CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

AMENDED

OCTOBER 22, 2018 7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

Mayor Mike Todd

ITEM II: ROLL CALL

• City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

• Derek Steinmuller of LifeConnection Church Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Chris Bamman

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

• None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- September 5, 2017 Board of Zoning Adjustment Meeting Minutes
- August 21, 2018 Park Board Meeting Minutes
- October 8, 2018 Board of Aldermen Regular Meeting Minutes
- October 22, 2018 City Clerk/Human Resources Destruction Certificate
- October 22, 2018 Court Destruction Certificate
- October 22, 2018 Finance Destruction Certificate
- October 22, 2018 Police Destruction Certificate
- October 22, 2018 Accounts Payable



ITEM IX: PREVIOUS BUSINESS

None

ITEM X: NEW BUSINESS

• None

ITEM XI: PRESENTATIONS

None

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

None

ITEM XIV: RESOLUTIONS

A Resolution Authorizing the Board of Aldermen to Issue a

Moratorium on the Issuance of Class M Convention Trade Area
Introduced by
Alderman

Bamman

A Resolution Authorizing the Board of Aldermen to Issue a

Moratorium on the Issuance of Class M Convention Trade Area
On/Off Premise (Intoxicating Liquor) Licenses in the City of Grain

Valley, Missouri

To allow sufficient time for Chapter 600: Alcoholic Beverages of the

Grain Valley Municipal Code to be reviewed

ITEM XIV (B)

R18-44

Introduced by
Alderman

A Resolution by the Board of Aldermen of the City of Grain Valley
Authorizing the Installation of Two New Street Lights in the SniA-Bar Crossing IV Subdivision

Totton To provide lighting of the road and community safety

ITEM XV: CITY ATTORNEY REPORT

City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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



ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

• Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A WORKSHOP ON OCTOBER 29, 2018 AT 6:00 P.M. THE MEETING WILL BE HELD IN THE WINONA BURGESS ROOM OF THE GRAIN VALLEY COMMUNITY CENTER.

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





711 Main St Grain Valley, Missouri 64029 816.847.6220 Fax: 816.847.6206 www.cityofgrainvalley.org

CITY OF GRAIN VALLEY BOARD OF ZONING ADJUSTMENT Wednesday, September 5, 2017 Grain Valley City Hall – 711 Main St 6:00 P.M.

MINUTES

1) Call to Order Meeting was called to order at 6:00 pm

2) Roll Call:

Board Chair: Steve Shatto - Present Board Member: Joe Panza - Present Board Member: Mark Clark - Present Board Member: Lynne Berend - Present Board Member: Mike Coon - Absent

3) Approval of Minutes

December 14, 2016

Motion to approve the minutes as written by Mark Clark; motion seconded by Lynne Berend. Motion passed 4-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – aye, L. Berend – aye, M. Coon - absent.

4) Agenda Items

A. Case V17-001: Submitted by Yard Baseball Club, a request for variance to zoning regulations to allow an indoor baseball training facility at 1460 NW Olympic Drive, Grain Valley, MO. The property is zoned M-1 light-industrial.

Staff gave an overview of the request. Ken Murphy stated that the applicant is looking to take up a part of the 96,000 sq ft building located in the East Kansas City Industrial Park. This space will be directly next to Boost Performance who was granted a similar variance in December of 2016. The applicant indicated in the application that this location would house approximately six baseball teams ranging in age from 13 to 18. They estimated that between 15 and 25 players and coaches would be at the location on any given evening.

Mark Clark asked the applicant where they currently train and whether this building was a good fit. The applicant stated that they currently train in Raytown but that a lot of their players were from Grain Valley and Blue Springs so the move made sense and the building was ideal. He also said they planned to partner with Boost Performance.

Joe Panza asked the applicant if they were taking the whole building. The applicant stated that they were just taking one suite.

Motion:

Mark Clark motioned to approve variance; motion seconded by Joe Panza. Motion passed 4-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – aye, L. Berend – aye, M. Coon - absent.

5) New Business

Staff told the Board that the Grain Valley Fair would be on September 8th and 9th with the parade being on the 9th at 1:00.

6) Adjournment -

Motion:

Lynne Berend motioned to adjourn, motion seconded by Joe Panza. Motion passed 4-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – aye, L. Berend – aye, M. Coon - absent.

The meeting was adjourned at 6:06.

GRAIN VALLEY PARK BOARD MINUTES

August 21, 2018

Meeting called to order at 7:02 P.M. by President Brad Welle.

ROLL CALL:

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

ABSENT: Nathan Hays (Vice President), [We have an open seat on the Park Board at this time]

VISITORS: Brian Bray

CONSENT AGENDA:

- a. **APPROVAL OF MINUTES:** The June Park Board Minutes were not available at the July meeting, so Shannon provided them tonight for approval. Motion by Norm Combs and seconded by Jared English to approve the June Minutes. Motion carried.
- b. **APPROVAL OF MINUTES:** Motion by Norm Combs and seconded by Don Caslavka to approve the July Minutes. Motion carried.

TREASURER'S REPORT:

a. **REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:** Shannon highlighted and explained the more notable expenditures in the summary report.

CITIZEN COMMENTS: none

COMMITTEE REPORTS:

- a. **Veteran's Tribute** Norm Combs
 - i. The contract for the next phase is signed and to start soon.
 - ii. Pathways of Honor is holding several raffles and will have a booth at the upcoming Grain Valley Fair to raise funds. They are taking donations.

OLD BUSINESS:

- a. Additional Park Land Designation (Butterfly Park) Group Discussion
 - i. The Park Board needs some general ideas for use of the additional land at Butterfly Trail Park. A land use plan needs to be prepared that outlines new park amenities for that area and present it to the Board of Aldermen.
 - ii. Additional parking at that location will be needed once new facilities are added.

iii. The most recent citizen survey may shed some light on the needs of the community.

b. Cross Creek Trail Project – Shannon Davies

- i. The fence posts that had been installed that encroached within the designated 15-foot easement a Cross Creek Park have been relocated.
- ii. Terra Technologies will spray one more time this Fall. They and City staff will make sure they provide adjacent homeowners with adequate notice both before the actual spraying and once it is completed.

c. Park Signage - Group Discussion

i. Despite the City being unable to move forward with a new logo, we have decided that we are going to move forward with the new park entrance signage. The goal is to have them installed by the summer of next year.

d. **2019-2023 Parks Capital Improvements Program (CIP)** – Group Discussion

- i. Shannon added the Dillingham Trail connector between Persimmon and Hedgewood in Rosewood Hills to the CIP. Projected completion would be in 2019.
- ii. Shannon provided a copy to all members for review and asked that all members come to the next meeting with any questions or any new park amenities they would like to see added to the CIP.

e. **2019 Budget Prep** – Group Discussion

i. Right now, funding for the Dillingham Connector Trail would come out of Park Reserves. Shannon thinks that we will be able to get some grant money for this project to help offset some of the costs.

f. Park Board Vacancy - Group Discussion

i. The Park Board reviewed applications. They unanimously decided to move forward with candidate Brian Bray. Mr. Bray will be appointed by the Mayor at the September 10th Board of Aldermen meeting.

NEW BUSINESS:

- a. Smoking Prohibited in Parks Ordinance Group Discussion
 - i. The board discussed the need to establish this ordinance in our parks. Shannon was asked to do some research on what other communities have done and get some sample ordinance language.

DIRECTOR'S REPORT

1. **Operational Updates**

- a. We currently have a F/T Park Maintenance Worker position vacancy that is currently being advertised.
- b. The Fall, Youth Baseball/Softball season is underway.
- c. Shannon is planning on having the annual Park Board photo at the December meeting.

2. City Updates

- a. A reminder that the Grain Valley Fair is September 7-8 at Armstrong Park.
- b. A Temp Stop is currently slated to replace the Existing Conoco gas station at the southeast corner of the I70 interchange.

3. Past Programs/Special Events

- a. Movie in the Park
- b. Pre-School Players T-ball

4. Upcoming Programs/Special Events

- a. Dog Paddle Day
- b. Fall Karate

TOPICS FOR NEXT MEETING:

- a. Cross Creek Park Trail Project
- b. Park Signage
- c. Additional Park Land Designation (Butterfly Trail)
- d. 2019-2023 CIP
- e. 2019 Budget Prep
- f. Park Improvements
- g. Smoking Prohibited in Parks Ordinance

ADJOURNMENT:

Motion by Jared English, seconded by Terry Hill, to adjourn. Motion carried. Meeting adjourned at 8:36 PM.

Next regular meeting will be September 18, 2018.



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 1 OF 9

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on October 8, 2018 at 7:02 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

Invocation was given by Wayne Geiger

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman West

ITEM V: APPROVAL OF AGENDA

None

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

• None

ITEM VIII: CONSENT AGENDA

- September 24, 2018 Board of Aldermen Regular Meeting Minutes
- September, 2018 Court Report
- October 8, 2018 Accounts Payable
- Alderman West made a Motion to Approve the Consent Agenda
- The Motion was Seconded by Alderman Bamman
 - No Discussion
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Bamman, Coleman, Stratton, Totton, West
 - o Nay: None

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Jeff Coleman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Bob Headley

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 2 OF 9

o Abstain: None

-MOTION APPROVED: 5-0-

ITEM IX: PREVIOUS BUSINESS

- Outerbelt Entertainment, LLC Liquor License
 - City Administrator Hunt reintroduced the discussion regarding Outerbelt Entertainment, LLC's request for liquor license; City Clerk Osenbaugh recapped the requested license
 - Chief Beale passed out a document entitled "Whiskey Tango Improvement Plan Agreement" to the Board of Aldermen, the applicant, and the applicant's legal representation, Mr. Curtis Holland; City Administrator Hunt informed the Board of Aldermen that the items listed would outline the probationary period and help to define what would be considered successful; document captures the items discussed throughout the process of this license application and is given for the Board of Aldermen's consideration; original recommendation was made by Chief Beale to deny the license and that recommendation has since been withdrawn; Chief Beale has confirmed his recommendation to allow applicants to come back to the Board of Aldermen and seek the license
 - Alderman Bamman clarified that tonight's action would be a vote on a Class M (3AM) as there is no interest by the applicants to receive a license which only allows the sale of alcohol until 1:30AM; motion this evening needs to encompass the varying viewpoints and opinions when deciding a vote
 - O Alderman Coleman asked Chief Beale to clarify the change of position regarding the license recommendation; Chief Beale confirmed that he recommends moving forward with the license at this time; Alderman Coleman asked what the reason is that the position has been changed; Chief Beale provided that additional information received since the recommendation answers the concerns initially found; concerns about the definition of what constitutes a charge versus violation was a main issue
 - Alderman Coleman shared one of his biggest concerns has been that the facility has taken a lot of resources from the police department; Aldermen Coleman asked Chief Beale if enough information was provided to maintain confidence that those resources would not be as tied up moving forward; Chief Beale noted that a relationship was established with the applicants and this will have to continue by meeting quarterly; applicants have agreed to be cooperative and they will be held accountable to the information on the agreement
 - Mayor Todd asked if the agreements are not met to the satisfaction of the Board

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 3 OF 9

of Aldermen what repercussions exist; Alderman Bamman asked if this becomes an addendum to the license and if the changes listed will be in place before business is open or if not, what the time frame for the improvements is; City Attorney Cook felt some of the items listed were to be expected of all applicants, however putting time frames and dates on the document provides for accountability; if license is granted, given the background with the prior operator of the establishment, you can attach the agreed upon improvements and make these improvements a condition of the license; Municipal Code provides for a probationary period but Whiskey Tango has not been a typical business in the past; City Attorney Cook is comfortable with the document if some perimeters are placed with it

- Mr. Curtis Holland, Polsinelli and representative for the applicants addressed the Board of Aldermen sharing that the applicants are agreeable to the improvement plan document provided; the goal is to clean up the establishment and not have the issues that have been seen in the past; applicants understand that a 6 month probationary term exists and recognize that the 3AM license could become in jeopardy; 3AM license is very important to the business model; goal is to start improvements immediately-some can be accomplished quickly and others will need the City's cooperation; 30-90 days with cooperation is reasonable; Mayor Todd clarified the applicants would be comfortable with 90 days to make the improvements; City Administrator Hunt felt the intention wasn't for measurables to be completed before the opening but the City should anticipate seeing some movement forward on the items during the probationary period; progress can be addressed during quarterly meetings with Chief Beale; Mr. Holland clarified that the applicants can't address the improvements until the business is purchased and the applicants won't purchase the business until the license is approved; to move forward a good faith effort is needed from both parties; applicants are willing to meet monthly if that is necessary
- Alderman Totton had concerns about the weather interfering with completing the improvements during the winter; Mayor Todd suggested a 6 month probationary period with the license presented for renewal in July; if movement hasn't been seen on improvements by that time then the license does not have to be renewed in July; City Attorney Cook recommended against a deadline of July 1st and felt some improvements should be immediate such as removing oversized cocktails and completing training; some will take more time but deadlines are necessary and they shouldn't go longer than 6 months; some should be immediate-City Attorney Cook would prefer to see deadlines set in the 30-60 day range

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT

BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 4 OF 9

- Alderman Bamman asked if the city is culpable if occurrences happen; City Attorney Cook noted that the City could be sued for almost anything but is comfortable that the City is doing everything that it can as a governmental body and there is a certain immunity; the City is not ignoring the issues so a lawsuit could happen but City Attorney Cook is comfortable with the steps taken that the City would be protected as they haven't been negligent
- Mr. Holland reminded the Board of Aldermen that there is a license already on the property and it will remain for the rest of the license year; approving the applicants license will provide a chance for new owners to step in and make changes
- Alderman Totton asked how long it will take to get a fence and lightening completed; Mayor Todd suggested that items on the Whiskey Tango Improvement Plan Agreement listed under "Outside of Business" be completed within 6 months of license issuance, items listed under "Inside Of Business' be completed within 30 days of license issuance, items listed under "Employees" be completed within 30 days of license issuance and items listed under "Owner's Agreement" be adhered to from the date the license is issued and beyond; training provided by the State will need to be set up by Chief Beale; Mr. Holland agreed to those stipulations
- Alderman Coleman brought forth a discussion regarding meeting monthly or meeting quarterly; Chief Beale prefers to meet quarterly
- Alderman Stratton asked if a 1:30 license was approved would the probation period apply; City Attorney Cook felt it would be difficult to approve anything less than what was been applied for and would be uncomfortable approving the license only in partial; Mayor Todd clarified that the motion needs to approve all classes requested or none
- Alderman Coleman made a Motion to Approve the Liquor License Application for Outerbelt Entertainment, LLC to include a 6 month probationary period and adherence to the Whiskey Tango Improvement Plan Agreement
- The Motion was Seconded by Alderman Totton
 - No Discussion
- Motion to Approve the Liquor License Application for Outerbelt Entertainment, LLC to include a 6 month probationary period and adherence to the Whiskey Tango Improvement Plan Agreement was voted on with the following voice vote:

Aye: Coleman, Totton, West Nay: Bamman, Stratton

ELECTED OFFICIALS PRESENT

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

Alderman Bob Headley

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 5 OF 9

-MOTION APPROVED: 3-2-

ITEM X: NEW BUSINESS

None

ITEM XI: PRESENTATIONS

None

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

Bill No. B18-17: An Ordinance Approving the Final Plat of Rosewood Hills 9th Plat, Phase A

City Attorney Jim Cook read **Bill No. B18-17** for its second reading by title only

- Alderman Totton moved to accept the second reading of **Bill No. B18-17** making it Ordinance #2444
- The Motion was Seconded by Alderman West
 - o Approval of final plat for Rosewood 9th Plat
- Bill No. B18-17 was voted upon with the following voice vote:
 - o Aye: Bamman, Coleman, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Bill No. B18-17 Became Ordinance #2444: 5-0-

ITEM XIV: RESOLUTIONS

Resolution No. R18-42: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Write Off of Doubtful Utility Account Balances

- City Attorney Jim Cook read **Resolution No. R18-42** by title only
- Alderman West moved to accept Resolution No. R18-42 as read
- The Motion was Seconded by Alderman Coleman
 - Resolution reflects utility billing account balances from 2012 and 2013; this is a
 housekeeping item to identify balances that collection is doubtful for; total
 amount of uncollected balances from presented years is \$44,317.15

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Jeff Coleman Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Bob Headley

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 6 OF 9

- O Alderman Stratton asked for clarification on what makes an account uncollectable; accounts listed have been submitted to the collection agency and haven't been collected on to this point; receivables need to brought down to a true number; the money in discussion was due 5-6 years ago; the longer the balances are held as uncollectable the more artificially inflatable the receivables become; a lot of the accounts are likely from those who have moved and didn't pay their final water bills; these accounts have been with collection agencies for 5-6 years and are unlikely to be collected at this point
- Resolution No. R18-42 was voted upon with the following voice vote:

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

Nay: NoneAbstain: None

-Resolution No. R18-42 Approved: 5-0-

ITEM XV: CITY ATTORNEY REPORT

• None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - City Administrator Hunt provided the Board of Aldermen with a letter received from Central Jackson County Fire Protection District; SB870 authorized fire protection districts to set the rate at which they would participate in projects
 - City Administrator Hunt provided an overview of the types of projects SB870 affects; Chapter 99 authorizes TIF; Chapter 100 is for Industrial Development Bonds; Chapter 353 is for Urban Development Cooperation projects where blight is used
 - City Administrator Hunt reviewed the letter from Chief Grote; Central Jackson County Fire Protection District decided to increase their tax incentive reimbursements, effective August 29, 2018 to the following:
 - Chapter 99: 75%
 - Chapter 100: 75%
 - Chapter 353: 75%
 - Central Jackson County will hold 75% of any economic development project new to the city or amended from August 29, 2018 forward
 - o Board of Aldermen Budget Workshop will be held on October 29th at 6:00PM in the Winona Burgess room of the Grain Valley Community Center
 - o November 12th Board of Aldermen meeting has been rescheduled for November

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 7 OF 9

13th due to the observation of Veterans Day

- Assistant City Administrator Ken Murphy
 - None
- Parks & Recreation Direction Shannon Davies
 - None
- Community Development Director Rick Arroyo
 - Household Hazardous Waste program will be held on October 20th at the Jackson County Public Works Facilities; accepting mostly paint and chemicals; electronics are not accepted
- Finance Director Cathy Bowden
 - o None
- Interim Chief of Police James Beale
 - o None
- City Clerk Theresa Osenbaugh
 - o None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
 - o None
- Alderman Jeff Coleman
 - None
- Alderman Jacyi Stratton
 - o None
- Alderman Nancy Totton
 - o Raised \$600 for food pantries and thanked the race track for their participation
- Alderman Yolanda West
 - o None

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - o None

ITEM XIX: EXECUTIVE SESSION

 Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021 (3), RSMo. 1998, as Amended and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment,

ELECTED OFFICIALS PRESENT

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

Alderman Bob Headley

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 8 OF 9

Pursuant to Section 610.021 (13) RSMo 1998, as Amended

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

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING CLOSED AT 7:48PM-

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

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING OPENED AT 9:06 PM

ITEM XX: ADJOURNMENT

• The meeting adjourned at 9:07 P.M.

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

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

10/08/2018 PAGE 9 OF 9

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

ELECTED OFFICIALS PRESENT

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

CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

Retention Schedule Number	Type of Document	Quantity/Series
GS007	Accounts Payable Records	1984
GS008	Accounts Receivable Records	1995-1998
28.006	Ballot Preparation Records	1972; 1975
MS0704	Bank Loans File	1990-1998
GS010	Banking and Investment Records	1993-1994
GS055	Bid Records	1979-1981
GS004	Budget Preparation Records	1972; 1975; 1980-1981; 1984-1986
GS099	Building Plans and Drawings	CA 1994
GS060	Contracts, Leases, and Agreements	1961; 1971; 1978-1979; 1980; 1983
GS012	Correspondence - General	1963; 1970-1972; 1975- 1981; 1984-1985; 1987- 1989; 1991; 1993-1995; 1998-2002
MS0745	Delinquent Tax Report Files	1971
GS026	Employee Personnel Records	1971-1972; 1974-1976; 1978; 1980; 1984-1986
GS062	Employment Recruitment and Selection Records	Position filled: 09/2016; 10/2016; 11/2016; 01/2017; 02/2017; 01/2017; 02/2017; 04/2017; 06/2017; 08/2017; 10/2017
GS081	Environmental Complaints	1993
GS034	Federal and State Tax Records	1974-1975
GS054	Fixed Asset Inventory	1978
MS0801	Food Handler Inspection Records	1980-1982
GS040	Grant Records	1993



GS059	Legal Opinions	1969-1970
GS058	Litigation Case Files	1977
GS085	Meeting Recs (Internal agency staff/committee)	1980
MS1611	Meter Reading Summary Report	1988
GS046	Oaths of Office	1986
GS050	Occupational Licenses	2011-2012
GS050	Occupational Licenses	2012-2013
GS050	Occupational Licenses	2013-2014
GS050	Permits and Licenses	1970;1984;1993-1994
MS0747	Personal Property Tax Records	1980
GS022	Public Notice Records	1981; 1984-1986
GS022	Public Notice Records	1972; 1980; 1982-1984
GS009	Purchasing Records	1974
MS0749	Real Estate Tax Records	1981
GS011	Receipts	1984; 1987-1995
GS038	Scrapbooks, Photographs, and Clippings	2001
GS006	Subsidiary Ledgers	1974; 1976-1978; 1980; 2003
MS0753	Tax Assessment Files	1980
GS033	Wage and Tax Statements	1978-1979

Approved via Consent Agenda thisday of, 2018	
By:	
Mike Todd	
Mayor	
Attest:	
Theresa Osenbaugh	
City Clerk	
Staff witnessed the destruction of the above records via <u>Shred Event</u> on this, 2018 in accordance with the practice outlined by the Secretary of Staff	
This list serves as the permanent record and be attached to the minutes for the	his regularly

scheduled Board of Aldermen meeting.

CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

Retention Schedule	Type of Document	Quantity/Series	Department
<u>Number</u>			
Court Operating Rule 8	Court Files January 1, 2014-December 31, 2014	Citations #130701832- #140476530	Court

Approved via Consent Agenda this _ day of,	<u>2018.</u>
By:	
Mike Todd	
Mayor	
Attest:	
Theresa Osenbaugh	
City Clerk	
Staff witnessed the destruction of the above records via	on this
day of, 20 in accordance with the practice outlin State's office above.	ed by the Secretary of

This list serves as the permanent record and be attached to the minutes for this regularly

scheduled Board of Aldermen meeting.



CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

Retention	Type of Document	Quantity/Series	<u>Department</u>
Schedule Number			
GS008	Miscellaneous Receipts & Journals	2012	FINANCE
35000	Daily Cash Receipts & Closeout Reports	2013	THURVEL
GS007	Accounts Payable	2010-2011	FINANCE
GS020	Service Orders, Finaled Accounts, Shut Off's	2012-2013	UTILITY BILLING
	NSF, Bank Drafts, Billing Summaries, Refunds & Adjustments	2012	

Approved via Consent Agenda this _ day of, 2	<u>2018</u>	
By:		
Mike Todd		
Mayor		
Attest:		
Theresa Osenbaugh		
City Clerk		
Staff witnessed the destruction of the above records via, 20 in accordance with the practice outlined by the Secret	on this o tary of State's office above.	day of
This list serves as the permanent record and be attached to the mini	ites for this regularly schedu	led Board

FICE OF THE CITY CLERK
Updated

of Aldermen meeting.

CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

Retention Schedule Number	Type of Document	Quantity/Series	<u>Department</u>
0102 (Municipal)	Animal Control Cards / Impound Records	2015	Animal Control
0105 (Municipal)	Pet & Animal Licenses or Permits	2012	Animal Control
GS 014	Emergency Business Contact List	2016	Police
Not a "record"	Copies of Time Sheets	2016	Police
Not a "record"	Copies of Leave Requests	2016	Police
GS 040	Grant Records		
	Mini Traffic Enforcement Grants through Missouri Safety Center	2012	Police
	MO Blueprint for Safer Roadways	2012	Police
Equipment	2011-LLEBG-008	2012	Police
	Destination Safe (MODOT)	2012	Police
СОМВАТ	DARE / COMBAT	2012	Police
	Task Force (Det. Logan)	2011 – 2012	Police
GS 049	Ride Along Applications	2014	Police
GS 049	Residence Check Requests	2014	Police
GS 050	Special Event / Parade Permits	2015	Police
GS 050	Golf Cart Licenses	2016 Expiration	Police
GS 050	Dealer License Application	2015	Police
GS 050	Peddlers Permits	2015	Police
GS 062	Employment Recruitment and Selection Records – Unsuccessful applicant background checks	2016, 2017	Police
GS 066	Public Information Requests	2012	Police
GS 071	Gift and Contribution Records (Golf Tournament, Poker Run, Expenditures)	2007 – 2015	Police
GS 076	Equitable Sharing Report	2012	Police



POL 001	Incident Reports (except Class A Felony, Sex Offenses involving Minors, Death and Suicide Investigations)	2010	Police
POL 002	Tow Reports (DOR Form #4569)	2016	Police
POL 002	Original Tow Reports sent to DOR (DOR Form #4569)	2016	Police
POL 002	Certified Driving Record Request (dept. generated spreadsheet) 2013 Po		Police
POL 002	Abandoned Vehicle forms 2016 Pc		Police
POL 003	Accident Reports – both traffic and private property	2010	Police
POL 006	Finger prints taken for arrests	2012	Police
POL 006	Booking Report	2012	Police
POL 006	In Custody Log	2012	Police
POL 008	Officer Daily Activity Logs	2012	Police
POL 010	Racial Profiling Statistics	2016	Police
POL 017	Racial Profiling Submissions / Reports	2010 – 2014	Police
POL 017	MIBRS Submissions / Reports	2015	Police

Approved via Consent Agenda this _ day of,	<u>2018</u>
By:	
Mike Todd	
Mayor	
Attest:	
Theresa Osenbaugh	
City Clerk	
Staff witnessed the destruction of the above records via	on this
day of, 20 in accordance with the practice outlin State's office above.	

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,985.17
		HSA BANK	HSA - GRAIN VALLEY, MO	458.44
			HSA - GRAIN VALLEY, MO	451.58
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	106.51
		ICMA RC	ICMA 457 %	413.55
			ICMA 457	353.65
			ICMA ROTH IRA	30.15
		INTERNAL REVENUE SERVICE	FEDERAL WH	5,247.00
			SOCIAL SECURITY	4,104.07
			MEDICARE	959.83
			TOTAL:	_
HR/CITY CLERK	GENERAL FUND	THERESA OSENBAUGH	OSENBAUGH: MEALS FOR MPR A	51.50
III, OIII OBBIII	GENERAL TOND	HSA BANK	HSA - GRAIN VALLEY, MO	38.68
		KHALILAH HOLLAND	HOLLAND: MEALS FOR MPR ANN	51.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	57.12
			MEDICARE TOTAL:	13.36_ 212.16
INFORMATION TECH	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	2.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.58
			MEDICARE	0.84_
			TOTAL:	7.02
BLDG & GRDS	GENERAL FUND	COMCAST - HIERARCY ACCT	CITY HALL	99.90
			CITY HALL	209.03
		COMCAST	CITY HALL PHONE CHARGES	190.35
		SC REALTY SERVICES	Annual Custodial Services	•
		SPIRE	624 JAMES ROLLO CT	6.32
			711 S MAIN ST	27.24_
			TOTAL:	2,111.89
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	87.69
			ADMIN C85075927	89.27
		DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	7.74
		RICOH USA INC	MAILROOM C85075881	211.25
			ADMIN C85075927	211.25
		SARA NADEAU	NADEAU: MEALS FOR MPR ANNU	51.50
		HSA BANK	HSA - GRAIN VALLEY, MO	22.26
			HSA - GRAIN VALLEY, MO	101.50
		KENNETH MURPHY	MURPHY: MEALS FOR MPR ANNU	51.50
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	279.75
			MEDICARE	65.42
			TOTAL:	1,282.13
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	712.50
320112		0.22.20 1 00000	TOTAL:	712.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
TIMMU	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	4.64
		MALLORY CHIESA-CULLUM	CHIESA: MEALS FOR MO GFOA	83.50
		HSA BANK	HSA - GRAIN VALLEY, MO	75.69
		MOGFOA	CHIESA-CULLUM: 18 FALL GFO	240.00
		CATHY BOWDEN	BOWDEN: MEALS FOR MPR ANNU	51.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	148.83

COUNCIL REPORT PAGE: 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	34.80_
			TOTAL:	639.46
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	1,475.00
		ETS CORPORATION	MONTHLY FEES	18.79
		HSA BANK	HSA - GRAIN VALLEY, MO	78.99
			HSA - GRAIN VALLEY, MO	4.48
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	113.40
			MEDICARE	26.53
			TOTAL:	1,717.19
VICTIM SERVICES	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	84.83
			MEDICARE	19.84
			TOTAL:	204.67
FLEET	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	38.76
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.78
			MEDICARE	12.81
			TOTAL:	106.35
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	155.54
			PD C85075921	13.22
			PD DWN C85075930	34.39
		DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	314.36
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	959.13
			BULK GASOHAL/DIESEL	40.85
			BULK GASOHAL/DIESEL	907.74
			BULK GASOHAL/DIESEL	70.70
		HSA BANK	HSA - GRAIN VALLEY, MO	971.01
			HSA - GRAIN VALLEY, MO	800.00
		METRO FORD	TRANSFER CASE	805.14
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,989.24
		INIZIAME NEVENOZ OZNATOZ	MEDICARE	699.09
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	
		ONONDON COOMIT MON OF FINANCE	TOTAL:	_
ANIMAL CONTROL	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	46.23
			MEDICARE	10.81
			TOTAL:	132.04
PLANNING & ENGINEERI	NG GENERAL FUND	DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	1.55
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	55.94
			BULK GASOHAL/DIESEL	70.46
		HSA BANK	HSA - GRAIN VALLEY, MO	176.45
			HSA - GRAIN VALLEY, MO	55.00
		RICK ARROYO	ARROYO: MEALS FOR MPR ANNU	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	326.30
			MEDICARE	76.31_
			TOTAL:	813.51
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	292.85

COUNCIL REPORT PAGE: 3

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	138.46
		HSA BANK	HSA - GRAIN VALLEY, MO	17.10
			HSA - GRAIN VALLEY, MO	103.39
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	220.83
			FLEX PLAN	112.50
		ICMA RC	ICMA 457 %	166.45
			ICMA 457	457.76
			ICMA ROTH IRA	34.93
			ICMA ROTH IRA	0.97
		INTERNAL REVENUE SERVICE	FEDERAL WH	865.37
			SOCIAL SECURITY	806.91
			MEDICARE	188.73_
			TOTAL:	3,406.25
PARK ADMIN	PARK FUND	COMCAST - HIERARCY ACCT	CITY HALL	16.34
			CITY HALL	34.84
			TYER RD	109.85
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	168.74
			BULK GASOHAL/DIESEL	62.11
		COMCAST	CITY HALL PHONE CHARGES	31.74
		HSA BANK		22.12
				219.70
		SHANNON DAVIES	DAVIES: MEALS FOR MPR ANNU	51.50
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	323.23
			MEDICARE	75.60
			TOTAL:	_
PARKS STAFF	PARK FUND	DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	59.92
		WEST CENTRAL ELECTRIC COOP INC	08/27-09/27 BALLPARK COMPL	1,253.97
		HSA BANK		150.00
				100.00
		SPIRE	·	23.83
				3.15
		VISA-CARD SERVICES 1028	Boat Motor	1,830.00
				232.66
				54.42
			TOTAL:	3,707.95
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	179.00
	PARK FUND DIV OF EMPLOYMENT SECURITY WEST CENTRAL ELECTRIC COOP INC HSA BANK HSA - GRAIN VALLE HSA - GRAIN VALLE SPIRE 600 BUCKNER TARSN 624 JAMES ROLLO C VISA-CARD SERVICES 1028 INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE T PARK FUND ALLIED REFRESHMENT DIV OF EMPLOYMENT SECURITY SAMS CLUB/GECRB CONC PRODUCT & SU	3RD QTR 2018 MO UE	97.32	
		SAMS CLUB/GECRB	HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FLEX - DEPENDENT CARE FLEX PLAN ICMA 457 % ICMA 457 ICMA ROTH IRA ICMA ROTH IRA ICMA ROTH IRA FEDERAL WH SOCIAL SECURITY MEDICARE TOTAL: CITY HALL CITY HALL TYER RD BULK GASOHAL/DIESEL BULK GASOHAL/DIESEL CITY HALL PHONE CHARGES HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO DAVIES: MEALS FOR MPR ANNU EMPLOYEE DEDUCTIONS SOCIAL SECURITY MEDICARE TOTAL: 3RD QTR 2018 MO UE 08/27-09/27 BALLPARK COMPL HSA - GRAIN VALLEY, MO 600 BUCKNER TARSNEY RD 624 JAMES ROLLO CT BOAT MOTOR SOCIAL SECURITY MEDICARE TOTAL: CONCESSION DRINKS	113.10
		OAK GROVE GIRLS SOFTBALL (OGGS)	Softball Umpire Fees	910.00
		JONATHAN ESTRADA	UMPIRE FEES 09/24-10/07	150.00
		ANNA ROMO	UMPIRE FEES 09/24-10/07	80.00
		ROBERT HAMMOND	UMPIRE FEES 09/24-10/07	190.00
		ERIC KREISLER	UMPIRE FEES 09/24-10/07	360.00
		NICKOLAS HAMMOND	UMPIRE FEES 09/24-10/07	110.00
		DYLAN LARRY		90.00
		NATHAN ROBERT LIGHTNER	UMPIRE FEES 09/24-10/07	230.00
		SETH MICHAEL HALEY		130.00
		ANTWON QUINCY PRESIDENT		310.00
		LARON MITCHELL		330.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	38.76
		INTERNAL REVENUE SERVICE		38.76 9.07

DEPARTMENT FUND

VENDOR NAME

PAGE: 4

DESCRIPTION

AMOUNT_

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	09/24-10/01 SILVERSNEAKERS	50.00
			09/24-10/05 SILVERSNEAKERS	125.00
		RICOH USA INC	COMM CTR C85075928	
			COMM CTR C85075922	14.88
		DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	90.14
		ETS CORPORATION	MONTHLY FEES	137.39
		COMCAST - HIERARCY ACCT	COMM CENTER	189.01
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		SPIRE	713 S MAIN ST	96.38
			713 S MAIN ST A	31.58
		HABIB, MELYNDA	09/05-10/24 WED ZUMBA	48.00
		FREDAH JOHNSTON	09/25-10/04 LINE DANCING	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
		INTERNAL REVENUE SERVICE	MEDICARE	49.64
			TOTAL:	_
				_,
POOL	PARK FUND	DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	17.93_
			TOTAL:	17.93
JON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	101.15
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		HSA BANK	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	
		ICMA RC	ICMA 457	40.40
		INTERNAL REVENUE SERVICE	FEDERAL WH	349.81
			SOCIAL SECURITY	
			MEDICARE	53.55
			TOTAL:	980.17
TRANSPORTATION	TRANSPORTATION		PW C85075929	4.23
		DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	6.20
		COMCAST - HIERARCY ACCT	CITY HALL	9.80
			CITY HALL	20.90
			₽W	21.97
			PW	22.38
			PW	47.36
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	
			BULK GASOHAL/DIESEL	
		APWA-KC METRO CHAPTER	WELSH: PW SUPERVISION SKIL	
			ELLEDGE: PW SUPERVISION SK	50.00
		COMCAST	CITY HALL PHONE CHARGES	19.03
		HSA BANK	HSA - GRAIN VALLEY, MO	81.69
			HSA - GRAIN VALLEY, MO	104.10
		SPIRE	405 JAMES ROLLO DR	6.32
			624 JAMES ROLLO CT	6.32
			711 S MAIN ST	2.34
			618 JAMES ROLLO CT	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
			MEDICARE	53.55_
			TOTAL:	1,000.54
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF		OLD TOWNE MARKETPLACE LLC	DEC LAUBER EXPENSE	306.25-
				1,058.12
			ZOO 2ND QTR	1,058

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				CITY SALES TAX	13,100.75
				TOTAL:	_
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SP	E UMB BANK		2ND QTR ZOO	3,702.54
				PTO #2 AUG CITY SALES	21,557.35_
				TOTAL:	25,259.89
NON-DEPARTMENTAL	MKT PL CID-PR2 SA	L UMB BANK		CID/USE	17,300.05_
				TOTAL:	17,300.05
NON-DEPARTMENTAL	WATER/SEWER FUND			MISSOURI WITHHOLDING	708.33
			PAYMENT CENTER	DZEKUNSKAS CASE 41452523	
		MISCELLANEOUS	FOREMAN, DONNA	10-219620-01	50.00
			KELSEY, ASHLYN		31.08
			CAMPBELL, CAMEY		51.85
			SWERNGIN, KAREN	10-217900-06	16.42
			BANKS REAL ESTATE, L	10-241800-01	15.54
			ERWIN, MIKE	10-319100-02	15.54
			BENEDICT, ERIC	10-319300-02	28.31
			DZEKUNSKAS, CYNTHIA	10-350400-03	15.54
			ROBBINS, EMILY	10-369700-06	54.89
			FROCK, RICHARD	10-474360-08	1.08
			GILDEHAUS, TISHA	10-500300-04	3.57
			MATT ORF CONSTRUCTIO	10-503953-00	13.24
			DAVCOR, INC	10-505530-03	7.37
			MCCONNELL, TAMI	10-830380-06	52.20
			SAETTONE, BRITTNEY		29.81
			BERGSIEKER, CHAD		35.29
			CHALFANT, DEREK		10.34
			RICK LAFAL CONSTRUCT	10-851240-00	15.54
			PAGE, ZACHARY	10-900210-11	65.54
		HSA BANK	Inol, Monat	HSA - GRAIN VALLEY, MO	513.87
		NOA DANK		HSA - GRAIN VALLEY, MO	346.56
		CIMV OF CDAIN	771 T DV DT DV		185.32
		CITY OF GRAIN	VALLEI -FLEX	FLEX - DEPENDENT CARE	
		ICMA RC		ICMA 457 %	206.67
				ICMA 457	300.69
				ICMA ROTH IRA	13.88
		INTERNAL REVEN	UE SERVICE	FEDERAL WH	2,464.60
				SOCIAL SECURITY	1,620.66
				MEDICARE	378.99_
				TOTAL:	7,372.72
WATER	WATER/SEWER FUND	PEREGRINE CORP	ORATION	BILL PRINT & MAIL	415.81
				BILL PRINT & MAIL	81.59
		RICOH USA INC		PW C85075929	8.45
				CD C85075926	43.88
		CITY OF INDEPE	NDENCE UTILITIES	8974CCF 08/23-09/20	13,979.70
		DIV OF EMPLOYM	ENT SECURITY	3RD QTR 2018 MO UE	20.15
		ETS CORPORATIO	N	MONTHLY FEES	279.35
				MONTHLY FEES	659.22
				MONTHLY FEES	835.91
		COMCAST - HIER	ARCY ACCT	CITY HALL	19.60
				CITY HALL	41.81
				PW	43.94
				PW	44.71
				PW	94.69
				E VV	54.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	26,214.24
			DEBT	65,302.91
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	177.28
			BULK GASOHAL/DIESEL	249.82
		APWA-KC METRO CHAPTER	WELSH: PW SUPERVISION SKIL	100.00
			ELLEDGE: PW SUPERVISION SK	100.00
		COMCAST	CITY HALL PHONE CHARGES	38.07
		HSA BANK	HSA - GRAIN VALLEY, MO	258.38
			HSA - GRAIN VALLEY, MO	357.61
		SC REALTY SERVICES	Annual Custodial Services	95.70
		SPIRE	405 JAMES ROLLO DR	12.63
			624 JAMES ROLLO CT	7.89
			711 S MAIN ST	4.67
			618 JAMES ROLLO CT	19.32
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	810.35
			MEDICARE	189.54_
			TOTAL:	110,764.39
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	BILL PRINT & MAIL	415.81
			BILL PRINT & MAIL	81.59
		RICOH USA INC	PW C85075929	8.46
			CD C85075926	43.88
		DIV OF EMPLOYMENT SECURITY	3RD QTR 2018 MO UE	20.15
		ETS CORPORATION	MONTHLY FEES	279.34
			MONTHLY FEES	659.24
			MONTHLY FEES	835.90
		COMCAST - HIERARCY ACCT	CITY HALL	19.60
			CITY HALL	41.81
			PW	43.94
			PW	44.71
			PW	94.69
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	177.28
			BULK GASOHAL/DIESEL	249.82
		APWA-KC METRO CHAPTER	WELSH: PW SUPERVISION SKIL	100.00
			ELLEDGE: PW SUPERVISION SK	100.00
		COMCAST	CITY HALL PHONE CHARGES	38.07
		HSA BANK	HSA - GRAIN VALLEY, MO	258.37
			HSA - GRAIN VALLEY, MO	357.61
		SC REALTY SERVICES	Annual Custodial Services	95.70
		SPIRE	405 JAMES ROLLO DR	12.63
			624 JAMES ROLLO CT	7.90
			711 S MAIN ST	4.67
			618 JAMES ROLLO CT	19.31
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	810.32
			MEDICARE	189.47_
			TOTAL:	5,267.44
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.32
		EDIMEDNIA ODDED OF DOLLOR	EMDIOVEE DEDIGETONS	315.00
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	313.00

10-12-2018 04:01 PM COUNCIL REPORT PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT CJC FUEL 100.18 62.51 AFLAC AFLAC AFTER TAX AFLAC CRITICAL CARE 6.78 AFLAC PRETAX 185.34 AFLAC-W2 DD PRETAX 170.00 MIDWEST PUBLIC RISK 139.56 DENTAL OPEN ACCESS 389.76 OPEN ACCESS 151.58 HSA 258.32 1,068.69 HSA VISION 7.74 VISION 38.46 77.14 VISION 31.92 VISION KELLY WEST SMITH RESITUTION 500.00 TIMOTHY KILGORE SMITH RESTITUTION 50.00 SHERIFFS RETIREMENT SYSTEM SEPT 18 SHERIFF RETIREMENT 386.35 JEREMIAH ROBERTS NELSON RESTITUTION 100.00 HOPE HOUSE SEPT 18 DOMESTIC VIOLENCE 512.00 MO DEPT OF REVENUE SEPT 18 CVC FUNDS 934.03 MO DEPT OF PUBLIC SAFETY SEPT 18 TRAINING FUND 131.00 5,972.56 TOTAL: HR/CITY CLERK GENERAL FUND MONTHLY CONTRIBUTIONS 74.26 MISSOURI LAGERS OFFICE DEPOT TAPE/PROTECTORS/TABS 7.95 STAMP 9.89 PHILLIPS FUEL: FROM MML CONF 15.12 35.22-HILTON BRANSON CONVENTION CENTER CREDIT FOR TAXES HOLLAND: LODGING MML CONF 317.80 OSENBAUGH: LODGING MML CON 280.06 INSIGHT PUBLIC SAFETY AND FORENSIC CON MILLER SCREENING 450.00 9.07 MIDWEST PUBLIC RISK DENTAI. 124.18 GRAIN VALLEY PARTNERSHIP OCT LUNCHEON: 20.00 NEW DIRECTIONS BEHAVIORAL 4TH QTR 2018 2.04 86.00 CONCENTRA MEDICAL CENTERS WELCH SCREENING TOTAL: 1,361.15 GENERAL FUND TNFORMATION TECH MONTHLY CONTRIBUTIONS 4.52 MISSOURI LAGERS MIDWEST PUBLIC RISK DENTAL 0.61 HSA 8.35 ONSTAR MONTHLY REOCCURING 10.00 TOTAL: 23.48 BLDG & GRDS GENERAL FUND AAA DISPOSAL SERVICE INC SEPT SERVICE 77.50 OCT MAINTENANCE BATTS COMMUNICATIONS SERVICES INC 125.00 KORNIS ELECTRIC SUPPLY INC BALLASTS FOR LOBBY 45.00 CITY HALL EXTERIOR LIGHTS 74.97 EXCHANGE CITY HALL LIGHTS 42.00-MENARDS - INDEPENDENCE ROOFING MATERIAL 388.12 E-CONOLIGHT CITY HALL FLAGPOLE LIGHT F 451.98 1,120.57 TOTAL: ADMINISTRATION GENERAL FUND PEREGRINE CORPORATION TRAIL INSERT 400.00

MONTHLY CONTRIBUTIONS

TRAIL OR TREAT SIGNS

343.02

170.00

MISSOURI LAGERS

VITAL SIGNS OF KC LLC

PAGE: 8

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		AMAZON.COM	TRAIL OR TREAT COSTUME/LIG	60.34
			USB FOR CAMERA	8.98
			FOG MACHINE CLEANER	50.11
			FOG MACHINES	135.03
		JIMMY JOHNS #1039	GV YES MEETING	111.32
		CHEDDARS RESTAURANT #8002	HUNT: LUNCH WITH DR SNOW	18.52
		QUIKTRIP #00150	FUEL: HUNT	22.01
		_	FUEL: HUNT	73.31
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		PHILLIPS	HUNT: FUEL	30.00
		GV CONOCO	HUNT FUEL	7.93
		MENARDS - INDEPENDENCE	BATTERIES	34.47
		MIDWEST PUBLIC RISK	ADMIN HEALTH	337.11
			DENTAL	21.85
			DENTAL	14.37
			DENTAL	17.80
			OPEN ACCESS	160.96
			HSA	204.61
			HSA	71.46
			VISION	5.48
		GRAIN VALLEY PARTNERSHIP	OCT LUNCHEON:	20.00
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	7.14
		CASEYS GENERAL STORE	BUDGET MEETING LUNCH	11.99
			HUNT: FUEL	60.13
			TOTAL:	2,460.34
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
		OFFICE DEPOT	FOLDERS	230.95
			TAPE/PROTECTORS/TABS	52.20
		MIDWEST PUBLIC RISK	DENTAL	8.79
			DENTAL	17.60
			HSA	243.00
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	4.08
		MOGFOA	BOWDEN: MO GFOA MEMBERSHIP	50.00
			CHIESA: MO GFOA MEMEBERSHI	50.00_
			TOTAL:	844.40
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	147.30
		MIDWEST PUBLIC RISK	DENTAL	17.59
			DENTAL	3.39
			HSA	253.61
			HSA	23.40
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	4.08
		RAY COUNTY SHERIFFS DEPARTMENT	SEPT 2018 BILLING	315.00_
			TOTAL:	764.37
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
		MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	522.52
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	4.08_
			TOTAL:	681.28
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
i		ADVANCE AUTO PARTS	ANTIFREEZE DEX-COOL F/S	30.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			NATRL SHINE PROTECT/TOWELS	13.37-
			NATRL SHINE PROTECT/MCRFBR	13.37
			24) BRAKE CLEANER/12) OIL	73.80
		OREILLY AUTOMOTIVE INC	RESPIRATOR	154.59
			UNDERCOATING	7.58
		FASTENAL COMPANY	PB DOM 5/8-11X4.5 P	96.00
		MIDWEST PUBLIC RISK	DENTAL	17.87
			HSA	124.45
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	2.04
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76_
			TOTAL:	605.27
POLICE	GENERAL FUND	GALLS LLC	SKINNER: PANT/MENS/POLY WO	327.94
		US POSTAL SERVICE	500) PERSONALIZED STAMPED	306.25
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,742.85
			MONTHLY CONTRIBUTIONS	350.52
		PETTY CASH	FOOD FOR K9	48.86
			RAD SIGNS	11.40
		ADVANCE AUTO PARTS	CABIN AIR FILTER/GEAR OIL	21.98
			CABIN AIR FILTER	11.40
		OFFICE DEPOT	PAPER/TAPE/CLIPS/PENS	128.12
			LBL C/C YR-18 ETS FLAT	7.30
			LABELS/STAMP/ENVELOPES	152.38
		EAGLE VALLEY AUTOMOTIVE LLC	08 FORD CROWN: 4 WHEEL ALI	69.95
			10 FORD CROWN VIC: 4 WHEEL	69.95
		OREILLY AUTOMOTIVE INC	BATTERY	150.43
			WIPER BLADES	22.92
		CAPITOL PLAZA	THOMPSON: LODGING SRO TRAI	401.55
			DUNNELL: LODGING SRO TRAIN	401.55
		LEXISNEXIS RISK DATA MGMT INC	SEPT 2018 MINIMUM COMMITME	50.00
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	400.56
			4) GY 235/55R17 EAG RSA VS	460.80
		MENARDS - INDEPENDENCE	SUPPLIES FOR KITCHEN	43.44
		MIDWEST PUBLIC RISK	DENTAL	211.08
			DENTAL	412.88
			OPEN ACCESS	309.35
			OPEN ACCESS	1,342.58
			OPEN ACCESS	590.86
			HSA	794.62
			HSA	3,117.45
			HSA	3,135.12
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	101.94
		METRO FORD	BRACKET	59.60
			KIT	12.38
			KIT	24.76
		BREAK TIME 3049	FUEL FOR SRO TRAINING	34.05
			FUEL TO SRO TRAINING	34.75
		MATTHEW ARENDS	BOOT ALLOWANCE	161.55
		MOTOROLA SOLUTIONS INC	SPKR 7.5 W REMOTE	36.30
		MIRROR IMAGE EXPRESS CARWASH	VEHICLE WASHES	80.00_
			TOTAL:	17,639.42
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	62.36
ANIMAL CONTROL				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	17.59
			HSA	240.79
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	4.08
			TOTAL:	399.82
PLANNING & ENGINEER.	ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	433.32
		ADVANCE AUTO PARTS	BATTERY	143.52
		WALMART COMMUNITY	CANON POWERSHOT CAMERA	194.43
		OFFICE DEPOT	DISPENSER/PAPER/PENS/BATTE	121.28
			TAPE	6.26
			SDC 4/8GB SINGLE PACK CARD	6.86
		EARL MADISON COMPANY LLC	1414 NE JACLYN DR	75.00
			1416 NE JACLYN DR	75.00
			1116 SW BLUE BRANCH DR	75.00
			MINTER RD AND EAGLES PKWY/	100.00
			1101 DEAN DR	75.00
			1212 NW SAW GRASS DR	75.00
			441 SW LAURA LN	50.00
			320 SW RYAN RD	62.50
		MIDWEST PUBLIC RISK	DENTAL	38.74
			DENTAL	24.19
			HSA	218.52
			HSA	566.49
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	14.48
		THE EXAMINER	BOZA: CASES V18-001/V18-00	55.57
			P&Z COMMISSION: CUP AND RZ	55.57
			TOTAL:	2,466.73
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.28
			AFLAC-W2 DD PRETAX	18.60
		MISCELLANEOUS	PAULA HOGUE:	50.00
			CODY BROWN:	55.00
		MIDWEST PUBLIC RISK	DENTAL	29.18
			HSA	261.02
			VISION	15.48
			VISION	4.29_
			TOTAL:	468.80
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	447.27
		PETTY CASH	PREMIUM GAS FOR BOAT MOTOR	10.00
		QUIKTRIP #00150	GAS FOR BOAT MOTOR	11.30
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MISSOURI PARK & REC ASSN	STRADER/JONES: REGINAL MEET	20.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	67.42
			DENTAL	4.37
			DENTAL	5.15
			DENTAL	75.86
			OPEN ACCESS	29.68
			HSA	833.16
				71.03
			HSA	/1.03
			HSA VISION	1.10

PAGE: 11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		99DESIGNS	GRAPHIC DESIGN ASSISTANCE	349.00
		335E010NO	TOTAL:	1,948.42
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	FOOTBALL FIELD LIGHT REPAI	72.00
		AAA DISPOSAL SERVICE INC	SEPT SERVICE	77.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	230.46
		ADVANCE AUTO PARTS	OIL FILTER/21" FLEX 1 EA T	29.03
			VALVE CVR GASKET	35.77
			VALVE CVR GASKET	35.77-
		SITEONE LANDSCAPE SUPPLY LLC	CORROSIVE LIUID FOR BUTTER	218.79
		MIDWEST PUBLIC RISK	DENTAL	35.18
			DENTAL	34.56
			HSA	397.31
			HSA	481.58
		MOXIE PEST CONTROL	ONE TIME TREATMENT	130.00
		BG&L ENTERPRISE INC	50 GRASS CARP	350.00
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	12.23
		TRACKER BOAT CENTER	MERCURY BOAT MOTOR	1,830.00
		INOREK BONI CENTER	MERCURY BOAT MOTOR	1,830.00-
			TOTAL:	2,068.14
			TOTAL:	2,000.14
RECREATION	PARK FUND	WALMART COMMUNITY	CONCESSION SUPPLIES	14.88
		HASTY AWARDS	45) BLACK EXCEL INSERT MED	62.71
			45) BLACK EXCEL INSERT MED	62.70_
			TOTAL:	140.29
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	COMMC ENTER EXT LIGHTS	136.70
		AAA DISPOSAL SERVICE INC	SEPT SERVICE	116.00
		BATTS COMMUNICATIONS SERVICES INC	OCT MAINTENANCE	12.50
		UNIFIRST CORPORATION	COMMUNITY CENTER JANITORIA	106.76
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		WALMART COMMUNITY	CONCESSION SUPPLIES	29.01
		MICHAELS	PAINTING PARTY SUPPLIES	19.00
			PETITE PICASSOS SUPPLIES	31.37
		AUTHORIZE.NET	SEPT SIGNUPS	40.60
		COSENTINOS PRICE CHOPPER	PRE K PUMPKIN SUPPLIES	3.00
		HOME DEPOT CREDIT SERVICES	FITNESS ROOM MAINT & REPAI	31.59
			COMM CENTER BLD MAINTENANC	241.86
		ELKINS AIR CONDITIONING & HEATING MIDWEST PUBLIC RISK	DENTAL	17.59
		NEW DIRECTIONS BEHAVIORAL		
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018 TOTAL:	4.08_ 920.08
NON DEDADEMENTAT	mp a NO DODUM II ON	ARIAG	AFI AC DDFFFAV	C (2)
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC MARIAN	6.63
		MIDWING DUDI IC DICT	AFLAC-W2 DD PRETAX	13.65
		MIDWEST PUBLIC RISK	DENTAL	12.72
			OPEN ACCESS	21.65
			HSA	21.07
			HSA	120.00
			VISION	1.55
			VISION	1.56
			VISION	4.28_
			TOTAL:	203.11
FRANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC	OCT MAINTENANCE	12.50
TRANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC GARY S KLEOPPEL	OCT MAINTENANCE PW: REPAIR TOP SECTION & O	12.50 30.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			12) STRAWBALES	81.00
			2) K-31 FESCUE	277.95
			2) 12GA 16" FBRGLS BOW RAK	
		K C BOBCAT	50) BIT, PLANER & WHEEL SA	
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	289.62
		ADVANCE AUTO PARTS	30) ROT 4 TR 15W40 GAL	71.94
		THE VICTOR L PHILLIPS CO	CAP FUEL	11.24
		OREILLY AUTOMOTIVE INC	CABIN FILTER	8.54
		ONBIBET MOTOMOTIVE TWO	WHEEL CHECK	3.89
			WHEEL CHECK	3.89
		SHAWN V HELT	7) CU YDS NON PULVERIZED T	
		VANCE BROTHERS INC	VIRGIN SURFACE MIX	480.00
		HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	4.24
		HOME DEFOT CREDIT SERVICES	PALLET FEE	15.00-
			42) 80LB CONCRETE MIX	
			7) BLACK MULCH	21.00
			TAPE MEASURE/TORCH BLADE	
				56.17
		IAMA C IDICIDE	SIDEWALK REPAIR AIR FILTER KIT	9.20
		LAWN & LEISURE		
		LE UPFITTER LLC	AMBER LED MODULES, PERMANE	90.23 16.52
		MIDWEST PUBLIC RISK	DENTAL	
			DENTAL OPEN ACCESS	48.06
			OPEN ACCESS	102.08
			HSA	99.33
			HSA	262.27
		DEVELOPERS WELDERS II S	HSA	413.35
		DEVELOPERS HELPERS LLC	8) PULVERIZED TOP SOIL	240.00
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	8.16
		STANTON STEEL INC	REPAIR ALUMINUM SEWER GUID	
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	23.05
			PW/WOLTZ UNIFORMS	23.05
		WIETWOO!WIDEO WEGEEN OFFI	PW/WOLTZ UNIFORMS	23.05
		KLEINSCHMIDTS WESTERN STORE	ALTON: BOOTS TOTAL:	20.00_ 3,396.34
PUBLIC HEALTH	PUBLIC HEALTH	AMAZON.COM	SENIOR LUNCHEON SUPPLIES	33.98
			TOTAL:	33.98
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.05
		AFLAC	AFLAC PRETAX	40.04
			AFLAC-W2 DD PRETAX	111.82
		MIDWEST PUBLIC RISK	DENTAL	83.31
			OPEN ACCESS	86.62
			HSA	133.83
			HSA	631.71
			HSA	117.99
			VISION	6.19
			VISION	10.43
			VISION	17.13
			VISION	7.98
			TOTAL:	_
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	SEPT SERVICE	38.75
		BATTS COMMUNICATIONS SERVICES INC	OCT MAINTENANCE	50.00
		GARY S KLEOPPEL	PW: REPAIR TOP SECTION & O	61.00
		FELDMANS FARM & HOME	2) 12GA 16" FBRGLS BOW RAK	23.99

COUNCIL REPORT PAGE: 13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		K C BOBCAT	50) BIT, PLANER & WHEEL SA	161.28
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,034.55
		ADVANCE AUTO PARTS	30) ROT 4 TR 15W40 GAL	143.88
		VANCO SERVICES LLC	SEPT 2018 EXCHANGE GATEWAY	70.44
		OFFICE DEPOT	DESKPAD/PAPER	16.59
			CALENDAR	28.99
		THE VICTOR L PHILLIPS CO	CAP FUEL	22.47
		OREILLY AUTOMOTIVE INC	CABIN FILTER	17.06
			WHEEL CHECK	7.79
			WHEEL CHECK	7.79
		MISSOURI ONE CALL SYSTEM INC	SEPT 238 LOCATES	309.40
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		GV CONOCO	HUNT FUEL	3.96
		HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	8.47
		HOLE PELOT CHEPTI PERVIOUS	TAPE MEASURE/TORCH BLADE	40.07
		LAWN & LEISURE	AIR FILTER KIT	18.39
		LE UPFITTER LLC	AMBER LED MODULES, PERMANE	180.45
			·	134.84
		MIDWEST PUBLIC RISK	ADMIN HEALTH	8.74
			DENTAL	
			DENTAL	50.12 157.72
			DENTAL	
			OPEN ACCESS	204.17
			OPEN ACCESS	59.35
			HSA	315.46
			HSA	829.50
			HSA	1,087.92
			HSA	229.96
			VISION	2.19
		ONSTAR	MONTHLY REOCCURING	5.00
		NEW DIRECTIONS BEHAVIORAL	4TH QTR 2018	28.75
		STANTON STEEL INC	REPAIR ALUMINUM SEWER GUID	26.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	46.09
			PW/WOLTZ UNIFORMS	46.09
			PW/WOLTZ UNIFORMS	46.09
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING	18.50
		TYLER TECHNOLOGIES INC	UTILITY BILLING NOTIFICATI	62.50
		KLEINSCHMIDTS WESTERN STORE	ALTON: BOOTS	40.00_
			TOTAL:	5,669.27
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	SEPT SERVICE	38.75
		BATTS COMMUNICATIONS SERVICES INC	OCT MAINTENANCE	50.00
		GARY S KLEOPPEL	PW: REPAIR TOP SECTION & O	61.00
		FELDMANS FARM & HOME	2) 12GA 16" FBRGLS BOW RAK	23.99
		K C BOBCAT	50) BIT, PLANER & WHEEL SA	161.28
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,034.54
		ADVANCE AUTO PARTS	30) ROT 4 TR 15W40 GAL	143.88
		VANCO SERVICES LLC	SEPT 2018 EXCHANGE GATEWAY	70.44
		OFFICE DEPOT	DESKPAD/PAPER	66.85
		THE VICTOR L PHILLIPS CO	CAP FUEL	22.47
		OREILLY AUTOMOTIVE INC	CABIN FILTER	17.06
			WHEEL CHECK	7.79
			WHEEL CHECK	7.79
		BLUE SPRINGS WINWATER CO	2) RING AND LID	450.00
			2) SLOPED HDPE ADJ RING	80.64

10-12-2018 04:01 PM COUNCIL REPORT PAGE: 14 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 499.60 CONTINENTAL RESEARCH CORP BACTO BRIK 4PR HALF CS KORNIS ELECTRIC SUPPLY INC MESH GRIP/FREEDOM TAPE 20.94 HUNT PREMIUMS 0.90 HUNT PREMIUMS 11.19 HUNT PREMIUMS 12.87 3.96 GV CONOCO HUNT FUEL HOME DEPOT CREDIT SERVICES BUILDING MAINTENANCE 8.47 TAPE MEASURE/TORCH BLADE 40.07 LAWN & LEISURE AIR FILTER KIT 18.39 BARBOUR CONCRETE CO MANHOLE RISER 4'ID X 32" H 621.66 PRICE REDUCTION IN MANHOLE 420.83-LE UPFITTER LLC AMBER LED MODULES, PERMANE 180.45 MIDWEST PUBLIC RISK ADMIN HEALTH 134.85 DENTAL 8.73 DENTAL 50.12 157.75 DENTAL OPEN ACCESS 204.17 OPEN ACCESS 59.36 HSA 315.47 829.54 HSA HSA 1,087.93 229.95 HSA VISION 2.18 5.00 ONSTAR MONTHLY REOCCURING NEW DIRECTIONS BEHAVIORAL 4TH OTR 2018 28.72 STANTON STEEL INC REPAIR ALUMINUM SEWER GUID 26.00 PW/WOLTZ UNIFORMS CINTAS CORPORATION # 430 46.09 PW/WOLTZ UNIFORMS 46.09 PW/WOLTZ UNIFORMS 46.09 MIRROR IMAGE EXPRESS CARWASH HUNT REOCCURING 18.50 TYLER TECHNOLOGIES INC UTILITY BILLING NOTIFICATI 72.50 ALTON: BOOTS 40.00 KLEINSCHMIDTS WESTERN STORE TOTAL: 6,643.19 POOLED CASH FUND VISA-CARD SERVICES 1184 NON-DEPARTMENTAL VISA-CARD SERVICES 1184 288.44 VISA-CARD SERVICES 1325 VISA-CARD SERVICES 1325 1,257.89

VISA-CARD SERVICES 1523 VISA-CARD SERVICES 1523 194.43

VISA-CARD SERVICES 9016

TRACKER BOAT CENTER MERCURY BOAT MOTOR 1,830.00 VISA-CARD SERVICES 0749 VISA-CARD SERVICES 0749 388.14 VISA-CARD SERVICES 1028 VISA-CARD SERVICES 1028 923.25 TOTAL: 5,571.90

VISA-CARD SERVICES 9016

689.75

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

	====== FUND TOTALS =====	
100	GENERAL FUND	73,770.94
200	PARK FUND	18,608.19
210	TRANSPORTATION	5,580.16
230	PUBLIC HEALTH	33.98
250	OLD TOWNE TIF	13,852.62
302	MKTPL TIF-PR#2 SPEC ALLOC	25,259.89
321	MKT PL CID-PR2 SALES/USE	17,300.05
600	WATER/SEWER FUND	136,972.11
999	POOLED CASH FUND	5,571.90
	GRAND TOTAL:	296,949.84

TOTAL PAGES: 15

10-12-2018 04:01 PM

C O U N C I L R E P O R T PAGE: 16

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

9/29/2018 THRU 10/12/2018

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

ITEM DATE:

PAYROLL EXPENSES: NO

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

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department Distribution DESCRIPTION:

NO GL ACCTS:

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

Resolutions

MIEMIONALLYLEEFERINA

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	10/22/2018			
BILL NUMBER	R18-43			
AGENDA TITLE	A RESOLUTION AUTHORIZING THE BOARD OF ALDERMEN TO ISSUE A MORATORIUM ON THE ISSUANCE OF CLASS M CONVENTION TRADE AREA- ON/OFF PREMISE (INTOXICATING LIQUOR) LICENSES IN THE CITY OF GRAIN VALLEY, MISSOURI			
REQUESTING DEPARTMENT	Administration			
PRESENTER	Ryan Hunt, City Adminis	strator		
FISCAL INFORMATION	Cost as recommended:	Not Applicable		
	Budget Line Item:	Not Applicable		
	Balance Available: Not Applicable			
	New Appropriation Required:	[] Yes [X] No		
PURPOSE		e for Chapter 600: Alcoholic Valley Municipal Code to be		
BACKGROUND	The Board of Aldermen has expressed concerns over the safety of residents and the strain placed on Grain Valley's public safety resources during the extended operational timeframe of establishments licensed to serve liquor until 3AM. The Board of Aldermen has directed staff to fully review Chapter 600: Alcoholic Beverages of the Municipal Code and bring forward any amendments which would bring the Municipal Code up to date and provide for the upmost safety of Grain Valley residents and visitors.			

SPECIAL NOTES	Licensees holding a Class M- Convention Trade Area- On/Off Premise (Intoxicating Liquor) will be allowed to continue to operate under said license and are eligible for renewal of said license during the moratorium.
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Memo

CITY OF GRAIN VALLEY

STATE OF MISSOURI

October 22, 2018

RESOLUTION NUMBER *R18-43*

SPONSORED BY ALDERMAN BAMMAN

A RESOLUTION AUTHORIZING THE BOARD OF ALDERMEN TO ISSUE A MORATORIUM ON THE ISSUANCE OF CLASS M CONVENTION TRADE AREA-ON/OFF PREMISE (INTOXICATING LIQUOR) LICENSES IN THE CITY OF GRAIN VALLEY, MISSOURI

WHEREAS, the Board of Aldermen, is charged with maintaining the safety of Grain Valley residents and the Grain Valley Police Department to the best of their ability through the prudent and judicial legislation that provides an expected level of conduct and order;

WHEREAS, a large portion of police calls occur between the hours of 1AM and 3AM, in part due to the additional serving times that Class M Convention Trade Area- On/Off premise (Intoxicating Liquor) provide; and

WHEREAS, the Board of Aldermen anticipates the review process to be completed within six (6) to twelve (12) months from the passage of said resolution; and

WHEREAS, the Board of Aldermen has determined it is in the best interest of public welfare and safety that a moratorium be instituted on the issuance of any additional Class M Convention Trade Area- On/Off premises (Intoxicating Liquor) licenses in Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen determines this moratorium on the issuance of Class M Convention Trade Area- On/Off premises (Intoxicating Liquor) licenses stay in action until a thorough review process has been completed.

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

SECTION 1: A moratorium on the issuance of Class M Convention Trade Area- On/Off premises (Intoxicating Liquor) licenses shall be in effect immediately as of this date.

SECTION 2: No Class M Convention Trade Area- On/Off premises (Intoxicating Liquor) shall be considered or issued in the City of Grain Valley, Missouri until the Board of Aldermen and staff review Chapter 600: Alcoholic Beverages.

SECTION 3: The Board of Aldermen anticipates the review process to be completed within six (6) to twelve (12) months from the passage of said resolution.

SECTION 4: Licensees currently holding a Class M Convention Trade Area- On/Off premises (Intoxicating Liquor) license will be permitted to continue operation and apply for renewal pursuant to the existing renewal process.

PASSED and APPROVED (_) this	Day of	, 2018.
Mike Todd			
Mayor			
ATTEST:			
Theresa Osenbaugh			
City Clerk			

Memorandum

To: Mayor Todd & Members of the Board of Aldermen

From: Ryan Hunt, City Administrator

Date: October 11, 2018

Re: Recommendation of Moratorium on Class M Liquor Licenses

Based on direction from the Board, staff is beginning the process of reviewing Chapter 600 of the Municipal Code as it relates to the liquor establishments and the licensing of such within the City Limits of Grain Valley. Grounded in the discussion and research of the various establishment that hold all types of liquor licenses, staff is acutely aware of the Board's concern and the trepidation regarding the issuing additional Class M licenses, otherwise referred to as the "3am license." For that reason, it is recommended that the Board suspend the issuance of additional Class M licenses, by way of a formal moratorium, until the requested review, discussion, recommendation and approval of a revised liquor code is complete.

When considering the issuance of this moratorium, it seems that the most upfront and responsible way to complete the review is to remove the pressure associated with the issuance of the classification in question. It would not be responsible governance to continue to consider and/or issue additional Class M licenses bearing in mind the existing concerns over the strain current and/or additional licensees could place on our public safety resources. Since we are performing this review on an entire Chapter of the Code, we recommend the Board anticipate a 6-12 months review period. This will allow for the methodical research of current trends and laws as well as provide time to draft the needed revisions. This period of review will include regular meetings between staff, legal, state liquor control, neighboring communities and will conclude with workshops between staff and the Board of Aldermen.

One last point as it relates to the moratorium. Staff recommends that the action only apply to new applicants for a Class M license. We do not want to punish or place undue strain on the existing licensees whom hold the license. We simply want to hold off on the further issuance of licenses until a full and complete review of the code has been completed. During the moratorium, staff suggests that existing licensees conduct business as usual and recommend that they be allowed to seek renewal, as in the past, under the current provisions of the Code.

Once staff has had time to review and make recommendations for the Code, the Board will be able to adopt the appropriate revisions and ultimately lift the moratorium if desired. Please let me know if you have any questions.

MIEMIONALLYLEEFERINA

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM							
MEETING DATE	10/22/2018						
RESOLUTION NUMBER	R18-44						
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS IN THE SNI-A-BAR CROSSING IV SUBDIVISION						
REQUESTING DEPARTMENT	Community Development						
PRESENTER	Rick Arroyo, Community Development Director						
FISCAL INFORMATION	Cost as recommended:	2 @ \$41.80/month					
	Budget Line Item:	210-55-76600					
	Balance Available	\$48,866.00					
	New Appropriation Required:	[] Yes [X] No					
PURPOSE	To provide lighting of the road and community safety						
BACKGROUND	These street lights will be placed in the newly developed Sni-A-Bar Crossing subdivision. Developer has paid the fees for these lights as part of the construction permit. The lights are located at the end of SW August Lane and Crestview Drive.						
SPECIAL NOTES	N/A						
ANALYSIS	N/A						
PUBLIC INFORMATION PROCESS	N/A						
BOARD OR COMMISSION RECOMMENDATION	N/A						
DEPARTMENT RECOMMENDATION	Staff Recommends Approval						
REFERENCE DOCUMENTS ATTACHED	Resolution, KCP&L Pricing List & KCP&L Diagrams						

CITY OF GRAIN VALLEY

STATE OF MISSOURI

October 22nd, 2018

RESOLUTION NUMBER *R18-44*

SPONSORED BY ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS IN THE SNI-A-BAR CROSSING IV SUBDIVISION.

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

WHEREAS, development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

WHEREAS, The City has a lease agreement with Kansas City Power & Light for the installation and maintenance of street lights and Kansas City Power & Light has studied the area and believe that it warrants additional lighting; and

WHEREAS, Kansas City Power & Light has recommended the installation of streetlights as indicated on the attached authorization in the Sni-A-Bar Crossing IV Subdivision.

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

SECTION 1: Authorization the installation of two new street lights in the Sni-A-Bar Crossing IV subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this Day of	, 2018.		
Mike Todd	-		
Mayor			
ATTEST:			
Theresa Osenbaugh	-		
City Clerk			



AUTHORIZATION FOR STREET LIGHT CHANGES

City of Grain Valley, MO KCP&L WR#843545

Gentlemen	:						
Street light	ng changes s will be in	nstalled, in a	ccordance wit	th the sched	on on g system by resolution of the ule of charges listed below or any effective having jurisdiction over rates and charges f		
Add or Remove	No. Lights	Watts/ Lumens	*Туре	MRU Code Number	Location	Pole #	MONTHLY COST
Add	1	150/7500	LED III		CRESTVIEW DRIVE N OF TISHA LN	GV2439	\$12.30
Add	1	150/7500	LED III		CRESTVIEW DRIVE S OF AUGUST LN	GV2440	\$12.30
Add	2		Steel Pole				\$10.64
Add	2		UG Wire Under Pavement				\$48.36
							400 40
					Total Monthly Cost		\$83.60
				Signed _	City Clerk		
				Γ	FOR KCPL USE ONLY		
					Date of Change		

Change Made By

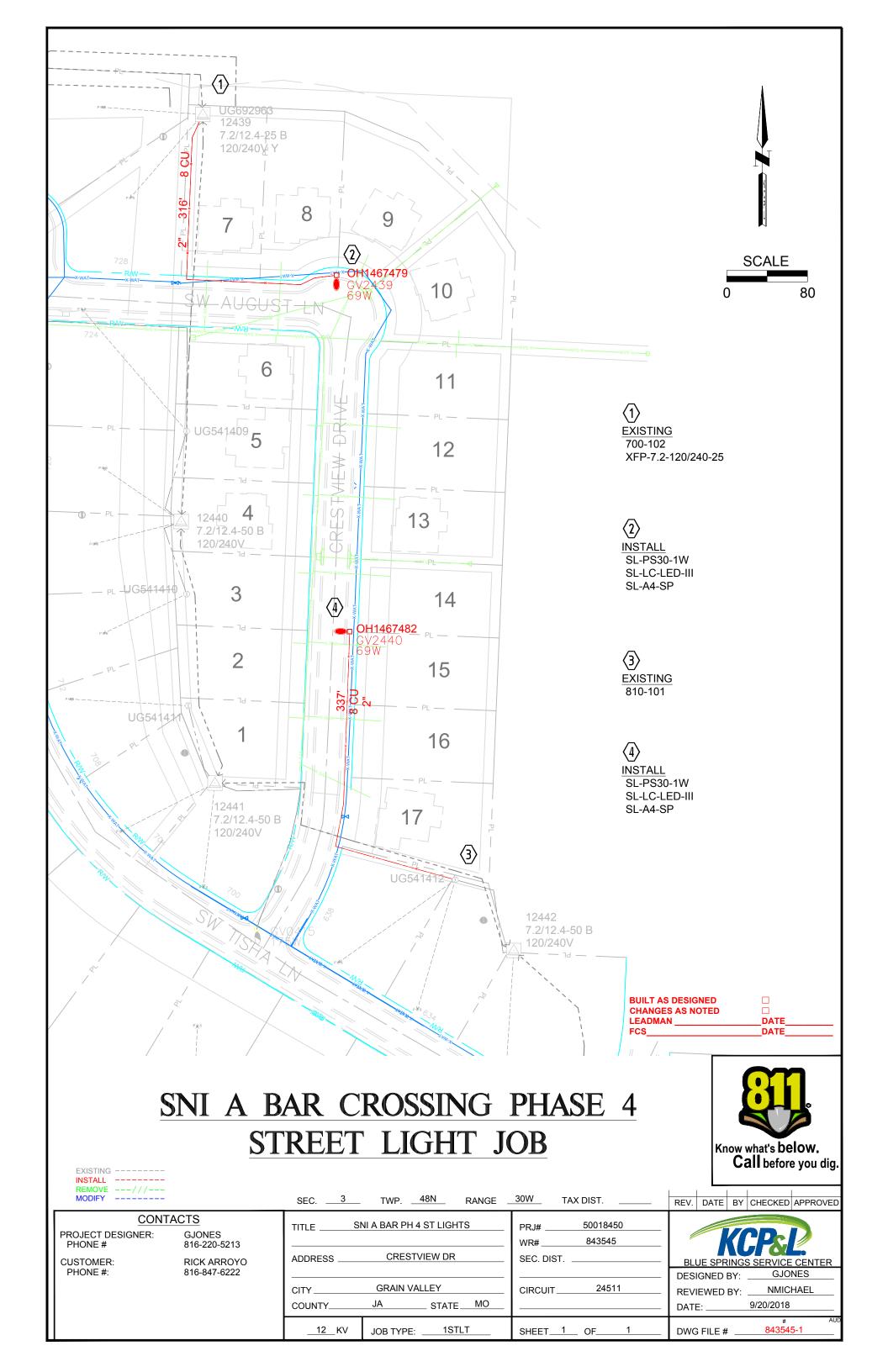
Work Request #
Subdivision

Blanket WO#

CIS+ updated By

Signed

MIEMIONALLYLEEFERINA



MIEMIONALLYLEEFERINA