CITY OF GRAIN VALLEY BOARD OF ALDERMEN
REGULAR MEETING AGENDA

AUGUST 14, 2017
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
- Wayne Geiger of First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE
- Alderman Yolanda West

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
- April 12, 2017 Planning & Zoning Minutes
- July 24, 2017 – Board of Aldermen Regular Meeting Minutes
- July, 2017 Court Report
- August 14, 2017 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS
- EE Kirby Road Extension

ITEM X: NEW BUSINESS

- Rental Property Inspection Discussion

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- Voluntary Annexation – Mr. Larkin
- Establishing Zoning- Mr. Sousley and Mr. Yancik

ITEM XIII: ORDINANCES

ITEM XIII (A) B17-14 *1ST READ* *Introduced by Alderman Dale Arnold*	**An Ordinance Establishing the Zoning for Certain Land in Grain Valley as R-1 Single Family for Logan Sousley and Larry Yancik** To establish the zoning for the property recently annexed into the City of Grain Valley

ITEM XIV: RESOLUTIONS

ITEM XIV (A) R17-32 *Introduced by Alderman Nancy Totton*	**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Use of Jackson County's 2017 Pavement Maintenance Phase 1-4 Contract for the City's 2017 Street Maintenance** To provide an edge mill and overlay to OOIDA Drive and RD Mize, Herford Drive, Ridgeview Drive, Harvest Drive and the traffic circle at Sni-A-Bar and Cross Creek Drive

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON AUGUST 28, 2017 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS

UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING 816.847.6211

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Consent Agenda

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

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on April 12, 2017, at 6:00 p.m. in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:01 by Debbie Saffell

ITEM II: ROLL CALL

- *Present: James Pycior*
- *Absent: Kevin Browning*
- *Present: Bob Dimmitt*
- *Present: Elijah Greene*
- *Present: Debbie Saffell*
- *Absent: Haydn Ambrose*
- *Present: Craig Shelton*
- *Present: Dale Arnold*
- ***There was a quorum present***

ITEM III: APRROVAL OF MINUTES

- Elijah Greene motioned to approve the minutes from the March 8, 2017 regular meeting; the motion was seconded by Craig Shelton; Commission approved 5-0 to accept the minutes.

ITEM IV: CITIZEN PARTICIPATION

- None

ITEM V: PUBLIC HEARING

- None

ITEM VI: ACTION ITEMS

- Final Plat – Rosewood Hills – 8th Plat
    - Rick Arroyo gave an overview of the request for final plat approval. The preliminary plat for the future phases of Rosewood was approved by the Commission at the February meeting. The 8th plat will consist of 58 lots and 2 tracts. This plat will connect to the existing Rosewood subdivision by way of Rosewood Drive and will add an additional connection to Dillingham. As part of

this plat, a trail will be added along the east side of Dillingham.

- Elijah Greene asked if the trail would continue along the east side of Dillingham. Mr. Arroyo stated that the intention is to continue north on the next phases and the City would fill in the gap south of this phase. He also gave an overview of the current trail project with a pedestrian bridge from Duncan to Persimmon.
- James Pycior motioned to approve the final plat of Rosewood Hills – 8th Plat; the motion was seconded by Craig Shelton; Commission approved 5-0.

ITEM VII: PREVIOUS BUSINESS

- None

ITEM VIII: NEW BUSINESS

- None

ITEM IX: ADJOURNMENT

- There being no further business, James Pycior motioned to adjourn the April 12, 2017 Planning Commission Meeting; seconded by Bob Dimmitt; Commission approved 5-0.

-The Regular Meeting Adjourned at 6:09 p.m.-

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

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on July 24, 2017 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by James Pycior

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Nancy Totton

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt requested the agenda be amended to add a Proclamation for Jack Martin's efforts in bringing the Free Little Library to Grain Valley
- *Alderman Totton made a Motion to add a Proclamation for Jack Martin and the Free Little Library to the agenda*
- *The Motion was Seconded by Alderman Coleman*
- *Motion to add a Proclamation for Jack Martin and the Free Little Library was voted on with the following voice vote:*
    - *Aye: Coleman, Headley, Totton, West*
    - *Nay: None*
    - *Abstain: None*

-Motion Approved: 4-0-

ITEM VI: PROCLAMATIONS

- Mayor Todd presented Jack Martin with a proclamation for his efforts in bringing a Free Little Library to the City of Grain Valley

ITEM VII: CITIZEN PARTICIPATION

- Chuck Johnston, 611 Cross Creek, brought forth a concern about work the railroad was conducting on the tracks; elevation of the tracks is increasing at Kirby and Sni-A-Bar crossings; federal regulations are in place to limit the elevation; would like City to be in communication with the railroad to ensure safety for citizens and their vehicles; Mr. Hunt shared City staff have reached out to the railroad and will be having a conversation about the height of the track

ITEM VIII: CONSENT AGENDA

- July 10, 2017 – Board of Aldermen Regular Meeting Minutes
- July 24, 2017 – Accounts Payable

- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Headley*
  - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

-MOTION APPROVED: 4-0-

ITEM IX: PREVIOUS BUSINESS

- EE Kirby Road
  - Discussion was tabled in order to allow for Alderman Arnold to be part of the conversation

ITEM X: NEW BUSINESS

- Rental Property Inspection
  - Discussion was tabled in order to allow for Alderman Arnold to be part of the conversation

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

Bill No. B17-12: An Ordinance Amending Section 240 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to Prohibited Use of Skateboards in Designated Areas of City Park Property and Establishing an Effective Date and Penalty Provision

City Attorney Jim Cook read **Bill No. B17-12** for its second reading by title only

- *Alderman Headley moved to accept the second reading of **Bill No. B17-12** making it Ordinance #2414*
- *The Motion was Seconded by Alderman Totton*
    - *Alderman Totton questioned if this ordinance includes Main Street; ordinance is for park property; Mr. Hunt shared skateboarders and bikers are safer off the roads and if sidewalks are prohibited they are forced into the roads; Alderman Totton said signs were posted and was concerned about liability; Alderman Headley asked if the posted sign belonged to the city or if it was a private companies; Mr. Arroyo shared the sign was from the City in the past but was unsure if it was tied to any ordinance; without an ordinance, there should be no sign*

- *Bill No. B17-12 was voted upon with the following voice vote:*
    - *Aye: Coleman, Headley, Totton, West*
    - *Nay: None*
    - *Abstain: None*

-BILL NO. B17-12 BECAME ORDINANCE #2414: 4-0-

Bill No. B17-13: An Ordinance of the City of Grain Valley, Missouri, to Establish a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Municipal Officials

City Attorney Jim Cook read **Bill No. B17-13** for its second reading by title only

- *Alderman West moved to accept the second reading of **Bill No. B17-13** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
    - *This ordinance is a biannual ordinance that is required by the Missouri Ethics Commission*
- *Bill No. B17-13 was voted upon with the following voice vote:*
    - *Aye: Coleman, Headley, Totton, West*
    - *Nay: None*

- *Abstain: None*

-BILL NO. B17-13 BECAME ORDINANCE #2415: 4-0-

ITEM XIV: RESOLUTIONS

Resolution No. R17-27: A Resolution by the Board of Aldermen of the City of Grain Valley Reappointing Paul Wooten to the Industrial Development Authority Corporation for a Four Year Term

City Attorney Jim Cook read **Resolution No. R17-27** by title only

- *Alderman Coleman moved to accept Resolution No. R17-27 as read*
- *The Motion was Seconded by Alderman Totton*
  - *Mr. Wooten has been serving on the Industrial Development Authority and this is a standard reappointment*
- *Resolution No. R17-2 7 was voted upon with the following voice vote:*
  - *Aye: Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-27 Approved: 4-0-

Resolution No. R17-28: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Darryl Jones to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term

City Attorney Jim Cook read **Resolution No. R17-28** by title only

- *Alderman West moved to accept Resolution No. R17-28 as read*
- *The Motion was Seconded by Alderman Headley*
  - *R17-28 through R17-31 are resolutions to reappoint members to the TIF Commission for four year terms; additional resolutions will be coming to replace position specific seats*
- *Resolution No. R17-28 was voted upon with the following voice vote:*
  - *Aye:, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-28 Approved: 4-0-

Resolution No. R17-29: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Tricia Downing to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term

City Attorney Jim Cook read **Resolution No. R17-29** by title only

- *Alderman West moved to accept Resolution No. R17-29 as read*
- *The Motion was Seconded by Alderman Headley*
  - *No Discussion*
- *Resolution No. R17-29 was voted upon with the following voice vote:*
  - *Aye:, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-29 Approved: 4-0-

Resolution No. R17-30: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Cory Needham to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term

City Attorney Jim Cook read **Resolution No. R17-30** by title only

- *Alderman West moved to accept Resolution No. R17-30 as read*
- *The Motion was Seconded by Alderman Headley*
  - *No Discussion*
- *Resolution No. R17-30 was voted upon with the following voice vote:*
  - *Aye:, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-30 Approved: 4-0-

Resolution No. R17-31: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Teresa McBride to the Grain Valley, Missouri Tax Increment Financing ("TIF") Commission for a Four Year Term

City Attorney Jim Cook read **Resolution No. R17-31** by title only

- *Alderman West moved to accept Resolution No. R17-31 as read*
- *The Motion was Seconded by Alderman Headley*
  - *No Discussion*
- *Resolution No. R17-31 was voted upon with the following voice vote:*
  - *Aye:, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-31 Approved: 4-0-

ITEM XV: CITY ATTORNEY REPORT

- None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
  - None
- Assistant City Administrator Ken Murphy
  - The Eastern Metro Municipal Challenge Mayor and City Administrator basketball shootout will be on Thursday at 6:30PM
- Community Development Director Rick Arroyo
  - None
- City Clerk Theresa Osenbaugh
  - None
- Chief David Starbuck
  - The last law enforcement planning team meeting was held in relation to the National Biker Round Up; Round Up will be August 2nd-6th; 15,000-20,000 attendees are expected in the metro area; off duty officers from surrounding agencies will be working; no parking will be allowed on Harris Street, east of Main; Old 40 Hwy will be closed to through traffic; letters were hand delivered to businesses; Mayor Todd asked if residents who live in the area are aware; information has been posted online and further ways to notify will be looked into

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Jeff Coleman
  - School Board is rebranding and the team working with the School Board would like to give a presentation to the City, not necessarily to change the logo but just to get information; the Board of Aldermen agreed to hear the presentation
- Alderman Bob Headley
  - None
- Alderman Nancy Totton
  - None
- Alderman Yolanda West
  - None

ITEM XIII: MAYOR REPORT

- Mayor Mike Todd
  - City had the field cut at Sni-A-Bar Farms but part of the land did not get finished; may consider looking into buying equipment to have staff do the work in the

future due to the amount of time spent finding someone to do the work and the time spent resolving problems; another option will be to put an RFP out in the future for the service; although conversations were had with the individual baling the hay, 72 bales were taken but the area needing cut the most was not cut; there will be another cut this year and an RFP will need to occur; the straw or hay can be used as a benefit to the city at events, for restoration, etc.

ITEM XIX: EXECUTIVE SESSION

- None

ITEM XX: ADJOURNMENT

- The meeting adjourned at 7:34pm

Minutes submitted by:

_____ _____

Theresa Osenbaugh
City Clerk

Date

Minutes approved by:

_____ _____

Mike Todd
Mayor

Date

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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 information same as last report ☐	
	Municipality: GRAIN VALLEY	Reporting Period: July, 2017
Mailing Address: 711 MAIN	Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN	County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240	Fax Number: (816) 847-6209	
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.or	iNotes ☐
Municipal Judge(s): JOHN JACK	Prosecuting Attorney: JAMES COOK	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases *(citations / informations)* pending at start of month	113	852	178
B. Cases *(citations / informations)* filed	33	183	34
C. Cases *(citations / informations)* disposed			
1. jury trial *(Springfield, Jefferson County, and St. Louis County only)*	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	14	11	12
5. Violations Bureau Citations *(i.e., written plea of guilty)* and bond forfeitures by court order *(as payment of fines / costs)*	0	29	4
6. dismissed by court	3	23	2
7. *nolle prosequi*	0	0	0
8. certified for jury trial*(not heard in the Municipal Division)*	0	0	0
9. **TOTAL CASE DISPOSITIONS**	17	63	18
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	129	972	194
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION *(pre- & post-disposition)*	
1. # Issued during reporting period	16
2. # Served/withdrawn during reporting period	18
3. # Outstanding at end of reporting period	311

IV. PARKING TICKETS	
# Issued during period	2
☐ Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: July, 2017

V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	$ 7,155.35	EQUIPMENT REIMB DWI	$ 208.03
Clerk Fee - Excess Revenue	$ 672.00		$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	$ 20.72		$
Bond forfeitures (paid to city) - Excess Revenue	$ 0.00		$
Total Excess Revenue	$ 7,848.07		$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			$
Fines - Other	$ 4,686.88		$
Clerk Fee - Other	$ 672.24		$
Judicial Education Fund (JEF) ☒ Court does not retain funds for JEF	$ 0.00		$
Peace Officer Standard and Training (POST) Commission surcharge	$ 113.00		$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	$ 798.56		$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	$ 20.35		$
Law Enforcement Training (LET) Fund surcharge	$ 224.00		$
Domestic Violence Shelter surcharge	$ 442.00		$
Inmate Prisoner Detainee Security Fund surcharge	$ 0.00		$
Sheriff's Retirement Fund (SRF) surcharge	$ 331.90		$
Restitution	$ 1,979.95		$
Parking ticket revenue *(including penalties)*	$ 0.00		$
Bond forfeitures *(paid to city)* - Other	$ 0.00		$
Total Other Revenue	$ 9,268.88	**Total Other Disbursements**	$ 922.50
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		**Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited**	$ 18,039.45
INCARCERATION REIMBURSEMENT	$ 400.00	**Bond Refunds**	$ 2,219.50
OFFICER REIMBURSEMENT DWI	$ 314.47	**Total Disbursements**	$ 20,258.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,517.13
			MISSOURI WITHHOLDING	2,382.43
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
			VANDER LINDEN CASE 6079233	92.04
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
			YOUNGS CORRECTION	21.00-
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	181.84
			AFLAC-W2 DD PRETAX	152.59
		BLITT AND GAINES PC	VANDERLINDEN	112.31
			VANDERLINDEN	112.31
		MIDWEST PUBLIC RISK	DENTAL	106.48
			OPEN ACCESS	177.81
			HSA	313.42
			HSA	707.34
			HSA	216.68
			VISION	18.97
			VISION	17.99
			VISION	32.38
			VISION	23.01
		HSA BANK	HSA - GRAIN VALLEY, MO	396.49
			HSA - GRAIN VALLEY, MO	397.48
			HSA - GRAIN VALLEY, MO	489.48
			HSA - GRAIN VALLEY, MO	490.87
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
			FLEX - DEPENDENT CARE	105.17
		ICMA RC	ICMA 457 %	328.31
			ICMA 457 %	341.57
			ICMA 457	403.25
			ICMA 457	406.11
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,766.84
			FEDERAL WH	6,509.96
			SOCIAL SECURITY	3,912.39
			SOCIAL SECURITY	3,769.75
			MEDICARE	915.00
			MEDICARE	881.66_
			TOTAL:	33,891.40
HR/CITY CLERK	GENERAL FUND	STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	6.00
		MIDWEST PUBLIC RISK	DENTAL	8.45
			HSA	110.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.07
			SOCIAL SECURITY	55.27
			MEDICARE	12.64
			MEDICARE	12.93_
			TOTAL:	259.91
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	GVS1 MIGRATION	990.00
		MITCHELL 1	SOFTWARE	2,264.40
		MORPHOTRAK INC	YEARLY MAINT. FEE	4,422.00
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	160.04
			CELLULAR SERVICES 07/19-08	40.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.42
			MEDICARE	0.57_
			TOTAL:	7,879.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
BLDG & GRDS	GENERAL FUND	KCP&L	600 BUCKNER TARSNEY RD	34.62
			800 MAIN (FAIRGROUND)	23.91
			CAPPELL & FRONT	11.20
			618 JAMES ROLLO CT	95.61
			6100 S BUCKNER TARSNEY	33.41
			618 JAMES ROLLO CT	25.58
			711 MAIN ST	1,431.34
			620 JAMES ROLLO CT	26.56
		GENERAL ELEVATOR	AUG MONTHLY ELEVATOR SERV	93.80
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	22.50
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	200.00
		BEST CLEANING LLC	JANITORIAL SERVICES	80.00_
			TOTAL:	2,078.53
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	345.56
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	27.00
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		MIDWEST PUBLIC RISK	HSA	309.56
			DENTAL	21.01
			DENTAL	12.69
			DENTAL	16.62
			OPEN ACCESS	141.13
			HSA	182.42
			HSA	55.27
			VISION	5.26
		NORTH AMERICAN SAVINGS BANK	JULY 2017 LAND PAYMENT	42,031.75
		THE EXAMINER	RFP SOLID WASTE REMOVAL	238.14
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
			EMPLOYEE DEDUCTIONS	103.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	259.25
			SOCIAL SECURITY	256.46
			MEDICARE	60.63
			MEDICARE	59.96_
			TOTAL:	44,292.10
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	537.50
		MIDWEST PUBLIC RISK	EMP PRAC LIAB DEDUCTIBLE	5,000.00_
			TOTAL:	5,537.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	197.38
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	8.45
			DENTAL	16.62
			HSA	221.11
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	142.80
			SOCIAL SECURITY	140.37
			MEDICARE	33.39
			MEDICARE	32.83_
			TOTAL:	806.45
COURT	GENERAL FUND	JAMES T COOK	PROSECUTOR FEES	1,862.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		JOHN R JACK	AUG 2017 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	154.07
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	2.59
			HSA	221.11
			HSA	37.33
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	111.22
			SOCIAL SECURITY	111.91
			MEDICARE	26.02
			MEDICARE	26.17_
			TOTAL:	3,181.83
VICTIM SERVICES	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	51.68_
			TOTAL:	51.68
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	71.32
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	6.00
		MIDWEST PUBLIC RISK	DENTAL	16.62
			HSA	110.56
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	53.00
			SOCIAL SECURITY	54.20
			MEDICARE	12.40
			MEDICARE	12.67_
			TOTAL:	336.77
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,767.38
			MONTHLY CONTRIBUTIONS	346.49
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	300.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	694.24
			BULK GASOHOL/DIESEL	75.78
			BULK GASOHOL/DIESEL	602.52
			BULK GASOHOL/DIESEL	131.46
			BULK GASOHOL/DIESEL	707.59
			BULK GASOHOL/DIESEL	237.24
		COMCAST	HIGH SPEED INTERNET	149.85
		MIDWEST PUBLIC RISK	ROUNDING	0.23-
			ROUNDING	0.23-
			YOUNGS	32.55
			YOUNGS	17.00
			ROUNDING	0.01
			DENTAL	186.01
			DENTAL	365.53
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			HSA	1,094.52
			HSA	2,653.32
			HSA	2,399.10
			HSA	422.33
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	814.57
			CELLULAR SERVICES 07/19-08	80.02
			CELLULAR SERVICES 07/19-08	155.04
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,893.79
			SOCIAL SECURITY	2,748.56
			MEDICARE	676.78
			MEDICARE	642.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	23,088.77
ANIMAL CONTROL	GENERAL FUND	STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	32.68
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	31.89
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			SOCIAL SECURITY	65.97
			MEDICARE	15.43
			MEDICARE	15.43_
			TOTAL:	678.61
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	457.14
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	34.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	22.06
			BULK GASOHOL/DIESEL	48.38
		MIDWEST PUBLIC RISK	DENTAL	39.75
			DENTAL	18.28
			HSA	200.66
			HSA	519.62
		THE EXAMINER	PLANNING & ZONING HEARING	43.66
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	332.29
			SOCIAL SECURITY	334.63
			MEDICARE	77.72
			MEDICARE	78.24_
			TOTAL:	2,207.23
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY ECONOMIC	2017 GVEDC FUNDING	35,000.00_
			TOTAL:	35,000.00
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	360.10
			MISSOURI WITHHOLDING	371.47
			MISSOURI WITHHOLDING	11.00
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.66
		MIDWEST PUBLIC RISK	DENTAL	19.32
			HSA	162.52
			VISION	7.88
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	22.30
			HSA - GRAIN VALLEY, MO	93.54
			HSA - GRAIN VALLEY, MO	153.26
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX - DEPENDENT CARE	228.96
			FLEX PLAN	91.67
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.88
			ICMA 457 %	144.20
			ICMA 457	443.00
			ICMA 457	382.84
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,164.65
			FEDERAL WH	1,252.52
			FEDERAL WH	89.24
			SOCIAL SECURITY	931.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	1,013.24
			SOCIAL SECURITY	45.65
			MEDICARE	217.75
			MEDICARE	236.99
			MEDICARE	10.68_
			TOTAL:	7,974.57
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	462.66
		AT&T	Internet to Park Maint.	60.00
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	32.40
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	201.36
			BULK GASOHOL/DIESEL	159.87
			BULK GASOHOL/DIESEL	79.16
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	HSA	61.91
			DENTAL	4.20
			DENTAL	5.07
			DENTAL	73.10
			OPEN ACCESS	28.22
			HSA	766.16
			HSA	66.33
			VISION	1.05
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	51.68
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
			EMPLOYEE DEDUCTIONS	20.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	325.05
			SOCIAL SECURITY	320.21
			MEDICARE	76.02
			MEDICARE	74.88_
			TOTAL:	2,902.81
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	329.98
		KCP&L	ARMSTRONG PARK 041503	149.64
			ARMSTRONG PARK DR	46.33
			ARMSTRONG PARK 098095	111.07
			800 MAIN (FARIGROUND)	23.91
			ARMSTRONG PARK 017576	183.04
			28605 E HWY AA #4	36.95
			28605 E HWY AA #3	23.91
			28605 E HWY AA B3	23.91
			28605 E HWY AA #2	23.91
			JAMES ROLLO SHELTER #2	54.52
			MAIN ARMSTRONG SHETLER 1	23.91
			618 JAMES ROLLO CT	47.81
			ARMSTRONG PARK	41.64
			6100 S BUCKNER TARSNEY RD	103.25
			618 JAMES ROLLO CT	12.80
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	36.00
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	200.00
		MIDWEST PUBLIC RISK	DENTAL	50.73
			HSA	663.33
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	245.26
			SOCIAL SECURITY	293.46
			SOCIAL SECURITY	45.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	57.37
			MEDICARE	68.64
			MEDICARE	10.68_
			TOTAL:	2,907.70
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	43.90
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	135.64
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	24.17
			SOCIAL SECURITY	15.74
			MEDICARE	5.65
			MEDICARE	3.69_
			TOTAL:	228.79
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
		KCP&L	713 MAIN ST	2,654.93
			713 MAIN #A	241.91
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	12.00
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	50.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	51.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	183.44
			SOCIAL SECURITY	189.04
			MEDICARE	42.89
			MEDICARE	44.21_
			TOTAL:	3,625.36
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	194.75
			CONCESSION DRINKS	200.35
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	19.92
			CONC PRODUCT & SUPPLIES	52.86
			CONC PRODUCT & SUPPLIES	564.21
			CONC PRODUCT & SUPPLIES	109.67
			CONCESSION PRODUCT	47.92
			CONCESSION PRODUCT	227.03
			CONC PRODUCT & SUPPLIES	388.52
		H & H ENVIRONMENTAL SERVICES INC	Annual Backflow Tests	50.00
		WESTPORT POOLS	Water Chemistry Controlle	3,418.00
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	18,680.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	97.74
			SOCIAL SECURITY	43.48
			SOCIAL SECURITY	11.92
			SOCIAL SECURITY	108.12
			SOCIAL SECURITY	78.74
			SOCIAL SECURITY	7.93
			MEDICARE	22.88
			MEDICARE	10.16
			MEDICARE	2.78
			MEDICARE	25.29
			MEDICARE	18.41
			MEDICARE	1.87_
			TOTAL:	24,383.05
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	138.39
			MISSOURI WITHHOLDING	136.94
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
			DZEKUNSKAS CASE 41452523	45.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		AFLAC	AFLAC PRETAX	6.78
			AFLAC-W2 DD PRETAX	14.09
		MIDWEST PUBLIC RISK	DENTAL	10.86
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	109.27
			VISION	1.86
			VISION	1.50
			VISION	8.24
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
			HSA - GRAIN VALLEY, MO	36.48
		ICMA RC	ICMA 457	39.25
			ICMA 457	38.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	458.19
			FEDERAL WH	452.80
			SOCIAL SECURITY	235.46
			SOCIAL SECURITY	233.17
			MEDICARE	55.07
			MEDICARE	54.53_
			TOTAL:	2,213.36
TRANSPORTATION	TRANSPORTATION	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	331.04
		KCP&L	655 SW EAGLES PKWY	43.98
			GRAIN VALLEY ST LIGHTS	7,318.69
			GRAIN VALLEY STREET LT	6,795.68
			GRAIN VALLEY ST LGHTS	75.39
			618 JAMES ROLLO CT	95.61
			AA HWY & SNI-A-BAR BLVD	40.91
			618 JAMES ROLLO CT	25.58
			711 MAIN ST	122.69
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	26.64
		GENERAL ELEVATOR	AUG MONTHLY ELEVATOR SERV	8.04
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	106.26
			BULK GASOHOL/DIESEL	84.23
			BULK GASOHOL/DIESEL	137.19
		KEY EQUIPMENT & SUPPLY CO	JETTER HOSE	424.75
		CLAY COUNTY MATERIALS LLC	1/2" CLEAN ROCK	198.18
		MIDWEST PUBLIC RISK	DENTAL	18.60
			DENTAL	41.02
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			HSA	91.21
			HSA	199.00
			HSA	376.39
		HSA BANK	HSA - GRAIN VALLEY, MO	15.00
			HSA - GRAIN VALLEY, MO	15.00
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	24.72
		GEIGER READY-MIX	CONCRETE	870.00
			CONCRETE	747.50
			CONCRETE	870.00
			CONCRETE	617.38
			CONCRETE	543.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	235.47
			SOCIAL SECURITY	233.16

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				MEDICARE	55.06
				MEDICARE	54.53_
				TOTAL:	20,992.24
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA		GVM6 BDS SRS 2016 INTEREST	47,006.88_
				TOTAL:	47,006.88
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA		GVM3 BDS SRS 2013 INTEREST	23,200.00_
				TOTAL:	23,200.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE		MISSOURI WITHHOLDING	955.88
				MISSOURI WITHHOLDING	945.66
		FAMILY SUPPORT PAYMENT CENTER		DZEKUNSKAS CASE 41452523	180.00
				DZEKUNSKAS CASE 41452523	180.00
		AFLAC		AFLAC PRETAX	41.13
				AFLAC-W2 DD PRETAX	114.09
		MISCELLANEOUS	MAMMEN, TERRY	20-110300-08	50.00
			HOUSE TO HOME TRANSI	20-701520-07	17.47
			WINKLER, WENDY	20-123300-04	3.16
			SHEELEY, ROBERT	20-151831-03	59.16
			SIDEBOTTOM, MICHELLE	20-152370-08	2.40
			CELLO, GREG	20-199890-09	65.54
			GLADFELTER, RYAN	20-562360-04	49.46
			GEARHART, SPENCER	20-562380-07	65.54
			MILNE, JEFFERY S	20-567450-09	26.24
			WRIGHT, MISTY	20-588412-01	65.54
			BANKS, STEVE	20-588413-02	22.14
			WARD DEVELOPMENT	20-588422-00	15.54
			VALENZUELA, ARTURO J	20-624380-01	3.29
			JOSEPH, EDWARD	20-683010-03	52.13
			GALES, HELEN	20-700180-09	65.54
			MENDENHALL, REGINA	20-700930-07	24.31
			BARTNES, DUSTI	20-702300-06	25.73
		MIDWEST PUBLIC RISK		DENTAL	65.28
				OPEN ACCESS	79.02
				HSA	123.83
				HSA	437.09
				HSA	108.34
				VISION	8.93
				VISION	13.88
				VISION	33.02
				VISION	7.67
		HSA BANK		HSA - GRAIN VALLEY, MO	135.50
				HSA - GRAIN VALLEY, MO	134.71
				HSA - GRAIN VALLEY, MO	308.00
				HSA - GRAIN VALLEY, MO	306.89
		CITY OF GRAIN VALLEY -FLEX		FLEX - DEPENDENT CARE	83.33
				FLEX - DEPENDENT CARE	82.53
		ICMA RC		ICMA 457 %	210.21
				ICMA 457 %	207.84
				ICMA 457	289.50
				MYERS NOT ENROLLED YET	50.00-
				ICMA 457	287.16
				MYERS	100.00
		INTERNAL REVENUE SERVICE		FEDERAL WH	3,187.41
				FEDERAL WH	3,155.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	1,659.86
			SOCIAL SECURITY	1,631.31
			MEDICARE	388.22
			MEDICARE	381.50_
			TOTAL:	16,406.90
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION	JUL MONTHLY BILLS	633.36
			JUL MONTHLY BILLS	124.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,123.17
		KCP&L	1301 TYER RD UNIT A	112.68
			618 JAMES ROLLO CT	119.52
			110 SNI-A-BAR BLVD	72.10
			1301 TYER RD UNIT B	520.67
			618 JAMES ROLLO CT	31.98
			618 JAMES ROLLO CT UNIT B	2,667.18
			711 MAIN ST	245.37
			1012 STONEBROOK LN	97.16
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	91.68
		GENERAL ELEVATOR	AUG MONTHLY ELEVATOR SERV	16.08
		BLUE SPRINGS WINWATER CO	STOCK REPLENISHMENT	550.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	212.53
			BULK GASOHOL/DIESEL	168.45
			BULK GASOHOL/DIESEL	274.41
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		BEST CLEANING LLC	JANITORIAL SERVICES	40.00
		CLAY COUNTY MATERIALS LLC	1/2" CLEAN ROCK	396.36
		MIDWEST PUBLIC RISK	HSA	123.82
			DENTAL	8.40
			DENTAL	63.42
			DENTAL	123.60
			OPEN ACCESS	186.29
			OPEN ACCESS	169.35
			HSA	291.88
			HSA	795.99
			HSA	752.78
			HSA	211.16
			VISION	2.10
		HSA BANK	HSA - GRAIN VALLEY, MO	30.00
			HSA - GRAIN VALLEY, MO	30.00
		NORTH AMERICAN SAVINGS BANK	JULY 2017 LAND PAYMENT	21,015.88
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	49.43
		CENTRAL POWER SYSTEMS &	GENERATOR MAINT. CONTRACT	1,095.00
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	40.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	829.91
			SOCIAL SECURITY	815.66
			MEDICARE	194.12
			MEDICARE	190.77_
			TOTAL:	34,584.17
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	JUL MONTHLY BILLS	633.36
			JUL MONTHLY BILLS	124.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,123.17
		KCP&L	925 STONE BROOK DR	23.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WOODLAND DR	202.34
			405 JAMES ROLLO DR	392.76
			1326 GOLFVIEW DR	51.30
			618 JAMES ROLLO CT	119.51
			WINDING CREEK SEWER	23.91
			618 JAMES ROLLO CT	31.98
			711 MAIN ST	245.37
			1201 SEYMOUR RD	23.91
			110 NW SNI-A-BAR PKWY	23.91
			1017 ROCK CREEK LN	23.91
		STANDARD INSURANCE CO	AUG 17 STANDARD LIFE INSUR	91.68
		GENERAL ELEVATOR	AUG MONTHLY ELEVATOR SERV	16.08
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	212.53
			BULK GASOHOL/DIESEL	168.45
			BULK GASOHOL/DIESEL	274.41
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		KEY EQUIPMENT & SUPPLY CO	JETTER HOSE	1,274.25
		BEST CLEANING LLC	JANITORIAL SERVICES	40.00
		CLAY COUNTY MATERIALS LLC	1/2" CLEAN ROCK	396.36
		MIDWEST PUBLIC RISK	HSA	123.83
			DENTAL	8.40
			DENTAL	63.40
			DENTAL	123.54
			OPEN ACCESS	186.29
			OPEN ACCESS	169.35
			HSA	291.87
			HSA	796.00
			HSA	752.78
			HSA	211.17
			VISION	2.11
		HSA BANK	HSA - GRAIN VALLEY, MO	30.00
			HSA - GRAIN VALLEY, MO	30.00
		NORTH AMERICAN SAVINGS BANK	JULY 2017 LAND PAYMENT	21,015.88
		VERIZON WIRELESS	CELLULAR SERVICES 07/19-08	49.43
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	40.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	829.94
			SOCIAL SECURITY	815.62
			MEDICARE	194.10
			MEDICARE	190.78_
			TOTAL:	31,509.52
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.78
			KC EARNINGS TAX WH	53.29
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	120.24
			CJC FUEL	161.36
			CJC FUEL	165.75
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	182.30
			AFLAC-W2 DD PRETAX	153.17
		BRIAN SCOTT	FAIRBRASS RESTITUTION	1,468.00
		JPNS CORP	LYON RESTITUTION	40.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	115.69
			OPEN ACCESS	177.82
			HSA	314.21
			HSA	708.44
			HSA	216.70
			VISION	18.97
			VISION	18.13
			VISION	43.02
			VISION	23.01
		CAMILLE KELLER	CARTER RESTITUTION	350.00
		HOPE HOUSE	JUL 17 DOMESTIC VIOLENCE	442.00
		MO DEPT OF REVENUE	JULY 17 CVC FUND	798.56
		MO DEPT OF PUBLIC SAFETY	JULY 17 TRAINING FUND	113.00_
			TOTAL:	6,082.99
HR/CITY CLERK	GENERAL FUND	OFFICE DEPOT	BATTERY	20.15
		WAGEWORKS	FLEX MONTHLY ADMIN FEE	72.50
			FLEX MONTHLY ADMIN FEE	72.50
			FLEX PLAN MONTHLY ADMIN FE	72.50
			FLEX MONTHLY ADMIN FEE	72.50
		WESTERN DIVISION MOCCFOA	OSENBAUGH/HOLLAND MEMBER	20.00
		MIDWEST PUBLIC RISK	DENTAL	8.64
			HSA	113.00_
			TOTAL:	451.79
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	MANAGED SERVICES THROUGH 0	165.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
		MIDWEST PUBLIC RISK	DENTAL	0.40
			HSA	5.17_
			TOTAL:	173.81
BLDG & GRDS	GENERAL FUND	BATTS COMMUNICATIONS SERVICES INC	LABOR-MONTHLY MAINTENANCE	165.00
			SERVICE CALL	30.00
			MAY MONTHLY MAINTENANCE	125.00
			JUNE MONTHLY MAINTENANCE	125.00
			JULY MONTHLY MAINTENANCE	125.00
		DAVES LOCK SERVICE	LUBE LOCK ON PULL DOWN	55.00
		PROGRESSIVE ELECTRONICS	3RD QTR MONITORING	117.60
		ORKIN	06/15/15 SERVICE	67.63
		HOME DEPOT CREDIT SERVICES	16X25 RHEEM BASIC HOUSEHOL	16.39_
			TOTAL:	826.62
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	69.14
			ADMIN C85075927	82.46
		MISSOURI MUNICIPAL LEAGUE	MCMA FULL MEMBERSHIP	75.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.83
		SAMS CLUB/GECRB	SUPPLIES	35.23
		OFFICE DEPOT	PAPER/POST-IT NOTES	27.50
		MICHAEL R COON	7) DIGITAL IMAGES CITY OFF	175.00
		AFLAC	HUNT PREMIUMS	2.27
			HUNT PREMIUMS	28.23
			HUNT PREMIUMS	32.50
		MIDWEST PUBLIC RISK	HSA	312.54
			DENTAL	21.20
			DENTAL	12.82
			DENTAL	16.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			OPEN ACCESS	145.10
			HSA	186.10
			HSA	53.99
			VISION	5.31_
			TOTAL:	1,629.17
LEGAL	GENERAL FUND	BATTS COMMUNICATIONS SERVICES INC	ONSITE LABOR	370.00
		DYSART TAYLOR COTTER	GENERAL LEGAL FEES	225.00_
			TOTAL:	595.00
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.03
		PROFORMA PROMOTIONALLY YOURS	2500) AP CHECKS	301.87
		MIDWEST PUBLIC RISK	DENTAL	8.46
			DENTAL	16.82
			HSA	222.49_
			TOTAL:	748.67
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	155.09
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	2.85
			HSA	221.11
			HSA	41.13_
			TOTAL:	437.09
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93
		ADVANCE AUTO PARTS	THRD REP KT M8X1.25	29.39
			BRAKE CLEANER/DEX-COOL FS	74.17
			TIEDOWN 13' 300# 1 EA AT	10.77
			20 TON SHOP PRESS	425.00
			RETURN 20TON SHOP PRESS	425.00-
			OIL FILTER	17.37
		OREILLY AUTOMOTIVE INC	FUEL TUBING	5.37
			TUBING	4.99
			TUBING	5.99
			MIG WIRE	63.99
			AC 34713	429.99
			LP MINI FUSE	2.99
		FASTENAL COMPANY	9" LENOX LAZER 18TPI	33.25
		MIDWEST PUBLIC RISK	DENTAL	17.00
			HSA	113.07
		STANTON STEEL INC	FB 2 1/2 X 1/4 X 3'	10.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63_
			TOTAL:	920.16
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	136.34
			PD C85075921	8.25
			PD C85075930	34.20
		GALLS LLC	CUMMINGS UNIFORM	74.99
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,518.34
			MONTHLY CONTRIBUTIONS	372.99
		SAMS CLUB/GECRB	COFFEE	46.12
			SUPPLIES	31.44
		OFFICE DEPOT	PAPER/POST-IT NOTES	27.50
		MICHAEL DON ODEN	INSTRUMENT CLUSTER REPAIR	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			INSTRUMENT CLUSTER REPAIR	200.00
		OREILLY AUTOMOTIVE INC	CORE RETURN	18.00-
			BATTERY	120.49
			MOTORCRAFT	247.71
			MICRO V BELT	32.98
		GOODYEAR COMMERCIAL TIRE	2) GY 225/75R15 MTHN TRL T	141.66
		LE UPFITTER LLC	PSI-12-PROMAX	156.00
		TARGET TIME DEFENSE LLC	RANGE TIME	26.29
		MIDWEST PUBLIC RISK	DENTAL	186.01
			DENTAL	365.53
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			HSA	1,094.52
			HSA	2,653.32
			HSA	2,399.10
			HSA	422.33
		METRO FORD	5W1Z 7A110 AA INDICAT	22.04
		DARIN CHANCE	CHANCE: MEALS POLICE ACADE	135.00_
			TOTAL:	13,529.89
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	99.60
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33
		GRAIN VALLEY ANIMAL HOSPITAL	JULY KENNELING AND VET CAR	30.00
			JULY KENNELING AND VET CAR	290.00_
			TOTAL:	858.84
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
		SAMS CLUB/GECRB	SUPPLIES	9.97
		EARL MADISON COMPANY LLC	904 SW FOXTAIL DR	50.00
			205 BROADWAY TER	50.00
			207 BROADWAY TER	50.00
		MIDWEST PUBLIC RISK	DENTAL	40.01
			DENTAL	18.28
			HSA	200.66
			HSA	523.11
		KLEINSCHMIDTS WESTERN STORE	MCINTIRE: IRISH SETTER BOO	116.95_
			TOTAL:	1,520.72
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
			KC EARNINGS TAX WH	17.40
		PETTY CASH	REFUND TO JACLYN COLLINS	21.00
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.31
			AFLAC-W2 DD PRETAX	18.62
		MISCELLANEOUS	GV BPA C/O ERICA GRIFFITT:	75.00
			SHARON STEWART:	100.00
		MIDWEST PUBLIC RISK	DENTAL	19.31
			HSA	162.36
			VISION	7.89
		DARIN CHANCE	RENTAL FEE RETURNED	36.00_
			TOTAL:	492.84
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.00
		WALMART COMMUNITY	CONCESSION PRODUCTS	8.97
		OFFICE DEPOT	PAPER/POST-IT NOTES	43.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RECOGNITION PLUS	RECOGNITION PLAQUE FOR PAM	78.00
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.54
			HUNT PREMIUMS	6.38
		FASTENAL COMPANY	FLAG NEW TREES	17.25
		MIDWEST PUBLIC RISK	HSA	61.32
			DENTAL	4.16
			DENTAL	4.98
			DENTAL	73.00
			OPEN ACCESS	27.43
			HSA	765.43
			HSA	65.57
			VISION	1.04_
			TOTAL:	1,623.60
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	338.13
		LEXINGTON PLUMBING & HEATING COMPANY	ARMSTRONG PARK RESTROOM	403.00
		OREILLY AUTOMOTIVE INC	A/C COMPRESS	41.73
			A/C COMPRESSOR	60.11
		SITEONE LANDSCAPE SUPPLY LLC	FIELD CHALK	414.40
		AUSTIN GLASS CONNECTION INC	REPAIR RESTROOM WINDOW	87.50
		KORNIS ELECTRIC SUPPLY INC	ARMSTRONG BATHROOM LIGHTS	8.95
		WEST CENTRAL ELECTRIC COOP INC	06/28-07/27 BALLPARK COMPL	436.32
		LAWN & LEISURE	CAP	18.84
			V BELT	127.61
		MIDWEST PUBLIC RISK	DENTAL	50.73
			HSA	663.33
		MOXIE PEST CONTROL	SPRAYED FOR SPIDERS AT PAV	130.00
		FACTORY MOTOR PARTS CO	PULLEY-COMPRESSOR	65.44
		LAWN & LEISURE	O RING/SEAL/GASKET	76.51_
			TOTAL:	2,922.60
COMMUNITY CENTER	PARK FUND	BATTS COMMUNICATIONS SERVICES INC	LABOR-MONTHLY MAINTENANCE	16.50
			SERVICE CALL	3.00
			MAY MONTHLY MAINTENANCE	12.50
			JUNE MONTHLY MAINTENANCE	12.50
			JULY MONTHLY MAINTENANCE	12.50
		MELODY TAYLOR	07/14-08/02 SILVERSNEAKERS	225.00
			07/24-07/31 SILVERSNEAKERS	50.00
		RICOH USA INC	COMM CTR C85075928	49.96
			COMM CTR C85075922	18.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
		SAMS CLUB/GECRB	AA BATTERIES	19.28
			CC BLDG SUPPLIES	19.28
			COFFEE	66.17
		OFFICE DEPOT	PAPER/POST-IT NOTES	24.04
		CONTINENTAL RESEARCH CORP	COMM CENTER JANITORIAL SUP	183.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
		MEYER LABORATORY INC	RESTROOM/JANITORIAL SUPPLI	385.85
		FREDAH JOHNSTON	07/13-08/01 LINE DANCING	191.00
		UMB BANK	SERIES 2006 INTEREST/PRINC	25,300.00
			SERIES 2006 INTEREST/PRINC	195,000.00
			SERIES 2006 INTEREST/PRINC	11.19-
		DAYMARK SOLUTIONS INC	FULL COLOR RIBBON	167.00_
			TOTAL:	221,899.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	282.00
		FERGUSON ENTERPRISES INC	CCY 2.0 1-3/4 CP WHWRHD	44.62
		RENEE J HODOWAINE	07/10-08/02 WATER AEROBICS	435.60
		WALMART COMMUNITY	CONCESSION PRODUCTS	94.10
			CONCESSION PRODUCTS	44.98
		OFFICE DEPOT	PAPER	27.84
		FASTENAL COMPANY	POOL LADDER REPAIRS	15.80
		MEYER LABORATORY INC	POOL RESTROOM SUPPLIES	88.90
		DAYMARK SOLUTIONS INC	FULL COLOR RIBBON	167.00_
			TOTAL:	1,200.84
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.76
			AFLAC-W2 DD PRETAX	14.02
		MIDWEST PUBLIC RISK	DENTAL	10.85
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	109.05
			VISION	1.86
			VISION	1.50
			VISION	8.26_
			TOTAL:	191.41
TRANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC	LABOR-MONTHLY MAINTENANCE	16.50
			SERVICE CALL	3.00
			MAY MONTHLY MAINTENANCE	12.50
			JUNE MONTHLY MAINTENANCE	12.50
			JULY MONTHLY MAINTENANCE	12.50
		CLARKS TOOL & EQUIPMENT	CIRC BLADE 8" 48T NXT STEE	65.90
			SPLINE 2CT 5/8" X 17" X 22	6.45
		RICOH USA INC	PW C85075929	2.72
		FELDMANS FARM & HOME	2 GAL LAWN & GARDEN SPRAYE	7.41
			2 GAL LAWN & GARDEN SPRAYE	54.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	328.90
		OK TIRE STORE	2) HERCULES STR 2358016	52.20
		SAMS CLUB/GECRB	SUPPLIES	13.52
		ADVANCE AUTO PARTS	CABIN AIR FILTER 1 EA CQ	4.24
			CABIN AIR 1 EA CQBLU	2.80
		OREILLY AUTOMOTIVE INC	RETURN	3.14-
			AIR FILTER/COPPER PLUG	3.75
		SHAWN V HELT	16 CU YDS PULVERIZED TOPSO	448.00
		PROGRESSIVE ELECTRONICS	3RD QTR MONITORING	10.08
		ORKIN	EXTERIOR BAIT STATION	16.00
			06/15/15 SERVICE	5.80
			SERVICE 071917	21.84
		VANCE BROTHERS INC	VIRGIN SURFACE MIX	275.00
		FRED PRYOR SEMINARS	LANDERS: TRAINING REWARDS	39.80
		GRAIN VALLEY MARKET	GATORADE	17.64
		HOME DEPOT CREDIT SERVICES	80LB QUIKRETE CONCRETE	141.42
			PALLET FEE	15.00-
			BUILDINF MAINTENANCE	12.46
			GRASS SEED	29.00
			13" HDX ANGLE BROOM WITH D	3.19
			13" HDX ANGLE BROOM WITH D	1.79
			MILWAUKEE M18 18 VOLT LITH	49.80
		LAWN & LEISURE	AIR FILTER KIT/GASKET	14.48
		MIDWEST PUBLIC RISK	DENTAL	18.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	40.97
			OPEN ACCESS	93.15
			OPEN ACCESS	56.45
			HSA	91.20
			HSA	198.15
			HSA	375.62
		J&A TRAFFIC PRODUCTS	24" STOP/SLOW HIGH INTENSI	240.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.01
			PW/WOLTZ UNIFORMS	22.31
			PW/WOLTZ UNIFORMS	22.01
		FLINT TRADING INC	PM125WH Q15' BD 24" WHITE	331.59
			PM125WH Q 15' BD 24" WHITE	199.29
		KLEINSCHMIDTS WESTERN STORE	MARTIN: BOOTS	23.40
		LAWN & LEISURE	SEMI FIXED JET/LOW SPEED A	10.17
		FORCE AMERICA DISTRIBUTING LLC	TANK .75 GAL POLY TANK 3 L	3.84_
			TOTAL:	3,415.75
PUBLIC HEALTH	PUBLIC HEALTH	AAA DISPOSAL SERVICE INC	DUMPSTER RENTAL FOR CITY W	2,660.00_
			TOTAL:	2,660.00
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON	ADMIN FEE 07/09/17-07/08/1	750.00_
			TOTAL:	750.00
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.34
			KC EARNINGS TAX WH	8.14
		MO DEPT OF REVENUE	JULY 17 SALES TAX	4,222.55
			JULY 17 SALES TAX	84.46-
		AFLAC	AFLAC PRETAX	40.76
			AFLAC-W2 DD PRETAX	113.62
		MIDWEST PUBLIC RISK	DENTAL	65.11
			OPEN ACCESS	79.03
			HSA	123.20
			HSA	436.21
			HSA	108.35
			VISION	8.93
			VISION	13.84
			VISION	32.96
			VISION	7.67_
			TOTAL:	5,184.25
WATER	WATER/SEWER FUND	BATTS COMMUNICATIONS SERVICES INC	LABOR-MONTHLY MAINTENANCE	66.00
			SERVICE CALL	12.00
			MAY MONTHLY MAINTENANCE	50.00
			JUNE MONTHLY MAINTENANCE	50.00
			JULY MONTHLY MAINTENANCE	50.00
		CLARKS TOOL & EQUIPMENT	SPLINE 2CT 5/8" X 17" X 22	12.90
		RICOH USA INC	PW C85075929	5.46
			CD C85075926	38.02
		FELDMANS FARM & HOME	2 GAL LAWN & GARDEN SPRAYE	14.82
		CITY OF INDEPENDENCE UTILITIES	26283 100CF 06/22-07/24	40,808.65
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,113.52
		OK TIRE STORE	2) HERCULES STR 2358016	104.39
		SAMS CLUB/GECRB	SUPPLIES	27.04
		ADVANCE AUTO PARTS	CABIN AIR FILTER 1 EA CQ	8.46
			CABIN AIR 1 EA CQBLU	5.60
		VANCO SERVICES LLC	JULY 2017 ES20605	73.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OFFICE DEPOT	PAPER/POST-IT NOTES	2.21
		OREILLY AUTOMOTIVE INC	RETURN	6.28-
			AIR FILTER/COPPER PLUG	7.49
		PROGRESSIVE ELECTRONICS	3RD QTR MONITORING	20.16
		ORKIN	EXTERIOR BAIT STATION	32.00
			06/15/15 SERVICE	11.59
			SERVICE 071917	43.69
		BLUE SPRINGS WINWATER CO	1000) P451W BLUE FLAGS	135.00
		FRED PRYOR SEMINARS	LANDERS: TRAINING REWARDS	79.60
		GRAIN VALLEY MARKET	ICE FOR COOLERS	15.96
			GATORADE	35.27
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	11.08
			HUNT PREMIUMS	12.75
		HOME DEPOT CREDIT SERVICES	CE RED/WHITE PHONE SPLICE	18.00
			BUILDINF MAINTENANCE	24.91
			GRASS SEED	57.98
			13" HDX ANGLE BROOM WITH D	6.39
			13" HDX ANGLE BROOM WITH D	3.59
			MILWAUKEE M18 18 VOLT LITH	99.60
		LAWN & LEISURE	AIR FILTER KIT/GASKET	28.98
		MIDWEST PUBLIC RISK	HSA	122.64
			DENTAL	8.32
			DENTAL	63.00
			DENTAL	123.07
			OPEN ACCESS	186.29
			OPEN ACCESS	167.76
			HSA	290.40
			HSA	789.94
			HSA	751.27
			HSA	211.17
			VISION	2.08
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.00
			PW/WOLTZ UNIFORMS	44.63
			PW/WOLTZ UNIFORMS	44.00
		TYLER TECHNOLOGIES INC	SYMBOL LS2208 BAR CODE SCA	46.58
			AUG MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	MARTIN: BOOTS	46.78
		LAWN & LEISURE	SEMI FIXED JET/LOW SPEED A	20.35
		FORCE AMERICA DISTRIBUTING LLC	TANK .75 GAL POLY TANK 3 L	7.70_
			TOTAL:	46,147.73
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	2ND QTR SEWER APR-JUN 2017	136,881.49
		BATTS COMMUNICATIONS SERVICES INC	LABOR-MONTHLY MAINTENANCE	66.00
			SERVICE CALL	12.00
			MAY MONTHLY MAINTENANCE	50.00
			JUNE MONTHLY MAINTENANCE	50.00
			JULY MONTHLY MAINTENANCE	50.00
		CLARKS TOOL & EQUIPMENT	SPLINE 2CT 5/8" X 17" X 22	12.90
		RICOH USA INC	PW C85075929	5.46
			CD C85075926	38.02
		FELDMANS FARM & HOME	2 GAL LAWN & GARDEN SPRAYE	14.82
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,113.58
		OK TIRE STORE	2) HERCULES STR 2358016	104.39
		SAMS CLUB/GECRB	SUPPLIES	27.04
		ADVANCE AUTO PARTS	CABIN AIR FILTER 1 EA CQ	8.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CABIN AIR 1 EA CQBLU	5.60
		VANCO SERVICES LLC	JULY 2017 ES20605	73.03
		OFFICE DEPOT	PAPER/POST-IT NOTES	5.98
		OREILLY AUTOMOTIVE INC	RETURN	6.28-
			AIR FILTER/COPPER PLUG	7.49
		PROGRESSIVE ELECTRONICS	3RD QTR MONITORING	20.16
		ORKIN	EXTERIOR BAIT STATION	32.00
			06/15/15 SERVICE	11.59
			SERVICE 071917	43.69
		FRED PRYOR SEMINARS	LANDERS: TRAINING REWARDS	79.60
		GRAIN VALLEY MARKET	GATORADE	35.27
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	12.75
		MD REPAIR	BLOWER MOTOR REPAIR	79.00
		HOME DEPOT CREDIT SERVICES	BUILDINF MAINTENANCE	24.91
			GRASS SEED	57.98
			13" HDX ANGLE BROOM WITH D	6.39
			13" HDX ANGLE BROOM WITH D	3.59
			MILWAUKEE M18 18 VOLT LITH	99.60
		LAWN & LEISURE	AIR FILTER KIT/GASKET	28.98
		MIDWEST PUBLIC RISK	HSA	122.62
			DENTAL	8.33
			DENTAL	62.98
			DENTAL	123.05
			OPEN ACCESS	186.28
			OPEN ACCESS	167.76
			HSA	290.41
			HSA	789.94
			HSA	751.26
			HSA	211.16
			VISION	2.09
		INDUSTRIAL CHEM LABS	25) LIFT STATION DEGREASER	113.11
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.00
			PW/WOLTZ UNIFORMS	44.63
			PW/WOLTZ UNIFORMS	44.00
		TYLER TECHNOLOGIES INC	SYMBOL LS2208 BAR CODE SCA	46.59
			AUG MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	MARTIN: BOOTS	46.78
		LAWN & LEISURE	SEMI FIXED JET/LOW SPEED A	20.35
		FORCE AMERICA DISTRIBUTING LLC	TANK .75 GAL POLY TANK 3 L	7.70_
			TOTAL:	142,247.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_

========== FUND TOTALS ==========		
100	GENERAL FUND	152,064.97
170	TOURISM TAX FUND	35,000.00
200	PARK FUND	270,161.91
210	TRANSPORTATION	26,812.76
230	PUBLIC HEALTH	2,660.00
310	MKT PLACE NID- PR#2	47,006.88
400	DEBT SERVICE FUND	23,950.00
600	WATER/SEWER FUND	276,080.06
	GRAND TOTAL:	833,736.58

TOTAL PAGES: 19

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 7/15/2017 THRU 8/04/2017
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:YES

Public Hearing

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PETITION FOR VOLUNTARY ANNEXATION OF PROPERTY TO THE CITY OF GRAIN VALLEY, MISSOURI

We, the undersigned, (hereinafter referred to as "Petitioners") submit this petition for annexation of real property to the Board of Aldermen of the City of Grain Valley in accordance with Section 71.012 of the Revised Statutes of Missouri, as amended, and state and allege as follows:

1. That the Petitioners are the owner of all fee interests of record of real estate in Jackson County, Missouri, described as follows:

ATTACHED AS EXHIBIT A

2. That the said real estate is not now a part of any incorporated municipality.

3. That the said real estate is contiguous and compact to the existing corporate limits of the City of Grain Valley, Missouri.

4. That the Petitioners request that the said real estate be annexed and included within the corporate limits of the City of Grain Valley, Missouri, as authorized by the provisions of Section 71.012 of the Revised Statutes of Missouri, as amended.

5. That the Petitioners request the Board of Aldermen of the City of Grain Valley, Missouri, to cause the required notice be published and to conduct the public hearing required by law and to thereafter adopt an ordinance extending the limits of the City of Grain Valley to include the above described real estate.

Dated this 19 day of July, 2017.

Name/Signature

Name/Signature

VERIFICATION

STATE OF MISSOURI)
) ss
COUNTY OF JACKSON)

COMES NOW Justin Larkin, being of lawful age and after being duly sworn upon his oath, deposes and states that he is the Petitioner who signed the foregoing Petition for Voluntary Annexation of Property to the City of Grain Valley, Missouri, that he has read said foregoing Petition, and that the facts and matters stated in said foregoing Petition are true and correct according to his best knowledge, information and belief.

Date: July 19 2017.

Name/Signature

SUBSCRIBED and SWORN to before me the undersigned, a Notary Public of Jackson County, Missouri where I am commissioned, this 19 day of July, 2017, by the above named Justin Larkin, known to me to be the person who executed the above petition and verification.

Valerie D. Philipp
Notary Public
State of Missouri, Commissioned
in Jackson County

(SEAL)

VALERIE D. PHILIPP
Notary Public - Notary Seal
State of Missouri
Commissioned for Clay County
My Commission Expires: September 20, 2019
Commission Number: 15546647

My commission expires: 09/20/2019

MEMORANDUM

TO: MAYOR, BOARD OF ALDERMEN

FROM: KEN MURPHY, ASSISTANT CITY ADMINISTRATOR

SUBJECT: VOLUNTARY ANNEXATION REQUEST

DATE: JULY 31, 2017

Staff has received a voluntary annexation request from Justin Larkin to bring approximately 20 acres north of the existing Greystone subdivision into the corporate limits. This parcel (as seen on the aerial included in the packet) is southeast of the Buckner-Tarsney and Duncan Road intersection. Mr. Larkin's proposing at this time that this parcel be used for commercial and single-family development.

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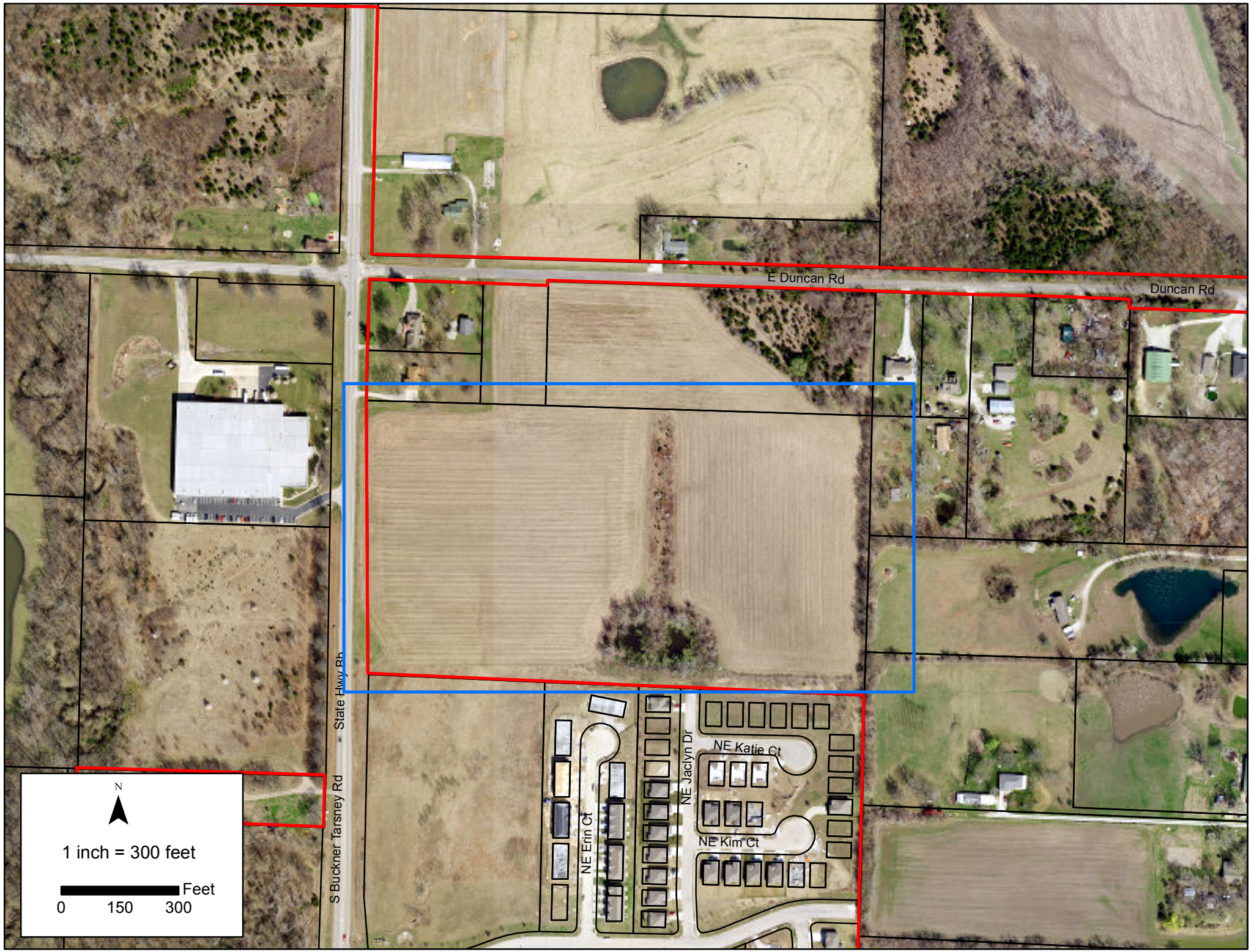
E Duncan Rd
Duncan Rd
S Buckner Tarsney Rd
State Hwy Bb
NE Erin Ct
NE Jaclyn Dr
NE Katie Ct
NE Kim Ct
N
1 inch = 300 feet
Feet
0
150
300

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NW Rust Ct
NW Redbud Dr
NW Hedgewood Dr
NW Dogwood
E Duncan Rd
S Rust Rd
NW Nicholas Dr
NW Cedar Ln
N Rust Rd
N
1 inch = 200 feet
Feet
0
100
200
annexed area

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PRELIMINARY PLAT
GREIGHLY PARK SUBDIVISION

LEGAL DESCRIPTION:

That part of the Southeast Quarter of the Southeast Quarter of Section 22, Township 49 North, Range 30 West of the 5th Principal Meridian, Grain Valley, Jackson County, Missouri described as follows: Commencing at the Southeast corner of the Southeast Quarter of said Section 22; THENCE N88°14'53"W on the South line of said Southeast Quarter, 1306.72 feet to the Southwest corner of the East Half of said Southeast Quarter; THENCE N1°13'11"E on the West line of said East Half, 40.00 feet to the POINT OF BEGINNING on the north right-of-way line of Duncan Road and the southeast corner of Lot 63, "Rosewood Hills Second Plat" a subdivision of record; THENCE continuing N1°13'11"E on said West line and the east line of Lots 63 through 71 inclusive, "Rosewood Hills Second Plat", 680.01 feet to the westerly extension of the south line of Lots 1 through 5 inclusive, "Willow Key Estates", a subdivision of record; THENCE S88°14'53"E on said extension and said south lot lines, 1254.39 feet to the southeast corner of said Lot 1 and the west right-of-way line of Rust Road; THENCE S1°29'13"W on said west right-of-way line, 120.22 feet to an angle point in said west right-of-way line; THENCE S9°34'08"E on said west right-of-way line, 203.78 feet to an angle point in said west right-of-way line; THENCE S1°15'20"W on said west right-of-way line, being 15.00 feet west from, and parallel with, the East line of said Southeast Quarter, 359.96 feet to the north right-of-way line of said Duncan Road; THENCE N88°14'53"W on said north right-of-way line, being 40.00 feet north from, and parallel with, the South line of said Southeast Quarter, 1291.75 feet to the POINT OF BEGINNING. Contains 19.97 acres more or less. All bearings herein are referenced to the Missouri State Plane Coordinate System of 1983, West Zone.

LEGEND

- ○ = SET MONUMENT 1/2" IRON BAR W/ ID CAP
- ○ = FOUND 1/2" IRON BAR WITH ID CAP UNLESS NOTED
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- = CONIFEROUS TREE
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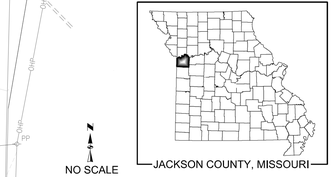
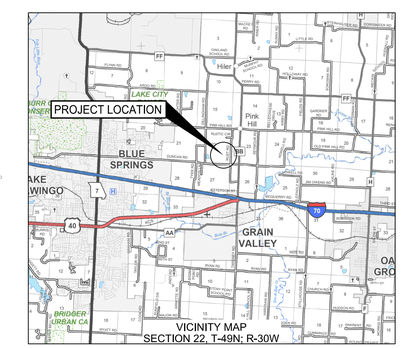
- OHP = OVERHEAD POWER LINE
- CO = CLEAN OUT (SEWER)
- RCP = REINFORCED CONCRETE PIPE
- CPP = CORRUGATED POLYETHYLENE PIPE
- = PROPOSED PROPERTY LINE
- = PROPOSED WATER MAIN
- = PROPOSED SANITARY MAIN

BENCHMARK:

CHISELED SQUARE IN SOUTHWEST CORNER OF CONCRETE HEADWALL ON NORTH SIDE OF DUNCAN ROAD. APPROXIMATELY 1,300 FEET EAST OF THE DUNCAN ROAD AND DILLINGHAM ROAD INTERSECTION. AS SHOWN ON SUBDIVISION PLAT "ROSEWOOD HILLS SECOND PLAT" RECORDED AS DOCUMENT NO. 2002I0063559, BOOK I-72, PAGE 15.

ELEV. 806.93
NAVD 1929





MARK	REVISION	DATE	BY

Engineer: SD | Checked By: AM | Scale: 1"= 60'
Technician: DB | Date: 04/17 | Field Bk: | Pg:

Snyder & Associates Engineers & Planners, Inc.
Missouri State Certificate of Authority #2006000544

Sheet C1.00

GRAIN VALLEY, MISSOURI

212 N. BUCHANAN
MARYVILLE, MO 64468
660-562-8888

802 FRANCIS STREET
ST. JOSEPH, MO 64501
816-364-5222

GREIGHLY PARK

PRELIMINARY PLAT

SNYDER & ASSOCIATES
ENGINEERS & PLANNERS, INC.
www.snyder-associates.com

SNYDER & ASSOCIATES

Project No: 1170336
Sheet C1.00

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Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	08/14/2017	
BILL NUMBER	B17-14	
AGENDA TITLE	**AN ORDINANCE ESTABLISHING THE ZONING FOR CERTAIN LAND IN GRAIN VALLEY AS R-1 SINGLE FAMILY FOR LOGAN SOUSLEY AND LARRY YANCIK**	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, Assistant City Administrator	
FISCAL INFORMATION	Cost as recommended:	$0
	Budget Line Item:	N/A
	Balance Available	$0
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To establish the zoning for the property recently annexed into the City of Grain Valley	
BACKGROUND	The owners of this property at the northwest corner of Duncan Road and Rust Road recently petitioned the Board for voluntary annexation into the corporate limits of Grain Valley. By State Statute, zoning must be established after the property is annexed into the City.	
SPECIAL NOTES	None	
ANALYSIS	During the annexation hearings, the owners of the property indicated that this would be a single family development and this zoning designation will allow for that type of development.	
PUBLIC INFORMATION PROCESS	Notice was given as required by statute.	
BOARD OR COMMISSION RECOMMENDATION	The Planning & Zoning Commission recommended approval of the zoning designation by a 6-0 vote.	

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

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

BILL NO. B17-14 | ORDINANCE NO. _____
SECOND READING _____
INTRODUCED BY: | FIRST READING _____
ALDERMAN ARNOLD

AN ORDINANCE ESTABLISHING THE ZONING FOR CERTAIN LAND IN GRAIN VALLEY AS R-1 SINGLE FAMILY FOR LOGAN SOUSLEY AND LARRY YANCIK

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

WHEREAS, a meeting was held on July 19, 2017 in which the Planning and Zoning Commission recommended approval of the zoning designation of R-1 Single Family; and

WHEREAS, a public hearing concerning said matter was held at the Grain Valley Community Center in Grain Valley, Missouri, at the hour of 7:00 p.m. on May 8, 2017; and

WHEREAS, this zoning designation will allow for the type of development which was represented during the voluntary annexation process; and

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

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

SECTION 1: The zoning for the property generally described below is hereby established as R-1 Single Family.

Legal Description:

That part of the Southeast Quarter of the Southeast Quarter of Section 22, Township 49 North, Range 30 West of the 5th Principal Meridian, Grain Valley, Jackson County, Missouri described as follows: Commencing at the Southeast corner of the Southeast Quarter of said Section 22; THENCE N88°14'53"W on the South line of said Southeast Quarter, 1306.72 feet to the Southwest corner of the East Half of said Southeast Quarter; THENCE N1°13'11"E on the West line of said East Half, 40.00 feet to the POINT OF BEGINNING on the north right-of-way line of Duncan Road and the southeast corner of Lot 63, "Rosewood Hills Second Plat" a subdivision of record; THENCE continuing N1°13'11"E on said West line and the east line of Lots 63 through 71 inclusive, "Rosewood Hills Second Plat", 680.01 feet to the westerly extension of the south line of Lots 1 through 5 inclusive, "Willow Key Estates", a subdivision of record; THENCE S88°14'53"E on said extension and said south lot lines, 1254.39 feet to the southeast

corner of said Lot 1 and the west right-of-way line of Rust Road; THENCE S1°29'13"W on said west right-of-way line, 120.22 feet to an angle point in said west right-of-way line; THENCE S9°34'08"E on said west right-of-way line, 203.78 feet to an angle point in said west right-of-way line; THENCE S1°15'20"W on said west right-of-way line, being 15.00 feet west from, and parallel with, the East line of said Southeast Quarter, 359.96 feet to the north right-of-way line of said Duncan Road; THENCE N88°14'53"W on said north right-of-way line, being 40.00 feet north from, and parallel with, the South line of said Southeast Quarter, 1291.75 feet to the POINT OF BEGINNING. Contains 19.97 acres more or less. All bearings herein are referenced to the Missouri State Plane Coordinate System of 1983, West Zone.

SECTION 2: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and PASSED by the Board of Aldermen this ____ day of_____, ____, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BAMMAN	_____
ALDERMAN COLEMAN	_____	ALDERMAN HEADLEY	_____
ALDERMAN TOTTON	_____	ALDERMAN WEST	_____

MAYOR_____*(in the event of a tie only)*

Approved as to form:

_____ _____

James Cook, City Attorney Mike Todd, Mayor

ATTEST:

_____

Theresa Osenbaugh, City Clerk

NW Rust Ct
NW Redbud Dr
NW Hedgewood Dr
NW Dogwood
E Duncan Rd
S Rust Rd
NW Nicholas Dr
NW Cedar Ln
N Rust Rd
N
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Feet
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annexed area

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PRELIMINARY PLAT
GREIGHLY PARK SUBDIVISION

LEGAL DESCRIPTION:

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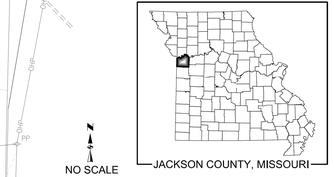

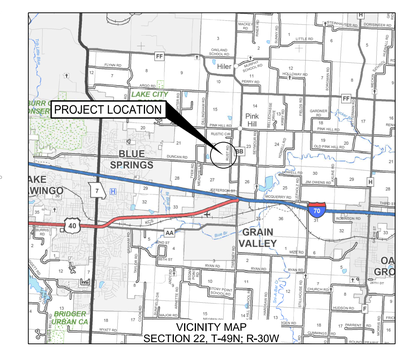

MARK	REVISION	DATE	BY

Engineer: SD | Checked By: AM | Scale: 1"= 60'
Technician: DB | Date: 04/17 | Field Bk: | Pg:

Snyder & Associates Engineers & Planners, Inc.
Missouri State Certificate of Authority #2006000544

Sheet C1.00

GRAIN VALLEY, MISSOURI

212 N. BUCHANAN
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ST. JOSEPH, MO 64501
816-364-5222

GREIGHLY PARK

PRELIMINARY PLAT

SNYDER & ASSOCIATES
ENGINEERS & PLANNERS, INC.
www.snyder-associates.com

SNYDER & ASSOCIATES

Project No: 1170336
Sheet C1.00

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Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	08/14/2017	
BILL NUMBER	B17-32	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE USE OF JACKSON COUNTY'S 2017 PAVEMENT MAINTENANCE PHASE 1-4 CONTRACT FOR THE CITY'S 2017 STREET MAINTENANCE**	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	1) $177,677 2) $17,000
	Budget Line Item:	1) 210-55-79400 2) 210-55-73550
	Balance Available	1) $177,677 2) $30,356
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	To provide an edge mill and overlay to OOIDA Drive and RD Mize, Herford Drive, Ridgeview Drive, Harvest Drive and the traffic circle at Sni-A-Bar and Cross Creek Drive.	
BACKGROUND	Since 2011 the City has worked with Jackson County successfully and with competitive prices for roadway overlay work. The City has worked with Jackson County and their asphalt contractor for roadway work in 2013, 2014, 2015, and 2016 with positive results.	
SPECIAL NOTES	None	
ANALYSIS	Memo attached	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo, Jackson County Bid Tabs

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

August 14, 2017

RESOLUTION NO *R17-32*

SPONSORED BY: *ALDERMAN TOTTON*

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE USE OF JACKSON COUNTY'S 2017 PAVEMENT MAINTENANCE PHASE 1-4 CONTRACT FOR THE CITY'S 2017 STREET MAINTENANCE

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

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

WHEREAS, the Board of Aldermen has adopted the 2015-2019 Capital Improvements Program, which identifies surface transportation improvements to be completed; and

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

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

SECTION 1: The use of Jackson County's 2017 Pavement Maintenance Phase 1-4 contract for the City's 2017 Street Maintenance is hereby authorized.

PASSED and APPROVED (_-_) this___ Day of _____, 2017.

_____

Mike Todd
Mayor

ATTEST:

_____

Theresa Osenbaugh
City Clerk

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Memorandum

To: Board of Aldermen/Ken Murphy

From: Richard Arroyo, P.E.

Date: 07/31/17

Re: 2017 Street Maintenance

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

Under this agreement Jackson County has bid asphalt road maintenance items and selected Superior Bowen Asphalt Co, LLC as the low bidder identified in the Jackson County bid tab. The selected contractor will extend all contractual prices and warranties associated with their current bid to the City of Grain Valley. The City would be responsible for inspections. Staff recommends we move forward with utilizing Jackson County's 2017 Pavement Maintenance contract to complete this year's overlay projects.

This year's CIP street maintenance program anticipates the edge milling and overlaying of approximately 1,500 linear feet of OOIDA Drive and RD Mize, approximately 1400 linear feet along Herford Drive, 800 linear feet of Ridgeview Drive, an 1100 linear feet of Harvest Drive. Work will also be completed around the traffic circle at Sni-A-Bar and Cross Creek Drive. City crews will be repairing curbs and sidewalks in preparation of the roadway work.

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

Bid Tabulation Prepared By:
Chris Jenkins,
Project Manager

LIST OF BIDDERS

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2017 Pavement Maintenance Phase 1 - Asphalt Overlay

COUNTY PROJECT NO. 3209 - BID NO. PW 02-2017

BID OPENING DATE AND TIME: MARCH 7, 2016 2:05 p.m.

NO.	Firm	City and State	Amount Bid	% above Low
1	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	$1,313,886.43	0.00%
2	Metro Asphalt, Inc.	Independence, MO.	$1,484,156.96	12.96%
	Engineers Estimate - JCPW	Independence, MO.	$1,296,529.00	-1.32%

Bid Tabulation for 2017 Pavement Maintenance Phase 1
Asphalt Overlay

Jackson County PN 3209 - Bid No. PW-02-2017

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 7, 2017 at 2:05 p.m.

This project is funded and Administered by Jackson County, MO.				Superior Bowen Asphalt Co., LLC Kansas City, MO. (1)		Metro Asphalt, Inc. Independence, MO. (2)		Engineers Estimate		Avg. unit $ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
	Roadway Items									
1	1.75" & 3" Thick ACOL (Virgin Mix) Type 3-01	TON	23,126	53.78	1,243,716.28	60.76	1,405,135.76	$53.00	1,225,678.00	57.27
2	1.75" Milling	SY	13,617	2.95	40,170.15	3.60	49,021.20	$3.00	40,851.00	3.28
3	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	
	Total Amount Base Bid for Project (Items 1 to 3) =				$1,313,886.43		$1,484,156.96		$1,296,529.00	

ALTERNATE BID ITEM - DEDUCT

4	**Deduction for using 1.75" Thick Recycled Asphaltic Concrete Surface (RAC or RC Type 3-01)**	**TON**	**19989**	($4.00)	($79,956.00)	($5.70)	($113,937.30)	($3.75)	($74,958.75)	($4.85)

Received BASE Bid Totals 3-7-2017	**$1,313,886.43**	$1,484,156.96	
Math or Extension Error Total Amount	$0.00	$0.00	
Extension error line (s) (Item No. Above) ??			

Notes:

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

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

Bid Tabulation Prepared By:
Chris Jenkins,
Project Manager

LIST OF BIDDERS

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2017 Pavement Maintenance Phase 2 - Chip Seal

COUNTY PROJECT NO. 3210 - BID NO. PW 03-2017

BID OPENING DATE AND TIME: MARCH 7, 2017 2:05 p.m.

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO.	$717,000.00	0.00%
2	Chester Bross Construction Company	Hannibal, MO.	$761,440.00	6.20%
	Engineers Estimate - JCPW	Independence, MO.	$737,000.00	2.79%

Bid Tabulation for 2017 Pavement Maintenance Phase 2
Chip Seal

Jackson County PN 3210 - Bid No. PW-03-2017

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 7, 2017 at 2:05 p.m.

Numbers highlighted in Yellow denote mathematical error.

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc. Kansas City, MO. (1)		Chester Bross Construction Company Hannibal, MO. (2)		Engineers Estimate		Avg. unit $ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
	Roadway Items									
1	Chip Seal - 3/8" Chip	SY	404,000	1.75	707,000.00	1.86	751,440.00	$1.80	727,200.00	1.81
2	Force Account	FA	1	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	Total Amount Bid for Project (Items 1 to 2) =				$717,000.00		$761,440.00		$737,200.00	

Received Bid Totals 3-7-2017	$717,000.00	$761,440.00	
Math or Extension Error Total Amount	$0.00	$0.00	
Extension error line (s) (Item No. Above) ??			

Notes:

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

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

Bid Tabulation Prepared By:
Chris Jenkins,
Project Manager

LIST OF BIDDERS

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2017 Pavement Maintenance Phase 3 - Crack Seal

COUNTY PROJECT NO. 3211 - BID NO. PW 04-2017

BID OPENING DATE AND TIME: March 7, 2017 2:05 p.m.

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO.	$68,310.62	0.00%
2	Metro Asphalt, Inc.	Independence, MO.	$69,903.34	2.33%
3	Musselman & Hall Contractors, LLC	Kansas City, MO.	$70,699.70	3.50%
4	Pavement Management	Lee's Summit, MO.	$83,441.46	22.15%
5	American Pavement Solutions	Green Bay, WI.	$103,868.00	52.05%
	Engineers Estimate - JCPW	Independence, MO.	$66,717.90	-2.33%

Bid Opening Date and Time: March 7, 2017 at 2:05 p.m.

Bid Tabulation for 2017 Pavement Maintenance Phase 3 Crack Seal

Jackson County PN 3211 - Bid No. PW-04-2017

Department of Public Works - Engineering Division

Numbers highlighted in Yellow denote mathematical error.

This project is funded and Administered by Jackson County, MO.				1 Vance Brothers, Inc. Kansas City, MO.		2 Metro Asphalt, Inc. Independence, MO.		3 Musselman & Hall Contractors, LLC Kansas City, MO.		4 Pavement Management Lee's Summit, MO.		5 American Pavement Solutions Green Bay, WI.		Engineers Estimate		Avg. unit $ of 3 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
	Roadway Items															
1	Crack Sealing	LB	39,818	1.59	63,310.62	1.63	64,903.34	1.65	65,699.70	1.97	78,441.46	2.483	98,868.09	$1.55	61,717.90	1.62
2	Force Account	FA	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	$5,000.00	5,000.00	5,000.00
Total Amount Bid for Project (Items 1 to 2) =					68,310.62		69,903.34		70,699.70		83,441.46		103,868.09		66,717.90	
Received Bid Totals 3-7-2017					$68,310.62		$69,903.34		$70,699.70		$83,441.46		$103,868.00			
Math or Extension Error Total Amount					$0.00		$0.00		$0.00		$0.00		-$0.09			
	Extension error line (s) (Item No. Above) ??												1			

Notes:

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

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

Bid Tabulation Prepared By:
Chris Jenkins,
Project Manager

LIST OF BIDDERS

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2017 Pavement Maintenance Phase 4 - Pavement Marking

COUNTY PROJECT NO. 3212 - BID NO. PW 05-2017

BID OPENING DATE AND TIME: MARCH 7, 2017 2:05 p.m.

NO.	Firm	City and State	Amount Bid	% above Low
1	Streetwise, Inc.	Grandview, MO.	$56,502.90	0.00%
2	Twin Traffic Marking Corp.	Kansas City, KS.	$60,699.48	7.43%
	Engineers Estimate - JCPW	Independence, MO.	$61,261.64	8.42%

Bid Tabulation for 2017 Pavement Maintenance Phase 4
Pavement Marking

Jackson County PN 3212 - Bid No. PW-05-2017

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 7, 2017 at 2:05 p.m.

Numbers highlighted in Yellow denote mathematical error.

This project is funded and Administered by Jackson County, MO.				Streetwise, Inc. Grandview, MO. (1)		Twin Traffic Marking Corp. Kansas City, KS. (2)		Engineers Estimate		Avg. unit $ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
	Roadway Items									
1	4" White Edge	LF	251,020	0.11	27,612.20	0.12	30,122.40	0.12	30,122.40	0.12
2	4" Double Yellow Centerline	LF	97,053	0.22	21,351.66	0.24	23,292.72	0.24	23,292.72	0.23
3	4" No Pass Centerline	LF	14,054	0.16	2,248.64	0.14	1,967.56	0.18	2,529.72	0.15
4	4" Yellow Skip	LF	2,640	0.11	290.40	0.12	316.80	0.12	316.80	0.12
5	Force Account	FA	1	5,000.00	5,000.00	5,000.00	5,000.00	5000.00	5,000.00	5,000.00
	Total Amount Bid for Project (Items 1 to 5) =				$56,502.90		$60,699.48		$61,261.64	

Received Bid Totals 3-7-2017	$56,502.90	$60,699.48	
Math or Extension Error Total Amount	$0.00	$0.00	
Extension error line (s) (Item No. Above) ??			

Notes:

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