDC EVCHANCE IIC | | 61.44 |
| | ROADBUILDERS EXCHANGE LLC | TANK COVER/SCRAPER | |
| | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 304.18 |
| | | MONTHLY CONTRIBUTIONS | 291.56 |
| | KCP&L | 655 SW EAGLES PKWY | 32.89 |
| | | 618 JAMES ROLLO CT | 73.24 |
| | | AA HWY & SNI-A-BAR BLVD | 10.81 |
| | | 702 SW EAGLES PKWY | 21.63 |
| | | GRAIN VALLEY ST LIGHTS | 11,319.26 |
| | | 618 JAMES ROLLO CT | 17.45 |
| | | 711 MAIN ST | 89.59 |
| | PETTY CASH | PARKISON: MEALS REQUEST | 10.00 |
| | ADVANCE AUTO PARTS | AIR FILTERS/LUBE SPIN | 25.55 |
| | | 2) ROT4TR 15W 40 GAL | 8.00 |
| | | BRITE TOUCH PRMR GRY | 30.82 |
| | SHAWNEE MISSION FORD INC | 2019 FORD F-150 TRUCK | 5,233.40 |
| | VALLEY OUTDOOR EQUIPMENT | ADJUSTER ASSY | 12.87 |
| | COMCAST - HIERARCY ACCT | CITY HALL | 9.81 |
| | | CITY HALL | 20.91 |
| | | PW | 21.97 |
| | | PW | 23.19 |
| | | PW | 48.19 |
| | VISA-CARD SERVICES 1184 | AIRFARE | 150.80 |
| | OREILLY AUTOMOTIVE INC | FUEL/WATER OIL FILTER | 16.74 |
| | ORBIBLI ROTOMOTIVE INC | | |
| | | GRINDING WHL | 1.49 |
| | | 2PC FM TRUCK/3PK PAPER | 5.70 |
| | ORKIN | 12/18/2017 SERVICE | 5.95 |
| | | SERVICE 05/13/19 | 11.63 |
| | VANCE BROTHERS INC | FINE MIX | 280.00 |
| | RICOH USA INC | PW C85162113 | 45.64 |
| | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 77.15 |
| | | BULK GASOHOL/DIESEL | 83.84 |
| | | BULK GASOHOL/DIESEL | 66.61 |
| | | BULK GASOHOL/DIESEL | 70.14 |
| | | BULK GASOHOL/DIESEL | 60.44 |
| | FASTENAL COMPANY | 2PCL/XL LIME RAINST SET | 11.52 |
| | HOME DEPOT CREDIT SERVICES | 50;B QUIKRETE COM GRD BLAC | 19.80 |
| | | 50;B QUIKRETE COM GRD BLAC | 110.00 |
| | | TOOLS/WATER PUMPS | 8.31 |
| | | TOOLS/WATER PUMPS | 43.58 |
| | COMCAST | CITY HALL PHONE CHARGES | 19.44 |
| | SOUTHWEST AIRLINES | PARKISON: FLIGHT TO FACILI | 150.80 |
| | | PARKISON: FLIGHT TO FACILI | 150.80- |
| | HSA BANK | HSA - GRAIN VALLEY, MO | 70.28 |
| | | HSA - GRAIN VALLEY, MO | 70.69 |
| | | HSA - GRAIN VALLEY, MO | 100.01 |
| | | HSA - GRAIN VALLEY, MO | 98.13 |
| | SPIRE | 405 JAMES ROLLO DR | 19.32 |
| | STIME | | |
| | | 624 JAMES ROLLO CT | 7.83 |
| | | 711 S MAIN ST | 2.58 |
| | | 618 JAMES ROLLO CT | 7.95 |
| | THE LINCOLN NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 25.34 |
| | DEERE & COMPANY | PW GATOR | 3,499.09 |

| DEPARTMENT | FUND | VENDOR NAME | | DESCRIPTION | AMOUNT |
|----------------------|---|---|----------------------|------------------------------|----------------|
| | | VERIZON WIRELES | SS | CELLULAR SERVICE 05/19-06/ | 40.78 |
| | | CINTAS CORPORA | | PW/WOLTZ UNIFORMS | 24.16 |
| | | CINIIIO COM OIN | 11014 100 | PW/WOLTZ UNIFORMS | 23.16 |
| | | AES LAWNPARTS | | CARBURETOR/ELEMENT | 9.63 |
| | | K & G STRIPING | INC | STRIPE PAINTING STREETS | 1,250.00 |
| | | KLEINSCHMIDTS V | | BYRD BOOTS | 55.99 |
| | | INTERNAL REVEN | | SOCIAL SECURITY | 253.34 |
| | | 111121111112 1121211 | 02 02.0.102 | SOCIAL SECURITY | 235.52 |
| | | | | MEDICARE | 59.25 |
| | | | | MEDICARE | 55.07 |
| | | | | TOTAL: | 25,453.48 |
| | | 000000000000000000000000000000000000000 | | | 75.00 |
| PUBLIC HEALTH | PUBLIC HEALTH | COSENTINOS PRIC | CE CHOPPER | FLOWERS FOR SENIOR LUNCHEO | 75.00 |
| | | OATS | | 2019 APR OATS FEES | 421.63 |
| | | | | TOTAL: | 496.63 |
| CAPITAL IMPROVEMENTS | CAPITAL PROJECTS F | SAPP DESIGN AS | SOCIATES ARCHITECTS | PRE-DESIGN & MASTER PLANN | 51,206.65 |
| | | | | TOTAL: | 51,206.65 |
| NON-DEPARTMENTAL | MKTPL TIF-PR#2 SPE | IIMB BANK | | PRO #2 PROPERTY TAX | 12,499.90 |
| | 111111111111111111111111111111111111111 | 01112 2111111 | | PRO #2 1ST QTR CJC | • |
| | | | | PRO #2 CITY SALES | 5,757.01 |
| | | CENTRAL JACKSOI | N COUNTY FPD | | 808.48 |
| | | CHALLAND OLICIOOL | N COONII IID | TOTAL: | 37,018.62 |
| | | | | | |
| NON-DEPARTMENTAL | MKT PL CID-PR2 SAL | UMB BANK | | CID/USE | 2,474.50 |
| | | | | CID/USE UNCAPTURED | 2,404.57 |
| | | | | TOTAL: | 4,879.07 |
| NON DEPARTMENTAL | MKT PL CID-PROJECT | T LAUBER MUNICIPAL LAW LLC | | VILLAGE OF GV TIF | 416.50 |
| | | | | TOTAL: | 416.50 |
| NON-DEPARTMENTAL | WATER/SEWER FUND | MO DEPT OF REVI | ENUE | MISSOURI WITHHOLDING | 858.98 |
| | | | | MISSOURI WITHHOLDING | 959.13 |
| | | FAMILY SUPPORT | PAYMENT CENTER | DZEKUNSKAS CASE 41452523 | 120.00 |
| | | | | DZEKUNSKAS CASE 41452523 | 120.00 |
| | | AFLAC | | AFLAC PRETAX | 40.15 |
| | | | | AFLAC PRETAX | 40.63 |
| | | | | AFLAC-W2 DD PRETAX | 112.09 |
| | | | | AFLAC-W2 DD PRETAX | 112.68 |
| | | MISCELLANEOUS | MERRICK, MELODY | 10-140800-13 | 62.73 |
| | | | TIEMAN, JAMES | 10-214901-00 | 64.22 |
| | | | COX, KATHERINE | 10-225700-05 | 15.54 |
| | | | COCHRAN, CHRISTIAN | 10-236700-13 | 41.94 |
| | | | STOREY, AMBER | 10-246100-02 | 54.05 |
| | | | WOODS, RICHARD E | 10-348900-10 | 62.56 |
| | | | EISENHARDT, NICHOLAS | | 30.20 |
| | | | | | |
| | | | WAGENER, ROY L. | 10-378800-07 | 1.71 |
| | | | RUHLMAN, KATHLEEN | 10-383800-09 | 65.54 |
| | | | LANGEMACH, KRISTIN | 10-385700-07 | 11.47 |
| | | | LATTA REAL ESTATE | 10-420600-01 | 65.54 |
| | | | TAYLOR, TIFFANY | 10-450260-04 | 7.37 |
| | | | NARRON, MEGAN | 10-469000-06 | 15.54 |
| | | | | | |
| | | | FOUSHEE HOMES INC | 10-472231-00 | 15.54 |
| | | | FOUSHEE HOMES INC | 10-472231-00 10-503942-00 | 15.54 15.54 |

DEPARTMENT FUND VENDOR NAME

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DESCRIPTION AMOUNT

| GRAHAM HOMES | 10-809563-00 | 46.62 |
|----------------------------|---|--|
| CLARK, PAMELA J | 10-820280-06 | 81.12 |
| ELLEDGE, NANCY | 10-820350-06 | 83.67 |
| HEDSTROM, CAROL | 10-820360-05 | 72.83 |
| BAUGH, WILLIAM M | 10-851130-03 | 71.42 |
| RICK LAFAL CONSTRUCT | 10-851230-00 | 15.54 |
| LAMBERT, JERRY E | 10-901000-04 | 15.54 |
| MCWHERTER, ANTHONY | 10-256002-06 | 64.13 |
| WOOD, CARL | 10-365200-04 | 21.14 |
| • | | 10.92 |
| PATEL, SANJAY | 10-365800-01 | 10.30 |
| HOME SFR BORROWER II | 20-100700-05 | 15.54 |
| WELCH, KAREN D | 20-122900-15 | 18.32 |
| SBD HOUSING SOLUTION | 20-125000-02 | 15.54 |
| FORESTER, TRACI | 20-151470-09 | 15.77 |
| MURPHY, CHRISTOPHER | 20-199400-12 | 15.77 |
| VARNS, MELISSA | 20-199780-09 | 26.62 |
| PICKENS, CHARLES | 20-561810-08 | 65.54 |
| | | 60.94 |
| | | 1.74 |
| | | 23.54 |
| | | 0.62 |
| | | 25.73 |
| | | |
| | | 59.67 |
| | | 65.54 |
| · | | 5.56 |
| | | 14.89 |
| | | 15.54 |
| | | 151.33 |
| | | 15.54 |
| PAINTER, LYNNE | 10-251100-01 | 2.21 |
| GRAHAM HOMES | GRAHAM HOMES: | 3,828.00 |
| GRAHAM HOMES | GRAHAM HOMES: | 1,700.00 |
| GRAHAM HOMES | GRAHAM HOMES: | 3,828.00 |
| GRAHAM HOMES | GRAHAM HOMES: | 1,700.00 |
| | HSA - GRAIN VALLEY, MO | 241.73 |
| | HSA - GRAIN VALLEY, MO | 245.08 |
| | HSA - GRAIN VALLEY, MO | 271.62 |
| | HSA - GRAIN VALLEY, MO | 272.16 |
| NATIONAL LIFE INSURANCE CO | JUNE 2019 DISABILITY | 47.99 |
| IN VALLEY -FLEX | FLEX - DEPENDENT CARE | 186.48 |
| | FLEX - DEPENDENT CARE | 188.53 |
| | ICMA 457 % | 250.27 |
| | ICMA 457 % | 274.59 |
| | ICMA 457 | 260.53 |
| | ICMA 457 | 304.12 |
| | ICMA ROTH IRA | 13.89 |
| | ICMA ROTH IRA | 14.00 |
| VENUE SERVICE | FEDERAL WH | 2,785.54 |
| | | 3,170.03 |
| | | 1,717.85 |
| | SOCIAL SECURITY | 1,851.48 |
| | | |
| | MEDICARE | 401.75 |
| | CLARK, PAMELA J ELLEDGE, NANCY HEDSTROM, CAROL BAUGH, WILLIAM M RICK LAFAL CONSTRUCT LAMBERT, JERRY E MCWHERTER, ANTHONY WOOD, CARL JOHNSON, AMY PATEL, SANJAY HOME SFR BORROWER II WELCH, KAREN D SBD HOUSING SOLUTION FORESTER, TRACI MURPHY, CHRISTOPHER VARNS, MELISSA PICKENS, CHARLES DAVIDSON, GWEN BE HOME, LLC STICKLEY, LIZ ROWLAND, KASEY LANEY, AMIE KANSAS CITY MAVERICK MAY, DIANE KANAK, STEPHEN M STICKLEN, BILL MATSON, ANDY PREMIUM CUSTOM HOMES SPRINGER BUILDING CO PAINTER, LYNNE GRAHAM HOMES GRAHAM HOMES GRAHAM HOMES | CLARK, PAMELA J 10-820280-06 ELLEDGE, NANCY 10-820350-06 HEDSTROM, CAROL 10-820350-06 BAUGH, WILLIAM M 10-851130-03 RICK LAFAL CONSTRUCT 10-851230-00 LAMBERT, JERRY E 10-901000-04 MCWHERTER, ANTHONY 10-256002-06 WOOD, CARL 10-365200-04 JOHNSON, AMY 10-410100-02 PATEL, SANJAY 10-365800-01 HOME SFR BORROWER II 20-100700-05 WELCH, KAREN D 20-125900-15 SBD HOUSING SOLUTION 20-125000-02 FORESTER, TRACI 20-151470-09 MURPHY, CHRISTOPHER 20-199400-12 VARNS, MELISSA 20-199780-09 PICKENS, CHARLES 20-561810-08 DAVIDSON, GWEN 20-567890-03 BE HOME, LLC 20-568113-00 STICKLEY, LIZ 20-622000-02 ROWLAND, KASEY 20-680700-01 LANEY, AMIE 20-682940-10 KANSAS CITY MAVERICK 20-700860-10 MAY, DIANE 20-701560-14 KANAK, STEPHEN 20-701560-14 KANAK, STEPHEN 20-701980-05 PREMIUM CUSTOM HOMES 20-721017-00 SPRINCER BUILDING CO 20-721045-00 PAINTER, LYNNE 10-251100-01 GRAHAM HOMES GRAHAM HOMES: GRAHAM HOMES GRAHAM HOMES GRAHAM HOMES: GRAHAM HOMES GRAHAM HOMES GRAHAM HOMES: GRAHAM HOMES HE FLEX - DEPENDENT CARE FLEX - DE |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------|------------------|--------------------------------|--|----------------|
| WATER | WATER/SEWER FUND | AAA DISPOSAL SERVICE INC | APR SERVICE | 62.75 |
| | | NETSTANDARD INC | JUN 19Netstandard Clarity | 741.58 |
| | | PEREGRINE CORPORATION | MAY 19 BILL PRINT & MAIL | 425.16 |
| | | | MAY 19 BILL PRINT & MAIL | 82.21 |
| | | | MAY 19 BILL PRINT & MAIL | 601.50 |
| | | | MAY 19 BILL PRINT & MAIL | 116.33 |
| | | RICOH USA INC | PW C85162113 | 9.01 |
| | | | CD C85162115 | 36.14 |
| | | GARY S KLEOPPEL | GARAGE DOOR REPAIR | 294.48 |
| | | | GARAGE DOOR REPAIR | 93.00 |
| | | FELDMANS FARM & HOME | BT/TB RED SERIS SGL FULSZ | 89.60 |
| | | ROADBUILDERS EXCHANGE LLC | TANK COVER/SCRAPER | 122.86 |
| | | CITY OF INDEPENDENCE UTILITIES | 19934 CCF 03/19-04/18 | 30,967.70 |
| | | MISSOURI LAGERS | MONTHLY CONTRIBUTIONS | 1,067.39 |
| | | HISSOCKI ERGERO | MONTHLY CONTRIBUTIONS | 1,094.12 |
| | | KCP&L | 825 STONEBROOK DR | 64.32 |
| | | ROLUE | 1301 TYER RD UNIT A | 75.27 |
| | | | 618 JAMES ROLLO CT | 91.55 |
| | | | 110 SNI-A-BAR BLVD | 77.97 |
| | | | 1301 TYER RD UNIT B | 178.76 |
| | | | 618 JAMES ROLLO CT UNIT B | |
| | | | 618 JAMES ROLLO CT | 21.82 |
| | | | 711 MAIN ST | 179.18 |
| | | | 1012 STONEBROOK LN | 62.10 |
| | | PETTY CASH | PARKISON: MEALS REQUEST | 20.00 |
| | | ADVANCE AUTO PARTS | AIR FILTERS/LUBE SPIN | 51.12 |
| | | MOVINGE MOTO TIMED | 2) ROT4TR 15W 40 GAL | 15.99 |
| | | SHAWNEE MISSION FORD INC | | 10,466.80 |
| | | VALLEY OUTDOOR EQUIPMENT | ADJUSTER ASSY | 25.73 |
| | | VANCO SERVICES LLC | APRIL 2019 GATEWAY ES20605 | 73.52 |
| | | ETS CORPORATION | MONTHLY FEES | 845.42 |
| | | BIO CONTOINTION | MONTHLY FEES | 1,003.82 |
| | | COMCAST - HIERARCY ACCT | CITY HALL | 19.59 |
| | | COMORDI HIERANCI ACCI | CITY HALL | 41.81 |
| | | | PW | 43.94 |
| | | | PW | 44.59 |
| | | | PW PW | 94.65 |
| | | VISA-CARD SERVICES 1184 | AIRFARE | 301.58 |
| | | OREILLY AUTOMOTIVE INC | FUEL/WATER OIL FILTER | 33.47 |
| | | OREIBHI AUTOMOTIVE INC | GRINDING WHL | 3.00 |
| | | | 2PC FM TRUCK/3PK PAPER | 11.39 |
| | | ODWIN | | |
| | | ORKIN | 12/18/2017 SERVICE SERVICE 05/13/19 | 11.91 23.26 |
| | | MIGGOURT ONE CALL OVCHEM INC | | |
| | | MISSOURI ONE CALL SYSTEM INC | APR 367 LOCATES | 477.10 |
| | | BLUE SPRINGS WINWATER CO | HORIZ RESETTER/RUBBER METE | 113.33 |
| | | RICOH USA INC | PW C85162113 | 91.29 |
| | | HAMDEL OLI THO | CD C85162115 | 114.11 |
| | | HAMPEL OIL INC | BULK GASOHOL/DIESEL | 167.06 |
| | | | BULK GASOHOL/DIESEL | 167.67 |
| | | | BULK GASOHOL/DIESEL | 146.65 |
| | | | BULK GASOHOL/DIESEL | 200.67 |
| | | GALLENG PRODANS | BULK GASOHOL/DIESEL | 134.15 |
| | | SALLEYS PROPANE | 13.9 GAL PROPANE | 21.41 |
| | | AFLAC | HUNT PREMIUMS | 0.90 |
| | | | HUNT PREMIUMS | 0.90 |
| | | | HUNT PREMIUMS | 11.18 |

COUNCIL REPORT PAGE: 15

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------|------------------|--|---|------------|
| | | | HUNT PREMIUMS | 11.18 |
| | | | HUNT PREMIUMS | 12.88 |
| | | | HUNT PREMIUMS | 12.88 |
| | | FASTENAL COMPANY | 2PCL/XL LIME RAINST SET | 23.03 |
| | | UTILITY SERVICE CO INC | WATER TOWER MAINTENANCE | |
| | | OTIBITI SERVICE CO INC | | |
| | | | WATER TOWER MAINTENANCE WATER TOWER MAINTENANCE | |
| | | HOME DEPOT CREDIT SERVICES | 50;B QUIKRETE COM GRD BLAC | 39.60 |
| | | | TOOLS/WATER PUMPS | 16.61 |
| | | | TOOLS/WATER PUMPS | 87.17 |
| | | COMCAST | CITY HALL PHONE CHARGES | 38.89 |
| | | SOUTHWEST AIRLINES | PARKISON: FLIGHT TO FACILI | 301.58 |
| | | | PARKISON: FLIGHT TO FACILI | 301.58- |
| | | HSA BANK | HSA - GRAIN VALLEY, MO | 228.59 |
| | | | HSA - GRAIN VALLEY, MO | 231.19 |
| | | | HSA - GRAIN VALLEY, MO | |
| | | | HSA - GRAIN VALLEY, MO | |
| | | ONSTAR | HUNT: REOCCURING CHARGE | |
| | | SPIRE | 405 JAMES ROLLO DR | 38.61 |
| | | - - | 624 JAMES ROLLO CT | 9.78 |
| | | | 711 S MAIN ST | 5.15 |
| | | | 618 JAMES ROLLO CT | 15.91 |
| | | CORE & MAIN LP | CORPS AND SADDLES | 2,370.50 |
| | | | JUNE 2019 DISABILITY | 115.07 |
| | | THE LINCOLN NATIONAL LIFE INSURANCE CO DEERE & COMPANY | PW GATOR | 6,998.18 |
| | | | | • |
| | | VERIZON WIRELESS | CELLULAR SERVICE 05/19-06/ | |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 48.31 |
| | | | PW/WOLTZ UNIFORMS | 46.31 |
| | | PITNEY BOWES GLOBAL FINANCIAL SERVICES | QRTLY LEASE PYMT 03/08-06/ | |
| | | AES LAWNPARTS | CARBURETOR/ELEMENT | 19.28 |
| | | MIRROR IMAGE EXPRESS CARWASH | HUNT REOCCURING CHARGE | 19.00 |
| | | CASEYS GENERAL STORE | HUNT: FUEL | 18.26 |
| | | ICMA RC | EMPLOYEE DEDUCTIONS | 42.27 |
| | | | EMPLOYEE DEDUCTIONS | 42.27 |
| | | NEPTUNE TECHNOLOGY GROUP INC | METER REPAIR PARTS | 1,439.10 |
| | | | METER REPAIR PARTS | 1,058.20 |
| | | KLEINSCHMIDTS WESTERN STORE | BYRD BOOTS | 111.98 |
| | | INTERNAL REVENUE SERVICE | SOCIAL SECURITY | 858.93 |
| | | | SOCIAL SECURITY | 925.76 |
| | | | MEDICARE | 200.87 |
| | | | MEDICARE | 216.53 |
| | | | TOTAL: | 111,208.21 |
| SEWER | WATER/SEWER FUND | AAA DISPOSAL SERVICE INC | APR SERVICE | 62.75 |
| | | NETSTANDARD INC | JUN 19Netstandard Clarity | 741.58 |
| | | PEREGRINE CORPORATION | MAY 19 BILL PRINT & MAIL | 425.15 |
| | | | MAY 19 BILL PRINT & MAIL | 82.21 |
| | | | MAY 19 BILL PRINT & MAIL | 601.49 |
| | | | MAY 19 BILL PRINT & MAIL | 116.34 |
| | | RICOH USA INC | PW C85162113 | 9.01 |
| | | | CD C85162115 | 36.14 |
| | | GARY S KLEOPPEL | GARAGE DOOR REPAIR | 294.48 |
| | | | GARAGE DOOR REPAIR | |
| | | FELDMANS FARM & HOME | BT/TB RED SERIS SGL FULSZ | |
| | | | | |
| | | ROADBUILDERS EXCHANGE LLC | TANK COVER/SCRAPER | 122.86 |

DEPARTMENT FUND VENDOR NAME

 $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 16

DESCRIPTION AMOUNT

| VENDOR NAME | DESCRIPTION | AMOUNT |
|----------------------------|--|----------------|
| | MONTHLY CONTRIBUTIONS | 1,094.12 |
| KCP&L | WOODLAND DR | 282.17 |
| 1.02.02 | 405 JAMES ROLLO DR | 206.04 |
| | 1326 GOLFVIEW DR | 84.80 |
| | 618 JAMES ROLLO CT | 91.53 |
| | 618 JAMES ROLLO CT | 21.81 |
| | 711 MAIN ST | 179.17 |
| | 1017 ROCK CREEK | 23.14 |
| PETTY CASH | PARKISON: MEALS REQUEST | 20.00 |
| ADVANCE AUTO PARTS | AIR FILTERS/LUBE SPIN | 51.12 |
| | 2) ROT4TR 15W 40 GAL | 15.99 |
| SHAWNEE MISSION FORD INC | 2019 FORD F-150 TRUCK | 10,466.80 |
| VALLEY OUTDOOR EQUIPMENT | ADJUSTER ASSY | 25.73 |
| VANCO SERVICES LLC | APRIL 2019 GATEWAY ES20605 | 73.52 |
| ETS CORPORATION | MONTHLY FEES | 845.42 |
| | MONTHLY FEES | 1,003.82 |
| COMCAST - HIERARCY ACCT | CITY HALL | 19.59 |
| | CITY HALL | 41.81 |
| | PW | 43.94 |
| | PW | 44.59 |
| | PW | 94.65 |
| VISA-CARD SERVICES 1184 | AIRFARE | 301.58 |
| OREILLY AUTOMOTIVE INC | FUEL/WATER OIL FILTER | 33.47 |
| | GRINDING WHL | 3.00 |
| | 2PC FM TRUCK/3PK PAPER | 11.39 |
| ORKIN | 12/18/2017 SERVICE | 11.91 |
| | SERVICE 05/13/19 | 23.27 |
| RICOH USA INC | PW C85162113 | 91.29 |
| | CD C85162115 | 114.11 |
| HAMPEL OIL INC | BULK GASOHOL/DIESEL | 167.06 |
| | BULK GASOHOL/DIESEL | 167.67 |
| | BULK GASOHOL/DIESEL | 146.65 |
| | BULK GASOHOL/DIESEL | 200.67 |
| | BULK GASOHOL/DIESEL | 134.15 |
| AFLAC | HUNT PREMIUMS | 0.90 |
| | HUNT PREMIUMS | 0.90 |
| | HUNT PREMIUMS | 11.19 |
| | HUNT PREMIUMS | 11.19 |
| | HUNT PREMIUMS | 12.87 |
| EACHENAI COMDANY | HUNT PREMIUMS 2PCL/XL LIME RAINST SET | 12.87 23.03 |
| FASTENAL COMPANY | | |
| HOME DEPOT CREDIT SERVICES | 50;B QUIKRETE COM GRD BLAC TOOLS/WATER PUMPS | 39.60 16.61 |
| | TOOLS/WATER PUMPS | 87.17 |
| COMCAST | CITY HALL PHONE CHARGES | 38.89 |
| SOUTHWEST AIRLINES | PARKISON: FLIGHT TO FACILI | 301.58 |
| SOUTHWEST AIREINES | PARKISON: FLIGHT TO FACILI | 301.58 |
| HSA BANK | HSA - GRAIN VALLEY, MO | |
| non brivit | HSA - GRAIN VALLEY, MO | |
| | HSA - GRAIN VALLEY, MO | |
| | HSA - GRAIN VALLEY, MO | |
| ONSTAR | HUNT: REOCCURING CHARGE | 5.00 |
| SPIRE | 405 JAMES ROLLO DR | 38.63 |
| - | 624 JAMES ROLLO CT | 9.78 |
| | 711 S MAIN ST | 5.15 |
| | 618 JAMES ROLLO CT | 15.91 |
| | 010 011110 1(01110 01 | 10.71 |

| FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------|--|---|--|
| | THE ITMOOTH NATIONAL TIPE INCUDANCE CO | TIME 2010 DICADILITY | 115.07 |
| | | | |
| | | | 6,998.18 81.55 |
| | | | 48.31 |
| | CINIAS CORFORATION # 450 | | 46.31 |
| | PITNEY ROWES GLORAL FINANCIAL SERVICES | | |
| | AES LAWNPARTS | CARBURETOR/ELEMENT | 19.28 |
| | | | 19.00 |
| | | | 18.26 |
| | ICMA RC | | 42.26 |
| | | | 42.26 |
| | | | 111.98 |
| | INTERNAL REVENUE SERVICE | | 858.92 |
| | | | 925.66 |
| | | | 200.85 |
| | | | 216.46 |
| | | TOTAL: | 31,149.24 |
| POOLED CASH FUND | VISA-CARD SERVICES 1184 | VISA-CARD SERVICES 1184 | 165.58 |
| | VISA-CARD SERVICES 1325 | VISA-CARD SERVICES 1325 | 589.73 |
| | SOUTHWEST AIRLINES | PARKISON: FLIGHT TO FACILI | 753.96 |
| | VISA-CARD SERVICES 9016 | VISA-CARD SERVICES 9016 | 1,525.51 |
| | VISA-CARD SERVICES 9115 | VISA-CARD SERVICES 9115 | 954.74 |
| | VISA-CARD SERVICES 1663 | VISA-CARD SERVICES 1663 | 339.00 |
| | VISA-CARD SERVICES 0749 | VISA-CARD SERVICES 0749 | 392.63 |
| | | TOTAL: | 4,721.15 |
| GENERAL FUND | KCMO CITY TREASURER | KC EARNINGS TAX WH | 44.54 |
| | | KC EARNINGS TAX WH | 41.99 |
| | HAMPEL OIL INC | CJC FUEL | 114.75 |
| | | | 418.78 |
| | MIDWEST PUBLIC RISK | | 123.60 |
| | | | 124.11 |
| | | | 389.76 389.76 |
| | | | |
| | | | 151.58 151.58 |
| | | | |
| | | | 211.84 |
| | | | 1,213.60 |
| | | | 1,213.00 |
| | | | 42.37 |
| | | | 42.23 |
| | | | 87.60 |
| | | | 88.62 |
| | | | 31.92 |
| | | | 31.92 |
| | TYLER TECHNOLOGIES INC | | |
| | 1121K 1201KOLOGILO INC | TOTAL: | 6,739.04 |
| CEMEDAL DIME | APPICE DEDOT | MIDDIDGG MOHOD | 10 00 |
| GENERAL FUND | OFFICE DEPOT | | 12.99 |
| | | | 18.98 |
| | ил спиоруд | | 7.99 |
| | WAGEWORKS | MAY 2019 MONTHLYE FEES | 68.00 |
| | RECOGNITION PLUS | NAME BADGES | 10.74 |
| | POOLED CASH FUND GENERAL FUND | THE LINCOLN NATIONAL LIFE INSURANCE CO DEERE & COMPANY VERISON WIRELESS CINTAS CORPORATION # 430 PITNEY BOWES GLOBAL FINANCIAL SERVICES AES LAWNPARTS MIRROR IMAGE EXPRESS CARWASH CASEYS GENERAL STORE ICMA RC KLEINSCHMIDTS WESTERN STORE INTERNAL REVENUE SERVICE POOLED CASH FUND VISA-CARD SERVICES 1325 SOUTHWEST AIRLINES VISA-CARD SERVICES 9016 VISA-CARD SERVICES 9115 VISA-CARD SERVICES 1663 VISA-CARD SERVICES 1663 VISA-CARD SERVICES 0749 GENERAL FUND KCMO CITY TREASURER | THE LINCOLN MATIONAL LIFE INSURANCE CO DEBRE & COMPANY VERION WIRELESS CINTAS CORPORATION # 430 PINNEY BONES GLORAL FLNANCIAL SERVICES ARS LAMMARTS MIRKOR ERAGE EXPRESS CARWASH CASTYS GENERAL STORE LICAR RC LICAR RC LICAR SERVICES SOLE INTERNAL REVENUE SERVICE MIRKOR ERAGE EXPRESS CARWASH CASTYS GENERAL STORE LICAR RC LICAR RC LICAR RC LICAR SERVICES SOLE LICAR RC LICAR RC LICAR RC LICAR SERVICES SOLE LICAR RC LICAR SERVICES SOLE LICAR RC LICAR RC LICAR SERVICES SOLE LICAR SERVI |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | <u>AMOUNT</u> |
|-----------------|--------------|-----------------------------------|----------------------------|-------------------|
| | | CONCENTRA MEDICAL CENTERS | TROSON/RUSSELL: SCREENING | 172 00 |
| | | KHALILAH HOLLAND | HOLLAND: PERSONAL VEHICLE | |
| | | ANALILAN NULLAND | TOTAL: | 340.11 |
| | | | | |
| NFORMATION TECH | GENERAL FUND | MIDWEST PUBLIC RISK | DENTAL | 0.57 |
| | | | HSA | 7.85 |
| | | TYLER TECHNOLOGIES INC | INCODE CRT ONLINE ANNUAL F | 1,600.00 |
| | | | TOTAL: | 1,608.42 |
| LDG & GRDS | GENERAL FUND | BATTS COMMUNICATIONS SERVICES INC | APR 19 MAINTENANCE | 125.00 |
| | | CORNELL ROOFING & SHEET METAL CO | CITY HALL ROOF REPAIR | 563.36 |
| | | | TOTAL: | 688.36 |
| DMINISTRATION | GENERAL FUND | SAMS CLUB/GECRB | BOWDEN RETIREMEMTN CAKE/SU | 57.22 |
| IDMINISTRATION | GENERAL FUND | SAMS CLUD/GECRD | KITCHEN SUPPLIES | 38.66 |
| | | OPETOR REPOR | OFFICE SUPPLIES | |
| | | OFFICE DEPOT | | 28.12 |
| | | RECOGNITION PLUS | NAME BADGES | 21.47 |
| | | ROTARY CLUB OF BLUE SPRINGS | HUNT: MEALS/DUES | 988.00 |
| | | | MURPHY: MEALS/DUES | 222.00 |
| | | MIDWEST PUBLIC RISK | ADMIN HEALTH | 337.11 |
| | | | ADMIN HEALTH | 337.11 |
| | | | DENTAL | 21.85 |
| | | | DENTAL | 21.85 |
| | | | DENTAL | 14.88 |
| | | | DENTAL | 14.08 |
| | | | DENTAL | 17.74 |
| | | | DENTAL | 17.28 |
| | | | OPEN ACCESS | 160.25 |
| | | | OPEN ACCESS | 154.68 |
| | | | HSA | 204.01 |
| | | | HSA | 198.66 |
| | | | | |
| | | | HSA | 78.95 |
| | | | HSA | 72.24 |
| | | | VISION | 5.48 |
| | | | VISION TOTAL: | 5.48 3,017.12 |
| | | | 101112. | 3,017.12 |
| ELECTED | GENERAL FUND | RECOGNITION PLUS | NAME BADGES | 10.74 |
| | | SHI INTERNATIONAL CORP | UNIVERSAL DOCK | 361.38 |
| | | | TOTAL: | 372.12 |
| INANCE | GENERAL FUND | OFFICE DEPOT | OFFICE SUPPLIES | 22.06 |
| | | MIDWEST PUBLIC RISK | DENTAL | 8.80 |
| | | | DENTAL | 8.80 |
| | | | DENTAL | 17.55 |
| | | | DENTAL | 17.28 |
| | | | HSA | 242.62 |
| | | | | |
| | | | HSA TOTAL: | 240.80_ 557.91 |
| | | | | |
| OURT | GENERAL FUND | MIDWEST PUBLIC RISK | DENTAL | 17.59 |
| | | | DENTAL | 17.59 |
| | | | DENTAL | 3.23 |
| | | | 1107 | 240.79 |
| | | | HSA | 240.75 |
| | | | HSA | 240.79 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------|------------------|--------------------------|----------------------------|-----------|
| | | | TOTAL: | 568.84 |
| ICTIM SERVICES | GENERAL FUND | MIDWEST PUBLIC RISK | DENTAL | 34.56 |
| 101111 021111020 | 021121212 2 0112 | HISHEDI TOBBIO MICH | DENTAL | 34.56 |
| | | | HSA | 522.52 |
| | | | HSA | 522.52 |
| | | | TOTAL: | 1,114.16 |
| LEET | GENERAL FUND | ADVANCE AUTO PARTS | BRAKE LINE 3/16 60 IN PO | 18.99 |
| | | | BRAKE LINE | 18.99 |
| | | FASTENAL COMPANY | 1/4-20X2-1/4 S/S HCS | 14.44 |
| | | MIDWEST PUBLIC RISK | DENTAL | 17.85 |
| | | | DENTAL | 17.28 |
| | | | HSA | 124.35 |
| | | | HSA | 120.39 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 9.76 |
| | | | PW/WOLTZ UNIFORMS | 9.76 |
| | | OREILLY AUTO PARTS | MOLY GREASE | 73.80 |
| | | ONDIBLI NOTO TIMO | NITRILE GLV | 36.06 |
| | | | WHEEL WEIGHT | 41.87 |
| | | | TPMS SRVC KIT | 29.32 |
| | | | WIRE LOOM | 15.50 |
| | | | BRAKE TOOL | 34.99 |
| | | | TOTAL: | 545.37 |
| OLICE | GENERAL FUND | DANIEL IIAMS | IIAMS: MEALS NATL SRO CONF | 357.50 |
| | | SAMS CLUB/GECRB | KITCHEN SUPPLIES | 25.46 |
| | | ADVANCE AUTO PARTS | SPARK PLUG/AIR FILTER/GASK | 105.55 |
| | | | BRAKE PAD SET/PAINTED ROTO | 159.91 |
| | | | MSINT 1 EA FLPRO | 25.88 |
| | | OFFICE DEPOT | OFFICE SUPPLIES | 216.82 |
| | | COURTNEY WATERWORTH | 9.5 HOURS: REPORT WRITING | 190.00 |
| | | GOODYEAR COMMERCIAL TIRE | 3) GY 245/55R18 EAG RSA VS | 406.50 |
| | | MIDWEST PUBLIC RISK | DENTAL | 228.67 |
| | | | DENTAL | 228.67 |
| | | | DENTAL | 380.16 |
| | | | DENTAL | 380.16 |
| | | | OPEN ACCESS | 928.05 |
| | | | OPEN ACCESS | 928.05 |
| | | | 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 | 2,407.90 |
| | | | HSA | 2,407.90 |
| | | | HSA | 3,657.64 |
| | | | HSA | 3,657.64 |
| | | ODETTIV NIIMO DADMO | 1-PC ROTOR/ DISC PAD SET | |
| | | OREILLY AUTO PARTS | MAY 19 LEWEB SUBSCRIPTION | 340.95 |
| | | REJIS COMMISSION | MAY 19 LEWEB SUBSCRIPTION | 22,797.48 |
| NIMAL CONTROL | GENERAL FUND | MIDWEST PUBLIC RISK | OPEN ACCESS | 309.35 |
| | | | OPEN ACCESS | 309.35 |
| | | | TOTAL: | 618.70 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|-----------------------|--------------|---------------------------------|-----------------------|----------------|
| | | | | |
| LANNING & ENGINEERING | GENERAL FUND | MISSOURI VOCATIONAL ENTERPRISES | FLAT PLATE | 23.64 |
| | | OFFICE DEPOT | OFFICE SUPPLIES | 33.37 |
| | | RECOGNITION PLUS | NAME BADGE | 13.25 |
| | | FASTENAL COMPANY | TRUCKMDMFIRST AID KIT | 61.69 |
| | | MIDWEST PUBLIC RISK | DENTAL | 50.71 |
| | | | DENTAL | 50.88 |
| | | | HSA | 694.38 |
| | | | HSA | 696.48 |
| | | OREILLY AUTO PARTS | ROCKER SWTCH | 4.79 |
| | | | TOTAL: | 1,629.19 |
| | | 7016 GTBV BBB1675BB | | 00.00 |
| ON-DEPARTMENTAL | PARK FUND | KCMO CITY TREASURER | KC EARNINGS TAX WH | 22.23 |
| | | | KC EARNINGS TAX WH | 21.21 |
| | | MIDWEST PUBLIC RISK | DENTAL | 29.18 |
| | | | DENTAL | 29.21 |
| | | | HSA | 261.04 |
| | | | HSA | 261.27 |
| | | | VISION | 15.48 |
| | | | VISION | 15.48 |
| | | | VISION VISION | 4.29 |
| | | | VISION TOTAL: | 4.30 663.69 |
| | | | | |
| ARK ADMIN | PARK FUND | MIDWEST PUBLIC RISK | ADMIN HEALTH | 67.42 |
| | | | ADMIN HEALTH | 67.42 |
| | | | DENTAL | 4.37 |
| | | | DENTAL | 4.37 |
| | | | DENTAL | 3.46 |
| | | | DENTAL | 3.52 |
| | | | DENTAL | 75.88 |
| | | | DENTAL | 76.04 |
| | | | OPEN ACCESS | 29.82 |
| | | | OPEN ACCESS | 30.94 |
| | | | HSA | 833.28 |
| | | | HSA | 834.35 |
| | | | HSA | 47.79 |
| | | | HSA | 48.16 |
| | | | VISION | 1.10 |
| | | | VISION | 1.10 |
| | | T & W STEEL CO | STEEL | 303.28 |
| | | 1 4 11 01222 00 | STEEL | 103.20 |
| | | | TOTAL: | 2,535.50 |
| ARKS STAFF | PARK FUND | FELDMANS FARM & HOME | PAINT | 17.97 |
| MINO SIME | TUIVI E OIND | MIDWEST PUBLIC RISK | PAINT DENTAL | 35.18 |
| | | WIDNEST LODDIC KISK | | |
| | | | DENTAL | 35.18 |
| | | | DENTAL | 34.56 |
| | | | DENTAL | 34.56 |
| | | | HSA | 397.31 |
| | | | HSA | 397.31 |
| | | | HSA | 481.58 |
| | | | HSA | 481.58 |
| | | MEYER LABORATORY INC | JANITORIAL SUPPLIES | 488.23 |
| | | LAWN & LEISURE | VBELT/IDLER | 192.07 |
| | | | HANDHELD BLOWER | 191.99 |
| | | | IDLER | 235.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|------------------|--|--|------------------------------------|
| | | | TOTAL: | 3,022.52 |
| COMMUNITY CENTER | PARK FUND | BLUE SPRINGS RENTALS INC | FORK EXTENSIONS 8' | 31.00 |
| 001110111111111111111111111111111111111 | 111111 1 0112 | BATTS COMMUNICATIONS SERVICES INC | APR 19 MAINTENANCE | 12.50 |
| | | MIDWEST PUBLIC RISK | DENTAL | 17.59 |
| | | 112/1201 102210 111011 | DENTAL | 17.59 |
| | | | TOTAL: | 78.68 |
| D007 | | NATIVADE CONSCIPLEN | DOOL CURRYING | 60 F1 |
| POOL | PARK FUND | WALMART COMMUNITY | POOL SUPPLIES | 62.51 |
| | | FASTENAL COMPANY | 1/2-13X6 TAP | 26.93 |
| | | HOME DEPOT CREDIT SERVICES | 1GAL SPARYER/INDOOR FOGGER | _ |
| | | | TOTAL: | 156.09 |
| NON-DEPARTMENTAL | TRANSPORTATION | MIDWEST PUBLIC RISK | DENTAL | 10.98 |
| | | | DENTAL | 10.81 |
| | | | OPEN ACCESS | 21.66 |
| | | | OPEN ACCESS | 21.65 |
| | | | HSA | 33.72 |
| | | | HSA | 33.72 |
| | | | HSA | 91.02 |
| | | | HSA | 88.18 |
| | | | VISION | 1.55 |
| | | | VISION | 1.55 |
| | | | VISION | 0.78 |
| | | | VISION | 0.78 |
| | | | VISION | 4.38 |
| | | | VISION | 4.18 |
| | | | TOTAL: | 324.96 |
| TRANSPORTATION | TRANSPORTATION | BATTS COMMUNICATIONS SERVICES INC | APR 19 MAINTENANCE | 12.50 |
| | | SAMS CLUB/GECRB | BOWDEN RETIREMEMTN CAKE/SU | 15.98 |
| | | | KITCHEN SUPPLIES | 2.13 |
| | | HOME DEPOT CREDIT SERVICES | DRILL | 45.08 |
| | | LE UPFITTER LLC | 6-LED LOW PROFILE HIDE-A-B | 57.37 |
| | | | 17.6"L AMBER LENS, AMBER L | 46.97 |
| | | MIDWEST PUBLIC RISK | DENTAL | 16.49 |
| | | | DENTAL | 16.59 |
| | | | DENTAL | 41.46 |
| | | | DENTAL | 40.83 |
| | | | OPEN ACCESS | 102.09 |
| | | | OPEN ACCESS | 102.08 |
| | | | HSA | 158.93 |
| | | | HSA | 158.93 |
| | | | HSA | 225.65 |
| | | | HSA | 226.94 |
| | | | HSA | 313.50 |
| | | | HSA | 303.74 |
| | | | | |
| | | GRASS PAD INC | FUTERRA | 34.95 |
| | | GRASS PAD INC CINTAS CORPORATION # 430 | FUTERRA PW/WOLTZ UNIFORMS | 34.95 32.42 |
| | | | | |
| | | | PW/WOLTZ UNIFORMS | 32.42 25.33 1.12 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS | 32.42 25.33 |
| NON-DEPARTMENTAL | WATER/SEWER FUND | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS ROCKER SW | 32.42 25.33 1.12 |
| NON-DEPARTMENTAL | WATER/SEWER FUND | CINTAS CORPORATION # 430 OREILLY AUTO PARTS | PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS ROCKER SW TOTAL: | 32.42 25.33 1.12 1,981.08 |

| EPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|-----------|--------------------|-----------------------------------|----------------------------|----------|
| | | | 10 01-50 514 | 60.00 |
| | | | MAY 19 SALES TAX | 69.00 |
| | | MIDWEST PUBLIC RISK | DENTAL | 73.62 |
| | | | DENTAL | 73.25 |
| | | | OPEN ACCESS | 86.61 |
| | | | OPEN ACCESS | 86.62 |
| | | | HSA | 167.64 |
| | | | HSA | 168.55 |
| | | | HSA | 515.78 |
| | | | HSA | 504.43 |
| | | | HSA | 117.99 |
| | | | HSA | 117.99 |
| | | | VISION | 6.19 |
| | | | VISION | 6.19 |
| | | | VISION | 7.30 |
| | | | VISION | 7.43 |
| | | | VISION | 17.52 |
| | | | VISION | 16.70 |
| | | | VISION | 7.98 |
| | | | VISION | 7.98 |
| | | | TOTAL: | 5,387.46 |
| ATER | WATER/SEWER FUND | BATTS COMMUNICATIONS SERVICES INC | APR 19 MAINTENANCE | 50.00 |
| | milian, danan rona | SAMS CLUB/GECRB | BOWDEN RETIREMEMTN CAKE/SU | 31.96 |
| | | SIMIC CECE, CECIE | KITCHEN SUPPLIES | 4.27 |
| | | BLUE SPRINGS WINWATER CO | 400) RUBBER METER GSK | 17.00 |
| | | BEOF CININGS WINNIER CO | 300) RUBBER METER GSK | 51.00 |
| | | HOME DEPOT CREDIT SERVICES | DRILL | 90.15 |
| | | LE UPFITTER LLC | 6-LED LOW PROFILE HIDE-A-B | 114.75 |
| | | DE OFFITIEN DUC | 17.6"L AMBER LENS, AMBER L | 93.93 |
| | | MIDWIDOR DUDI TO DICK | | |
| | | MIDWEST PUBLIC RISK | ADMIN HEALTH | 134.84 |
| | | | ADMIN HEALTH | |
| | | | DENTAL | 8.74 |
| | | | DENTAL | 8.74 |
| | | | DENTAL | 49.28 |
| | | | DENTAL | 49.84 |
| | | | DENTAL | 139.39 |
| | | | DENTAL | 138.65 |
| | | | OPEN ACCESS | 204.16 |
| | | | OPEN ACCESS | 204.17 |
| | | | OPEN ACCESS | 59.64 |
| | | | OPEN ACCESS | 61.87 |
| | | | HSA | 395.16 |
| | | | HSA | 397.30 |
| | | | HSA | 733.96 |
| | | | HSA | 742.25 |
| | | | HSA | 888.27 |
| | | | HSA | 868.75 |
| | | | HSA | 229.96 |
| | | | HSA | 229.96 |
| | | | VISION | 2.19 |
| | | | VISION | 2.19 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 64.86 |
| | | | PW/WOLTZ UNIFORMS | 50.65 |
| | | | | 2.25 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------|------------------|-----------------------------------|----------------------------|----------|
| | | | | |
| SEWER | WATER/SEWER FUND | BATTS COMMUNICATIONS SERVICES INC | APR 19 MAINTENANCE | 50.00 |
| | | SAMS CLUB/GECRB | BOWDEN RETIREMEMTN CAKE/SU | 31.96 |
| | | | KITCHEN SUPPLIES | 4.27 |
| | | HOME DEPOT CREDIT SERVICES | DRILL | 90.15 |
| | | LE UPFITTER LLC | 6-LED LOW PROFILE HIDE-A-B | 114.75 |
| | | | 17.6"L AMBER LENS, AMBER L | 93.93 |
| | | MIDWEST PUBLIC RISK | ADMIN HEALTH | 134.85 |
| | | | ADMIN HEALTH | 134.85 |
| | | | DENTAL | 8.73 |
| | | | DENTAL | 8.73 |
| | | | DENTAL | 49.30 |
| | | | DENTAL | 49.78 |
| | | | DENTAL | 139.41 |
| | | | DENTAL | 138.69 |
| | | | OPEN ACCESS | 204.17 |
| | | | OPEN ACCESS | 204.17 |
| | | | OPEN ACCESS | 59.64 |
| | | OPEN ACCESS | 61.86 | |
| | | HSA | 395.17 | |
| | | | HSA | 397.31 |
| | | | HSA | 733.93 |
| | | | HSA | 742.22 |
| | | | HSA | 888.31 |
| | | | HSA | 868.74 |
| | | | HSA | 229.95 |
| | | | HSA | 229.95 |
| | | | VISION | 2.18 |
| | | | VISION | 2.18 |
| | | CORE & MAIN LP | 4" PVC CLEAN CHK BACKWATER | 127.40 |
| | | CINTAS CORPORATION # 430 | PW/WOLTZ UNIFORMS | 64.86 |
| | | | PW/WOLTZ UNIFORMS | 50.65 |
| | | OREILLY AUTO PARTS | ROCKER SW | 2.25 |
| | | | TOTAL: | 6,314.34 |

| 100 | GENERAL FUND | 176,764.27 |
|-----|---------------------------|------------|
| 200 | PARK FUND | 91,227.18 |
| 210 | TRANSPORTATION | 29,751.91 |
| 230 | PUBLIC HEALTH | 496.63 |
| 280 | CAPITAL PROJECTS FUND | 51,206.65 |
| 302 | MKTPL TIF-PR#2 SPEC ALLOC | 37,018.62 |
| 321 | MKT PL CID-PR2 SALES/USE | 4,879.07 |
| 323 | MKT PL CID-PROJECT #3 | 416.50 |
| 600 | WATER/SEWER FUND | 189,184.36 |
| 999 | POOLED CASH FUND | 4,721.15 |
| | | |
| | GRAND TOTAL: | 585,666.34 |
| | | |

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

PAGE: 24

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 5/04/2019 THRU 5/31/2019

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

MIEMIONALLYLEEFERINA

| CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM | | |
|---|--|------------------------|
| MEETING DATE | 6/10/2019 | |
| BILL NUMBER | B19-16 | |
| AGENDA TITLE | AN ORDINANCE APPROVING THE FINAL PLAT OF RISINGER HILLS | |
| REQUESTING DEPARTMENT | Community Development | |
| PRESENTER | Ken Murphy, Deputy Cit | y Administrator |
| FISCAL INFORMATION | Cost as recommended: | N/A |
| | Budget Line Item: | N/A |
| | Balance Available | N/A |
| | New Appropriation Required: | [] Yes [X] No |
| PURPOSE | To gain final plat approv | ral for Risinger Hills |
| BACKGROUND | This is the final phase of the approval process for the development proposed by Mr. Risinger. This process entailed a change of zoning to C-3, a conditional use permit and the preliminary/final plat. The zoning and conditional use process involved public hearings at the P&Z and BOA meetings. Lot 2 is not included in the convenience storage conditional use permit. | |
| SPECIAL NOTES | There is a conditional us convenience storage for | • |
| ANALYSIS | convenience storage for lot 1. This plat consists of 2 lots. Lot 1 is the area approved by conditional use permit for convenience storage. The houses on lot 2 will continue to be used as rental property until a commercial use is established per our non-conforming use regulations. The bar currently existing on lot 1 will cease operation prior to July 1 st . | |

| PUBLIC INFORMATION PROCESS | N/A |
|------------------------------------|---|
| BOARD OR COMMISSION RECOMMENDATION | Planning & Zoning Commission Recommended Approval |
| DEPARTMENT RECOMMENDATION | Staff Recommends Approval |
| REFERENCE DOCUMENTS ATTACHED | Ordinance, Final Plat, & Aerial |

CITY OF GRAIN VALLEY

| STATE | OF |
|---------------|-----|
| MISSOU | JRI |

BILL NO. *B19-16*

| ORDINANCE NO. | |
|----------------|--|
| SECOND READING | |
| FIRST READING | |
| | |

AN ORDINANCE APPROVING THE FINAL PLAT OF RISINGER HILLS

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

WHEREAS, a meeting was held on May 8, 2019 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 Risinger Hills is hereby accepted as a final plat.

PROPERTY DESCRIPTION

A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 49, RANGE 30, IN GRAIN VALLEY, JACKSON COUNTY MISSOURI, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 49, RANGE 30; THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, SOUTH 88 DEGREES 12 MINUTES 07 SECONDS EAST, 248.57 FEET; THENCE NORTH 01 DEGREES 30 MINUTES 50 SECONDS EAST, 31.04 FEET TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 30 MINUTES 50 SECONDS EAST, 200.00 FEET; THENCE NORTH 88 DEGREES 09 MINUTES 25 SECONDS WEST, 100.00 FEET; THENCE NORTH 01 DEGREES 30 MINUTES 50 SECONDS EAST, 133.77 FEET TO A POINT ON THE SOUTH LINE OF LASWELL'S ADDITION; THENCE ALONG SAID SOUTH LINE, SOUTH 88 DEGREES 08 MINUTES 19 SECONDS EAST, 469.83 FEET; THENCE DEPARTING FROM SAID SOUTH LINE, SOUTH 01 DEGREES 28 MINUTES 30 SECONDS WEST, 103.70 FEET; THENCE SOUTH 88 DEGREES 08 MINUTES 19 SECONDS EAST, 183.04 FEET; THENCE SOUTH 01

DEGREES 28 MINUTES 50 SECONDS WEST, 229.86 FEET; THENCE NORTH 88 DEGREES 09 MINUTES 25 SECONDS WEST, 553.07 TO THE POINT OF BEGINNING. CONTAINING 4.11 ACRES, MORE OR LESS.

| Read two times and PASSED by the Board and nay votes being recorded as follows: | of Aldermen thisday of, <u>2019</u> , the aye |
|---|--|
| ALDERMAN BASS ALDERMAN HEADLEY ALDERMAN TOTTON | ALDERMAN CLEAVER ALDERMAN STRATTON ALDERMAN WEST |
| Mayor (in the even | t of a tie only) |
| Approved as to form: | |
| Lauber Municipal Law, City Attorney | Mike Todd, Mayor |
| ATTEST: | |
| Jamie Logan, City Clerk | |

RISINGER HILLS BROADWAY STREET A PART OF THE NW 1/4, SW 1/4 M-618.31' (R-620') S88'08'19"E SECTION 35, TOWNSHIP 49, RANGE 30, GRAIN VALLEY, JACKSON COUNTY, MISSOURI LOT 47 COOLEY INVESTMENTS LLC GERALD BRATON TIFFANY & THOMAS KELSEY THE UNDERSIGNED PROPRIETORS OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE TIFFANY & THOMAS KELSEY BATON PARTNERS LLC 123 BROADWAY ST 121 BROADWAY ST GODARD LLC SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION SHALL BE HEREAFTER 119 BRÓADWAY ST 1'17 BROADWAY ST 115 BROADWAY ST 113 BROADWAY ST KNOWN AS "RISINGER HILLS". LASWELL'S **BUILDING LINES:** ADDITION LOT 7 LOT 6 BUILDING LINES OR SETBACK LINES WILL BE ESTABLISHED BY THE DEVELOPMENT PLAN AND NO BUILDING LOT 5 OR PORTION THEREOF SHALL BE BUILT BETWEEN THIS LINE AND THE LOT LINE NEAREST THERETO. LOT 2 M-148.57' (R-150') S88'08'19"E 469.83' S88°08'19"E AN EASEMENT IS HEREBY GRANTED TO THE CITY OF GRAIN VALLEY, MISSOURI, FOR THE PURPOSE OF LOT 46 FOUND 1/2" REBAR AND LOCATING, CONSTRUCTING, OPERATING, AND MAINTAINING FACILITIES FOR WATER, GAS, ELECTRICITY, SEWAGE, CAP STAMPED "F00479619" -TELEPHONE, CABLE TV AND SURFACE DRAINAGE, INCLUDING, BUT NOT LIMITED TO, UNDERGROUND PIPES AND FELL 1.1' S. OF CORNER 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 ROSE MCLAUGHLIN AGREE THAT THEY SHALL BE SUBORDINATE TO SAID PUBLIC RIGHT OF WAY IN THE EVENT THAT ADDITIONAL 111 BROADWAY ST PUBLIC RIGHT OF WAY IS DEDICATED OVER THE LOCATION OF THE UTILITY EASEMENT. WHERE OTHER ROBERT CHAMBERS LOT 1 EASEMENTS ARE DESIGNATED FOR A PARTICULAR PURPOSE, THE USE THEREOF SHALL BE LIMITED TO THAT 109 BROADWAY ST UNPLATTED 136,279 sq. ft. PURPOSE ONLY. ALL OF THE ABOVE EASEMENTS SHALL BE KEPT FREE FROM ANY AND ALL OBSTRUCTIONS UNPLATTED 3.13 acres 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 30' SEWER EASEMENT (ITEM #12)-THEREON OR THEREOVER ANY STRUCTURE (EXCEPT DRIVEWAYS, PAVED AREAS, GRASS, SHRUBS AND FENCES) -30' SEWER EASEMENT (ITEM #8) __15' SEWER EASEMENT | (ITEM #12) LOT 45 NOR SHALL THERE BE ANY OBSTRUCTION TO INTERFERE WITH THE AGENTS AND EMPLOYEES OF GRAIN DOC. NO. I51858 BK. I152 PG. 1816 (6) (R-182.88') VALLEY, MISSOURI, AND ITS FRANCHISED UTILITIES FROM GOING UPON SAID EASEMENT AND AS MUCH OF M-183.04' S88°08'19"E FOUND 1/2" REBAR EASEMENT. NO EXCAVATION OF FILL SHALL BE MADE OR OPERATION OF ANY KIND OR NATURE SHALL BE 15' U/E 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. FOUND 1/2" REBAR FELL 2.7' S. & 0.6'E OF COR. · 10' SEWER EASEMENT (ITEM #10) N88°09'25"W 340.04' S88'09'25"E DOC. NO. 1855629 BK. 11820" PG. 284 STREET DEDICATION: SOUTH —APPROX. LOCATION DOC. WAS STREETS SHOWN HEREON AND NOT HERETOFORE DEDICATED FOR PUBLIC USE AS STREET RIGHT-OF-WAY WILLOW MISSING INFO TO BE ABLE TO PLOT ARE HEREBY DEDICATED GARDENS 30' SEWER EASEMENT (ITEM #12) _ 1<u>0'</u> U/E 251.55' S88°09'25"E **—** 5.00' ACKNOWLEDGEMENT: LOIS YOUNG EVELYN & JOHN BECK S01°28'50"W 80.00' 126 SW EAGLES PKWY 124 SW EAGLES PKWY IN WITNESS WHEREOF, EAGLE CONVENIENT STORAGE, LLC, A MISSOURI LIMITED LIABILITY COMPANY HAS S88'08'19"E/ <u> 123.00' S88'08'19"E</u> UNPLATTED UNPLATTED CAUSED THESE PRESENTS TO BE SIGNED BY ITS MEMBER THIS _____DAY OF ______, 20___. LOT 44 EASEMENT TO BE VACATED BY THIS PLAY 15'X65' SEWER EASEMENT (ITEM #9)-DOC. NO. I129055 BK. I376 PG. "1956 LOT 2 15' SEWER EASEMENT (ITEM #13)-MEMBER - CHAD RISINGER 42,613 sq. ft. 15' SEWER EASEMENT (ITEM #14)-0.98 acres STATE OF MISSOURI) ROSEMARY & JOHN FALCO COUNTY OF JACKSON) 106 SW EAGLES PKWY LOT 43 , 20 , BEFORE ME APPEARED CHAD RISINGER, MEMBER OF EAGLE CONVENIENT STORAGE, 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 POINT OF BEGINNING UNPLATTED 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 20' B/L — M-148.57' (R-150') IN _____, THE DAY AND YEAR LAST ABOVE WRITTEN. 10' U/E 249.78' $-10^{\circ} \text{ U/E} = 303.29^{\circ}$ FOUND 1/2" REBAR 31.04 553.07' N88'09'25"W SEAL 248.57' S88'12'07"E N01°30'50"E -ESTABLISHED N. R/W LINE USING FOUND MONUMENTS SW EAGLES PARKWAY POINT OF COMMENCEMEN S LINE, NW 1/4, SW 1/4 FOUND 1/2" PIPE NOTARY PUBLIC IN AND FOR SAID COUNTY AND SW COR, NW 1/4, SW 1/4, SECTION 35-49-30 (FORMERLY MISSOURI STATE ROUTE AA) -EDGE OF PAVEMENT STATE SECTION 35, T 49 N, R 30 W R-524.55' ESTABLISH COR. FROM PLAT OF "OLD MY TERM EXPIRES _____ V M−524.68' TOWNE MARKET PLACE 8TH PLAT" S88'12'07"E (POINT BEING 1.86' S. OF COR. SHOWN CITY ACKNOWLEDGEMENT: FOUND 5/8" REBAR W/ MON. CAP SE CORNER NW 1/4, SW 1/4, ON "SOUTH WILLOW GARDENS PLAT" THIS IS TO CERTIFY THAT THE WITHIN PLAT OF "RISINGER HILLS", WAS SUBMITTED TO AND APPROVED BY SECTION 35-49-30 THE GRAIN VALLEY PLANNING AND ZONING COMMISSION THIS _____ DAY OF ______, 201_. FOUND 5/8" REBAR W/ MON. CAP OLD TOWNS MARKET. OLD TOWNE OLD TOWNE OLD TOWNE PLACE 11TH MARKETPLAGE MARKETPLACE MARKETPLAGE PLAT 9TH PLAT 8TH PLAT CHAIRMAN - DEBBIE SAFFELL SECRETARY - KEVIN BROWNING LOT 1 SURVEY REFERENCE: TITLE COMMITMENT FILE NUMBER:1482511 THESE EASEMENTS AND RIGHT OF WAY ACCEPTED BY THE GOVERNING BODY OF GRAIN VALLEY, MISSOURI THIS ____DAY OF _______, 20___. EFFECTIVE DATE: NOVEMBER 13, 2018 AT 7:30 AM (REVISED DECEMBER 5, 2018) FIRST AMERICAN TITLE INSURANCE COMPANY THE REFERENCED TITLE REPORT DESCRIBES THE FOLLOWING EASEMENTS IN SCHEDULE B, MAYOR - MIKE TODD CITY CLERK - JAMIE LOGAN 40 20 0 80 ITEMS 1-7, 15-16 ARE NON-SURVEY ITEMS JACKSON COUNTY ASSESSOR APPROVAL ITEM 8. STANDARD SEWER EASEMENT GRANTED TO THE CITY OF GRAIN VALLEY, A MUNICIPAL 1. THE SUBJECT PROPERTY CONTAINS 4.11 ACRES, MORE OR LESS. CORPORATION BY THE INSTRUMENT FILED AS DOCUMENT NO. I51858 IN BOOK I152 AT 2. ACCESS TO PROPERTY VIA PUBLIC RIGHT OF WAY; SW EAGLES PARKWAY (FORMERLY AA PAGE 1816. (SHOWN) HIGHWY.). ITEM 9. STANDARD SEWER EASEMENT GRANTED TO THE CITY OF GRAIN VALLEY, A MUNICIPAL Scale In Feet 3. UTILITY INFORMATION SHOWN HEREON IS BASED UPON THE FOLLOWING: CORPORATION BY THE INSTRUMENT FILED AS DOCUMENT NO. 1129055 IN BOOK 1376 AT A. FIELD SURVEY METHODS FOR OBSERVABLE FACILITIES. 1"= 40' 4. PARENT TRACT AS RECORDED IN DOCUMENT NO. 2018E0107315 AND PAGE 1956. (SHOWN) 2018E0107318. ITEM 10. STANDARD SEWER EASEMENT GRANTED TO THE CITY OF GRAIN VALLEY. JACKSON COUNTY, MISSOURI BY THE INSTRUMENT FILED AS DOCUMENT NO. I 855629 IN BOOK I1820 STATE PLANE COORDINATES AT PAGE 284. (SHOWN) THE BASIS OF BEARINGS FOR THIS SURVEY ARE GRID BEARINGS. LEGEND ITEM 11. TERMS AND PROVISIONS OF THE LEASE GRANTED TO SINCLAIR REFINING CO. BY R D MIZE RD (5) 315758.079 (1)315660.061 THE INSTRUMENT FILED AS DOCUMENT NO. 286242 IN BOOK 59 AT PAGE 323. (TRACT 6) LEGAL DESCRIPTION: 875795.182 875910.523 U/E - UTILITY EASEMENT ITEM 12. SEWER EASEMENT GRANTED TO THE CITY OF GRAIN VALLEY, A MUNICIPAL A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35. (2)315720.995 (6)315726.484 B/L - BUILDING LINE CORPORATION BY THE INSTRUMENT FILED AS DOCUMENT NO. 151861 IN BOOK 1152 AT TOWNSHIP 49, RANGE 30, IN GRAIN VALLEY, JACKSON COUNTY MISSOURI, MORE PARTICULARLY NW 1/4 875909.710 R/W - RIGHT OF WAY PAGE 1822. (SHOWN) DESCRIBED AS FOLLOWS: (7)315724.672 (3)315721.975 NE | 1/4 ITEM 13. SEWER EASEMENT GRANTED TO THE CITY OF GRAIN VALLEY, A MUNICIPAL 875965.466 875766.331 COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST CORPORATION BY THE INSTRUMENT FILED AS DOCUMENT NO. I129056 IN BOOK I1376 AT SET 1/2" REBAR AND CAP (8)315654.641 (4)315762.730 FINAL PLAT QUARTER OF SECTION 35, TOWNSHIP 49, RANGE 30; THENCE ALONG THE SOUTH LINE OF THE PAGE 1958. (SHOWN) RLS-2134, MO. 875767.408 875963.656 NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, SOUTH 88 DEGREES 12 ITEM 14. SEWER EASEMENT GRANTED TO THE CITY OF GRAIN VALLEY, A MUNICIPAL "RISINGER HILLS" RLS-1069, KS. MINUTES 07 SECONDS EAST, 248.57 FEET; THENCE NORTH 01 DEGREES 30 MINUTES 50 WILLOW DR CORPORATION BY THE INSTRUMENT FILED AS DOCUMENT NO. 1129057 IN BOOK 11376 AT SECONDS EAST, 31.04 FEET TO THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 30 GRAIN VALLEY, JACKSON COUNTY, MISSOURI ○ EXIST. (AS NOTED ON SURVEY) PAGE 1960. (SHOWN) MINUTES 50 SECONDS EAST, 200.00 FEET; THENCE NORTH 88 DEGREES 09 MINUTES 25 TRAVERSE FROM JA-11 TO POINT 1 SW EAGLES PKWY DATE: MAY 30. 2019 SECONDS WEST, 100.00 FEET; THENCE NORTH 01 DEGREES 30 MINUTES 50 SECONDS EAST BOUNDARY & CONSTRUCTION NO4°22'14"W 3078.096 (GRID METERS) I HEREBY CERTIFY: THAT THE PLAT OF "RISINGER HILLS" SUBDIVISION IS BASED ON AN ACTUAL SURVEY MADE BY ME OR SW 1/4 SE 1/4 133.77 FEET TO A POINT ON THE SOUTH LINE OF LASWELL'S ADDITION: THENCE ALONG SAID 1 METER = 3.28083333UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT MINIMUM STANDARDS FOR <u>DEVELOPER</u> SOUTH LINE. SOUTH 88 DEGREES 08 MINUTES 19 SECONDS EAST, 469.83 FEET: THENCE SURVEYING, INC. SUBJECT KC METRO CONTROL STATION JA-11 WAS USED PROPERTY BOUNDARY SURVEYS AS ESTABLISHED BY THE DEPARTMENT OF NATURAL RESOURCES, DIVISION OF GEOLOGY DEPARTING FROM SAID SOUTH LINE, SOUTH 01 DEGREES 28 MINUTES 30 SECONDS WEST, PROPERTY TO CREATE THE COORDINATES AS SHOWN AND IS AND LAND SURVEY OF THE STATE OF MISSOURI, AND MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS, 821 NE COLUMBUS STREET SUITE 100, LEE'S SUMMIT, MO. 64063 103.70 FEET; THENCE SOUTH 88 DEGREES 08 MINUTES 19 SECONDS EAST, 183.04 FEET; EAGLE CONVENIENT STORAGE, LLC BASED ON "MISSOURI COORDINATE SYSTEM OF ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS. PROFESSIONAL ENGINEERS AND LAND SURVEYORS. I FURTHER PH.# 816/554-9798, FAX # 816/554-0337 LOCATION MAP THENCE SOUTH 01 DEGREES 28 MINUTES 50 SECONDS WEST. 229.86 FEET: THENCE NORTH 1983, WEST ZONE" USING A COMBINED GRID CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES, AND REGULATIONS GOVERNING THE PRACTICE OF 120 EAGLES PARKWAY SCALE=1"=2000' 88 DEGREES 09 MINUTES 25 SECONDS WEST, 553.07 FEET TO THE POINT OF BEGINNING. SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY BELIEF. FACTOR OF 0.9999089. GRAIN VALLEY, MO. 64029 SECTIONS 34 AND 35 CONTAINING 4.11 ACRES, MORE OR LESS. 19-111 PROJECT NO. _ SHEET 1 OF 1

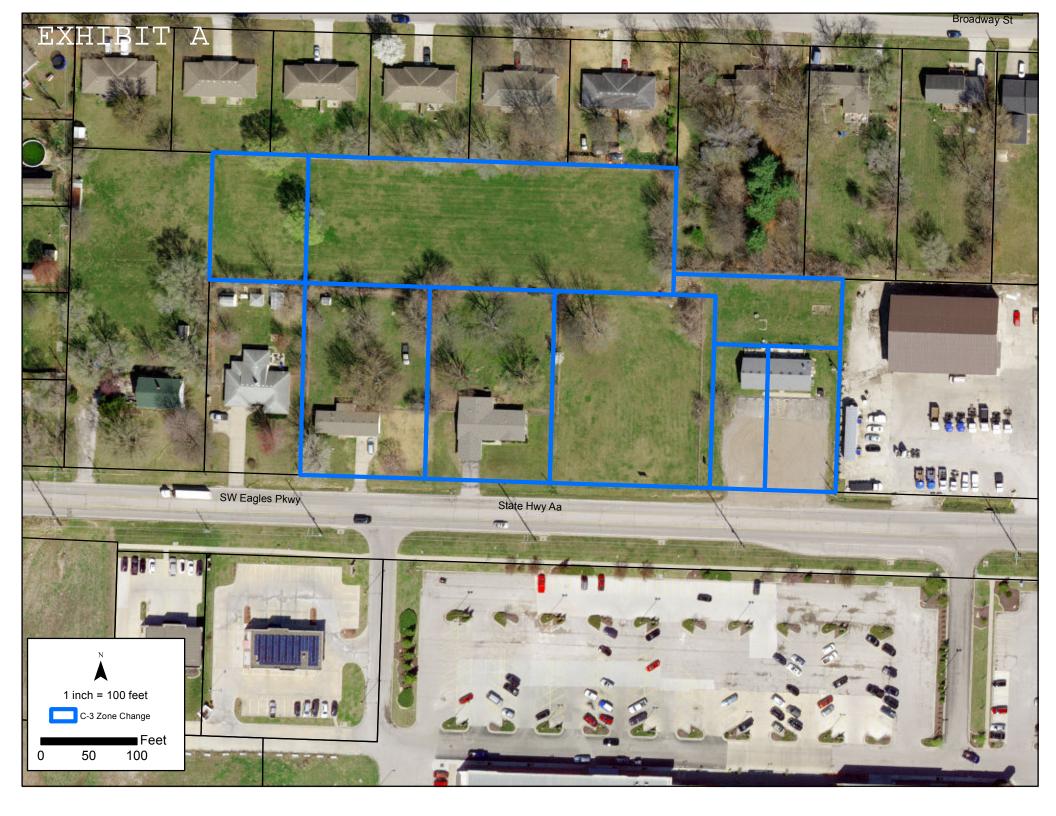
SURVEYOR: ROGER A. BACKUES, PLS MO. NO. 2134

TOWNSHIP 49 RANGE 33

FINAL PLAT

RISINGER HILLS, GRAIN VALLEY, MO

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Resolutions

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| CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM | | | | |
|---|---|----------------|--|--|
| MEETING DATE | 06/10/2019 | | | |
| BILL NUMBER | R19-30 | | | |
| AGENDA TITLE | A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE TWO PEDESTRIAN CROSSINGS FOR MAIN STREET TO BE LOCATED AT FRONT STREET AND WALNUT STREET | | | |
| REQUESTING DEPARTMENT | Community Development | | | |
| PRESENTER | Ken Murphy – Deputy City Administrator | | | |
| FISCAL INFORMATION | Cost as recommended: | \$16,796.00 | | |
| | Budget Line Item: | 210-55-73740 | | |
| | Balance Available: | \$28,700.00 | | |
| | New Appropriation Required: | [] Yes [X] No | | |
| PURPOSE | To provide for safer pedestrian travels along and across Main Street | | | |
| BACKGROUND | Concerns were brought to the Board after the completion of the Main Street project that pedestrians were having a hard time crossing Main Street. The Mayor and Board asked staff to look into the possibility of adding signalized pedestrian crossings. During the budget process, staff presented the Board with cost estimates and the Board chose to include two signals in the 2019 budget. | | | |
| SPECIAL NOTES | The posts will be 5" in diameter and will be black to match the decorative lighting found around the downtown area. | | | |

| ANALYSIS | We received three quotes for the solar powered pedestrian crossings and feel comfortable with the lowest bidder. |
|------------------------------------|--|
| PUBLIC INFORMATION PROCESS | N/A |
| BOARD OR COMMISSION RECOMMENDATION | N/A |
| DEPARTMENT RECOMMENDATION | Staff Recommends Approval |
| REFERENCE DOCUMENTS ATTACHED | Resolution, Aerial, Spec Sheet, & Quotes |

CITY OF GRAIN VALLEY

STATE OF MISSOURI

June 10, 2019 RESOLUTION NUMBER R19-30

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE TWO PEDESTRIAN CROSSINGS FOR MAIN STREET TO BE LOCATED AT FRONT STREET AND WALNUT STREET

WHEREAS, the Board of Aldermen adopted resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2019 budget which appropriated funds for this purchase; and

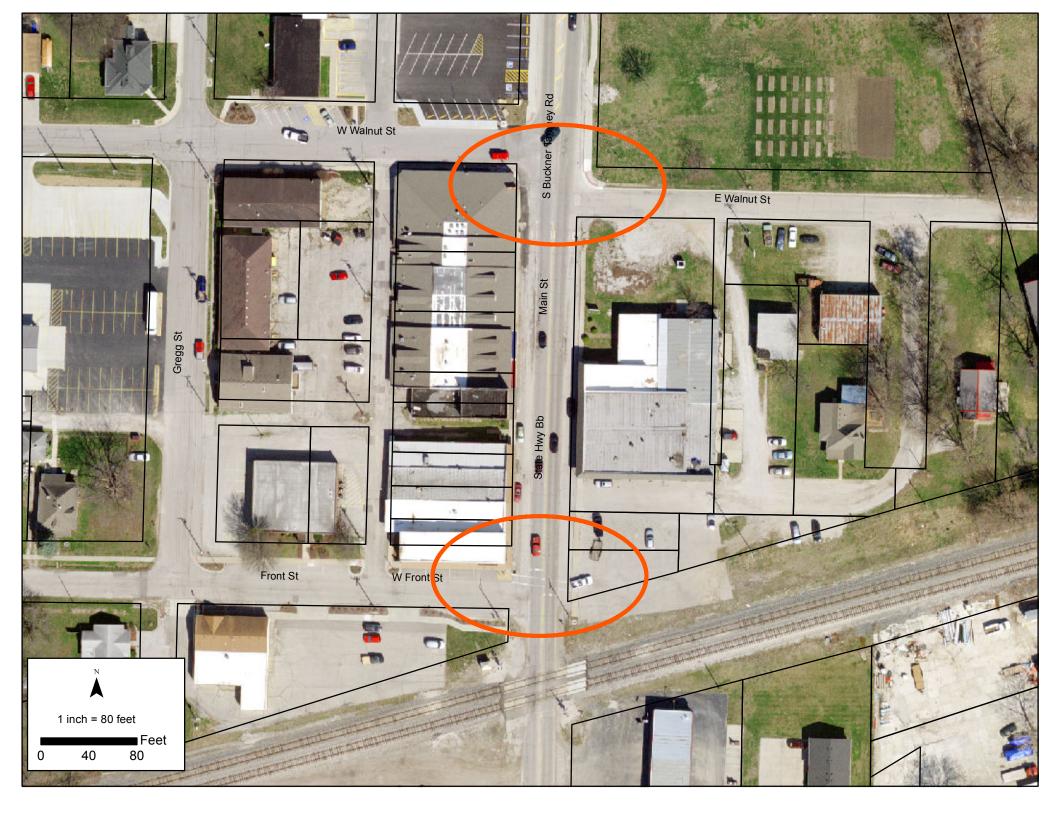
WHEREAS, the Board of Aldermen believe the purchase of the two pedestrian crossings will provide for safer pedestrian travels along Main St; and

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

SECTION 1: The City Administrator is hereby authorized to purchase two pedestrian crossings from Gades Sales Co. Inc.

| PASSED and APPROVED, via voice vote, (-) this Day of | , 2019 |
|--|--------|
| Mike Todd Mayor | |
| ATTEST: | |
| Jamie Logan City Clerk | |

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R920-E RECTANGULAR RAPID FLASHING BEACON



MUTCD-compliant, pedestrian-activated warning beacon for uncontrolled marked crosswalks

- The R920-E is the benchmark for Rectangular Rapid Flashing Beacons (RRFBs)
- Ultra-efficient optics and Energy Management System (EMS)
- Compact design to simplify installation
- Proven technology platform
- Meets and exceeds MUTCD requirements, including IA-21

RRFBs have been found to provide vehicle yielding rates between 72 and 96 percent for crosswalk applications, including 4 lane roadways with average daily traffic (ADT) exceeding 12,000*.

Superior Design and Technology

The R920-E utilizes a self-contained solar engine integrating the Energy Management System (EMS) with an on-board user interface, housed in a compact enclosure together with the batteries and solar panel. MUTCD interim approval IA-21 flash pattern and multiple configurations enable the R920-E to handle all crosswalk applications.

Easy Installation

With its highly efficient and compact design, installation is guick and uncomplicated, dramatically reducing installation costs. Retrofitting can be done where existing sign bases are used to enhance existing marked crosswalks in minutes, and new installations can be completed without the cost of larger poles, new bases, and trenching.

Advanced User-Interface

The R920-E comes with an on-board user interface for guick configuration and status monitoring. It allows for simple in-the-field adjustment of flash pattern, duration, intensity, ambient auto adjust, night dimming, and many more. Settings are automatically sent wirelessly to all units in the system.

Reliable

Designed with Carmanah's industry-leading solar modeling tools to provide dependable year-after-year operation.

Trusted

With thousands of installations, Carmanah's beacons are the benchmark in traffic applications and other transportation applications worldwide.



WE SIMPLIFY PLANNING.

Contact us to get your **Energy Balance Report and** purchase specifications.



1.844.412.8395



traffic@carmanah.com

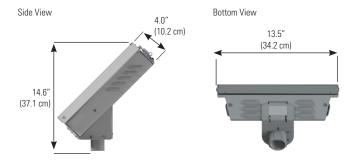


carmanahtraffic.com

R920-E RECTANGULAR RAPID FLASHING BEACON







2.0"- 2.5" Perforated Square Pole Mount

2.38" - 2.88" Diameter Round Pole Mount

4.0" - 4.5" Diameter Round Pole Mount

Side Pole Mount

Energy Collection

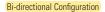
Energy Storage







Uni-directional Configuration









Rotate the light bar towards the incoming vehicle lane, independent of the wire hole location.















All Carmanah products are manufactured in facilities that are certified to ISO quality standards.

US Patent No 6,573,659, Other patents pending.

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| CON | |
|----------------|---|
| | Adjustable system settings with auto-scrolling LED display on our latest EMS |
| | System test, status, and fault detection: battery, solar, button, beacon, radio, day/night |
| | Flash patterns: RFB1 (WW+S), RFB2 (WSDOT), 0.5 sec. alternating (MUTCD), 0.5 sec. unison (MUTCD), 0.1 sec. unison, 0.25 sec. unison, 0.1 sec. x3 quick flashes alternating |
| | Input: momentary for push button activation, normally open switch, normally closed switch |
| | Flash duration: 5 sec. to 1 hr. |
| On-Board | Intensity setting: 20 to 1400 mA for multiple RRFBs, circular beacons, or LED enhanced signs |
| User Interface | Nighttime dimming: 10 to 100% of daytime intensity |
| (OBUI) | Ambient Auto Adjust: increases intensity during bright daytime |
| | Automatic Light Control: reduces intensity if the battery is extremely low |
| | Temperature correction: yellow or red beacons |
| | Calendar: internal time clock function |
| | Radio settings: enable/disable, selectable channel from 1 to 14 |
| | Output: enabled when beacons flashing daytime and nighttime, or nighttime only |
| | Activation counts and data reporting via OBUI or optional USB connection |
| | MUTCD interim approval IA-21 and MUTCDC compliant |
| | Purpose-built light bar optics = maximum efficiency and no stray light Exceeds SAE J595 class 1 intensity by 2.5 to 3x when used as recommended Meets SAE J578 chromaticity |
| | 3 in (76 mm) x 7 in (178 mm) clear, UV-rated polycarbonate lens with yellow LEDs |
| Optical | High-power LEDs: +90% lumen maintenance (L90) based on IES LM-80 |
| | Side-emitting pedestrian confirmation LEDs |
| | Independent, stainless steel mounting brackets make back-to-back installation simple and enable in-field aiming for maximum effectiveness |
| | Yellow, black, or green powder coated light bar covers |
| | Encrypted, wireless radio with 2.4 GHz mesh technology |
| | Wireless update of settings from any unit to all systems on the same radio channel |
| | User-selectable multiple channels to group different beacons and ensure a robust wireless signal |
| Connectivity | Communicates with all other Gen III radio-enabled systems including our R820-E, -F, and -G circular beacons |
| | Instantaneous wireless activation: <150 ms |
| | Wireless range: 1000 ft (305 m) |
| | Integrated, vandal-proof antenna |
| | 13 W high-efficiency photovoltaic solar panel |
| Energy | 45 deg tilt for optimal energy collection |

12 V 14 Ahr. battery system

| Battery design life: +5 yrs | Т |
|--|---|
| widest temperature range and longest life | |
| nepiaceable, recyclable, sealed, maintenance-free, best-in-class Adivi batteries offer thi | ť |

Maximum Power Point Tracking with Temperature Compensation (MPPT-TC) battery charger for

| Dattery design me. +5 yrs. | |
|---|---------------------------------|
| Tool-less battery change with quick connect terminals and | strapping for easy installation |

| Weatherproof, gasketed enclosure with verits for ambient air dansier (Nervin |
|--|
| Lockable, hinged lid for access to on-board user interface and batteries |
| Corrosion-resistant aluminum with stainless steel hardware |

| 0 1 5 : | |
|--------------|---|
| Solar Engine | |
| | Raw aluminum finish or yellow, black, or green powder coated |
| Construction | riati didililiani ililan di yanati, bidan, di gradi pattual dadad |
| | |

optimal energy collection in all solar and battery conditions

| Prewired to minimize installation time |
|---|
| High-efficiency optics and EMS = the most compact, lightweight system |

| | | ., ., | | | | 9 | | |
|-------|----------|-----------|------------|-----------|---------|--------|------------|--|
| 19 lb | (8.6 kg) | including | batteries, | excluding | beacons | and pu | ush button | |

| | -40 to 100 1 (-40 to 74 of system operating temperature |
|---------------|--|
| Environmental | -40 to 140° F (-40 to 60° C) battery operating temperature |

| 150 mph (24 | 1 kph) win | d spee | d as pe | r AAS | HTO LTS | -6 | |
|-------------|------------|--------|---------|-------|---------|----|--|
| | | | | | | | |

| Warranty | E year limited warranty |
|------------|--|
| Activation | Push button: ADA-compliant, piezo-driven with visual LED and two-tone audible confirmation |





Date: 4/19/2019

Quote to: Mr. Patrick Martin

City of Grain Valley

Job: RRFB Pedestrian Crossings

Black Finish

| Qty | Description | Unit Price | Line Total |
|-----|--|------------|-------------|
| | RRFB Pedestrian Crossing | | |
| 2 | Carmanah R920-E RRFB System Consisting of: | \$8,328.00 | \$16,656.00 |
| | (2) Solar Engine w/Post Top Mounting | | |
| | (4) Light Bars w/Confirmation & Mounting | | |
| | (2) Pushbutton Assembly | | |
| | (2) R10-25 9" x 12" Pushbutton Sign | | |
| | (2) W11-2L 30" Sign w/Mounting Clips | | |
| | (2) W11-2R 30" Sign w/Mounting Clips | | |
| | (2) W16-7L, 24" x 12" Arrow Sign w/Clips | | |
| | (2) W16-7R, 24" x 12" Arrow Sign w/Clips | | |
| | (2) 15' Aluminum Pedestal w/Collar, Cap | | |
| | and Anchorage | | |
| | | | |
| | | | |
| | | | |
| | Solar Engine, Mounting Bracket, Pedestal, | | |
| | Base, and Collar will all have a black finish. | | |
| | Backs of signs will be natural finish. | | |
| | | | |
| | | | |
| | | | |
| | Freight charges will be prepaid and added | | |
| | to the invoice. | | |
| | | | |
| | | | |
| | | Total | \$16,656.00 |

Delivery is approximately 30 - 45 days after approval and release of order.

By: Sharon Quaney squaney@gadestraffic.com

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QUOTATION

PREPARED FOR: Patrick Martin DATE: 4/18/2019

City of Grain Valley

PREPARED BY: Shawn Batalia

Mid American Signal

Per Your Request: Solar RRFB Pedestrian Crossing System

QTY DESCRIPTION EACH TOTAL

4 Solar Powered RRFB Pedestals, \$ 4,881.00 \$ 19,524.00

each to include:

(1) 5-light RRFB Wrap-Around Module, yellow

(1) 40W 12VDC Post Top Mounted Solar Panel

(1) Slim-Line Battery & Control Cabinet w/55AH AGM Battery

(1) Wireless transceiver for pedestal interconnect

(1) 2" Plunger ADA Pedestrian Pushbutton

(1) R10-25 Push To Activate Warning Lights sign

| 8 W11-2 Signs 30x30, 8 W16-7p Arrow Placard 24x18, | \$ | 150.00 45.00 | \$ 1,200.00 360.00 |
|---|-----------|-----------------|--------------------------|
| 4 14' Aluminum Pedestal Pole Assy | \$ | 682.00 | \$ 2,728.00 |
| Pedestal pole includes anchor bolts, construction of concrete foundations | by others | | |
| Pole to be powder coated black | | TOTAL: | \$ 23,812.00 |

Installation not included

Pricing includes shipping. Customer is responsible for any applicable sales taxes.

Terms: Net 30 days from date of invoice, or as approved by Mid American Signal Credit Department.

An interest charge, as permitted by law, may be assessed on accounts unpaid after 30 days.

Quotation is valid for 60 days, with delivery 4-6 weeks after receipt of approved submittals.

Quotation is based upon quantities shown, any changes can be subject to price adjustment.

The above information is for the use of the person or entity named only. Unauthorized use is prohibited.

The above quotation does not include any installation of the products quoted.

PROUDLY SERVING - ARKANSAS - IOWA - KANSAS - MINNESOTA - MISSOURI - NEBRASKA - NORTH DAKOTA - OKLAHOMA - SOUTH DAKOTA

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SALES QUOTE



 Number
 Q1908124

 Date
 5/6/2019

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 1

5100 West Brown Deer Road • Brown Deer, WI 53223 Phone (800) 236-0112 • tapconet.com • Fax (800) 444-0331

Sell To Cust. C26574 City Of Grain Valley Patrick Martin 711 Main St

Patrick Martin 711 Main St Grain Valley, MO 64029 USA Ship To Cust. City Of Grain Valley Patrick Martin 711 Main St Grain Valley, MO 64029 USA

Customer PO # Expires SIsp Terms Freight Ship Via

RRFB 6/5/2019 Deidre Jones Net 30 DAYS PREPAID BEST RATE

| <u>ltem</u> | <u>Description</u> | Quantity | <u>UM</u> | <u>Price</u> | <u>Extension</u> |
|--------------|--|----------|-----------|--------------|------------------|
| 600147 | RRFB, Solar 55/48, Radio, SOP, DS, Amber, PB, H Pole X2 | 2 | EA | 6,645.25 | \$13,290.50 |
| 500029 | 12V RRFB Radio WW+S | 4 | Each | | |
| 2180-BRKT-R | Cabinet Bracket Set, Fits Round Poles 2-3/8 & Up, | 4 | Each | | |
| 101494 | Battery, DEKA Solar 12V 48Ah VRLA | 4 | Each | | |
| SLR-55-B | 55W/12V Solar Panel Package, | 4 | Each | | |
| 101620 | Push Button Bulldog Add-On Option Kit | 4 | KIT | | |
| 136760 | Wire Harness, Dimmable RRFB, 10' of Cable | 8 | Each | | |
| 136761 | RRFB - Amber Light Bar, Dimmable - | 8 | Each | | |
| 138079 | Bracket Mounting Kit,RRFB,Universal, | 8 | Each | | |
| 373-05075 | W11-2,30"x30"x.080 DG3 FYG,Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow-Green Sign | 8 | EA | 124.88 | \$999.04 |
| 373-01757 | W16-7PR,24"x12" DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign | 4 | EA | 42.99 | \$171.96 |
| 373-01759 | W16-7PL,24"x12" DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign | 4 | EA | 42.99 | \$171.96 |
| 101919BLK | Pole Package 13',4.5"OD Painted Black,42" J- Bolts Includes: Pole, Base, J-Bolts | 4 | EA | 633.65 | \$2,534.60 |
| 373-13BLK | Standard Aluminum 13 Ft Schedule 40 | 4 | Each | | |
| 203-00014BLK | Base,Aluminum,Square with TAPCO door.Black | 4 | Each | | |
| 3177-00042 | J-Bolt,1"x 42"+4" ATSM F1554 GR-105 92k | 16 | Each | | |
| 030-00006 | Washer Flat 1-1/16"ID x2.5OD"x.125" Galvanized | 16 | Each | | |

| Shipment within | |
|-----------------|--|
| Acceptance By | |
| Date | |
| By | |

| Merchandise | Freight | Tax | Total |
|-------------|---------|--------|-------------|
| \$17,471.66 | \$0.00 | \$0.00 | \$17,471.66 |

SALES QUOTE



 Number
 Q1908124

 Date
 5/6/2019

 Page
 2

5100 West Brown Deer Road • Brown Deer, WI 53223 Phone (800) 236-0112 • tapconet.com • Fax (800) 444-0331

Sell To Cust. C26574

City Of Grain Valley Patrick Martin 711 Main St Grain Valley, MO 64029 USA Ship To Cust.

City Of Grain Valley Patrick Martin 711 Main St Grain Valley, MO 64029 USA

| Customer PO | # Expires | Slsp | Terms | Freight | Ship Via |
|-------------|-----------|--------------|-------------|---------|-----------|
| RRFB | 6/5/2019 | Deidre Jones | Net 30 DAYS | PREPAID | BEST RATE |

ItemDescriptionQuantityUMPriceExtension107265Sign Mounting Kit, Banded, Flared Leg, Standard8EA37.95\$303.60

For Mounting B2B Static Signs to a Large Pole Two pole RRFB system

2 Separate Systems

Includes Shipping Lead Time: 3 Weeks

Furnish only quote. Installation is not included. Solar powered equipment requires no shading or obstructions

Thank you! Deidre Jones

Email: Deidre.jones@tapconet.com

Phone: 262-649-5227

TAPCO OMNIA Partners Contract # 2013-100

| Shipment within | |
|-----------------|--|
| Acceptance By | |
| Date | |
| By | |

| Merchandise | Freight | Tax | Total |
|-------------|---------|--------|-------------|
| \$17,471.66 | \$0.00 | \$0.00 | \$17,471.66 |

| | CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM | | | | |
|------------------------------------|---|-------------------------------|--|--|--|
| MEETING DATE | June 10, 2019 | | | | |
| BILL NUMBER | R19-31 | | | | |
| AGENDA TITLE | A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING BRIAN BRAY, NORM COMBS, & TERRY HILL TO THE GRAIN VALLEY PARKS AND RECREATION BOARD FOR THREE-YEAR TERMS | | | | |
| REQUESTING DEPARTMENT | Parks and Recreation | | | | |
| PRESENTER | Shannon Davies, Director of Parks and Recreation | | | | |
| FISCAL INFORMATION | Cost as recommended: | N/A | | | |
| | Budget Line Item: | N/A | | | |
| | Balance Available: | N/A | | | |
| | New Appropriation Required: | [] Yes [X] No | | | |
| PURPOSE | To maintain the 9 seats Recreation Board | s on the Grain Valley Parks & | | | |
| BACKGROUND | N/A | | | | |
| SPECIAL NOTES | N/A | | | | |
| ANALYSIS | N/A | | | | |
| PUBLIC INFORMATION PROCESS | N/A | | | | |
| BOARD OR COMMISSION RECOMMENDATION | Park Board Recommends Approval | | | | |
| DEPARTMENT RECOMMENDATION | Staff Recommends App | roval | | | |

| REFERENCE DOCUMENTS ATTACHED | Resolution |
|------------------------------|------------|
|------------------------------|------------|

CITY OF GRAIN VALLEY

STATE OF MISSOURI

June 10, 2019 RESOLUTION NUMBER <u>R19-31</u>

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY MISSOURI REAPPOINTING BRIAN BRAY, NORM COMBS, & TERRY HILL TO THE GRAIN VALLEY PARKS AND RECREATION BOARD FOR THREE-YEAR TERMS

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

WHEREAS, prescribed by State Statute and the Ordinances of the City of Grain Valley, the Grain Valley Parks and Recreation Board was formed; and

WHEREAS, the citizens are duly qualified citizens of Grain Valley and have served on the Parks and Recreation Board in the past; and

WHEREAS, the citizens desire to continue to serve their community by participating on the Parks and Recreation Board; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Brian Bray, Norm Combs, & Terry Hill to the Parks and Recreation Board.

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 confirm the Mayor's reappointment of Brian Bray to the Grain Valley Parks and Recreation Board. He shall be reappointed to a term of three years as prescribed by state statute.

SECTION 2: The Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's reappointment of Norm Combs to the Grain Valley Parks and Recreation Board. He shall be reappointed to a term of three years as prescribed by state statute.

SECTION 3: The Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's reappointment of Terry Hill to the Grain Valley Parks and Recreation Board. She shall be reappointed to a term of three years as prescribed by state statute.

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

| CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM | | | |
|---|---|----------------|--|
| MEETING DATE | 06/10/2019 | | |
| BILL NUMBER | R19-32 | | |
| AGENDA TITLE | A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING MEMBERS, FILLING VACANCIES, AND REESTABLISHING THE TERMS OF THE BOARD OF DIRECTORS OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF GRAIN VALLEY, MISSOURI | | |
| REQUESTING DEPARTMENT | Administration | | |
| PRESENTER | Ryan Hunt, City Administrator | | |
| FISCAL INFORMATION | Cost as recommended: | N/A | |
| | Budget Line Item: | N/A | |
| | Balance Available: | N/A | |
| | New Appropriation Required: | [] Yes [X] No | |
| PURPOSE | To maintain full membership on the Industrial Development Authority Corporation | | |
| BACKGROUND | In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the Industrial Development Authority Corporation as necessary | | |
| SPECIAL NOTES | Not Applicable | | |
| ANALYSIS | Not Applicable | | |
| PUBLIC INFORMATION PROCESS | Not Applicable | | |
| BOARD OR COMMISSION RECOMMENDATION | Not Applicable | | |

| DEPARTMENT RECOMMENDATION | Staff Recommends Approval |
|------------------------------|---------------------------|
| REFERENCE DOCUMENTS ATTACHED | Resolution |

June 10, 2019

RESOLUTION NUMBER

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING MEMBERS, FILLING VACANCIES, AND REESTABLISHING THE TERMS OF THE BOARD OF DIRECTORS OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF GRAIN VALLEY, MISSOURI.

WHEREAS, on February 27, 2012, the Board of Aldermen of the City of Grain Valley, Missouri, adopted Ordinance No. 2211 authorizing the formation of the Industrial Development Authority of the City of Grain Valley, Missouri ("IDA"); and

WHEREAS, the members of the Board of Directors of the IDA ("Directors") are required by Chapter 349 of the Revised Statutes of Missouri (the "Industrial Development Corporations Act") to be resident taxpayers of the City of Grain Valley and may not be an officer or employee of the City; and

WHEREAS, the Directors are required by the Industrial Development Corporations Act to serve staggered terms that are initially two years, four years, and six years in duration; and

WHEREAS, while it is not clearly stated in the language of the statute, it appears the intent of the staggered terms requirement in the Industrial Development Corporations Act is that successive terms of Directors all be six years in duration in order to maintain the staggered terms initially set for the Directors; and

WHEREAS, over the past seven years the terms of the Directors have become disorganized; and

WHEREAS, Director Penny Kruse is no longer a resident taxpayer of Grain Valley; and

WHEREAS, on September 26, 2016, Director Jeff Coleman was appointed to fill a vacancy on the Grain Valley Board of Alderman; and

WHEREAS, some of the individual Directors' terms have expired which has created holdovers in office; and

WHEREAS, the Board of Aldermen desires to fill those vacancies; appoint successors, and reestablish the terms of the individual Directors to six-year, staggered terms.

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

SECTION 1: <u>Appointment and Reappointment of Directors</u>. The following persons, having been duly appointed by the Mayor pursuant to the Industrial Development Corporations Act, and who are duly qualified electors of and taxpayers in the City of Grain Valley, Missouri,

and who have been resident taxpayers of the City for at least one year immediately prior to their appointment, and who are not officers or employees of the City of Grain Valley, Missouri, are hereby given the advice and consent of the Board of Aldermen to serve and are appointed and confirmed (and reappointed and reaffirmed as applicable) as the directors of the IDA, each such person to serve for a term, or remainder of an existing six-year term, as set forth opposite his or her name below and until his or her successor is duly appointed and has commenced his or her term of office.

| Term Expiring In: |
|--|
| June 2020 |
| June 2020 |
| June 2022 |
| June 2022 |
| June 2024 |
| ion shall be in full force and effect from and |
| , Day of, 2019. |
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