

**CITY OF GRAIN VALLEY BOARD OF ALDERMEN
REGULAR MEETING AGENDA**

JANUARY 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

- Deputy City Clerk Khalilah Holland

ITEM III: INVOCATION

- Mike Cassidy of Faith United Methodist Church

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

- January 8, 2018 – Board of Aldermen Regular Meeting Minutes
- January 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

ITEM XIII (A) B18-01
2ND READ
Introduced by Alderman West

An Ordinance Approving an Amendment to the Funding Agreement Between Herman Enterprises, LLC, and the City of Grain Valley, Missouri, Regarding an Application to Amend Project 3 of the Grain Valley Interchange TIF Related to Other Economic Development Incentives

To authorize the amendment of the existing CID Funding Agreement to cover allowable expenditures during the amendment of the Grain Valley Interchange Tax Increment Financing Plan in order for SMAS Investors, LLC to carry out the terms of the Development Incentives Application

ITEM XIV: RESOLUTIONS

ITEM XIV (A) R18-04

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a John Deere 997R Zero Turn Commercial Mower

Introduced by Alderman Headley

To provide reliable, fuel efficient, and clean emission mowing equipment

ITEM XIV (B) R18-05

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Pauline Stricklin to the Grain Valley Community Development Committee for a Three Year Term

Introduced by Alderman Totton

To reappoint Pauline Stricklin to the Community Development Committee

ITEM XIV (C) R18-06

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Eddie Saffell to the Grain Valley Community Development Committee for a Three Year Term

Introduced by Alderman Totton

To reappoint Eddie Saffell to the Community Development Committee



**ITEM XIV (D) A Resolution by the Board of Aldermen of the City of Grain Valley,
R18-07 Missouri Reappointing Mark Clark to the Grain Valley Community
Development Committee for a Three Year Term**

*Introduced by
Alderman
Totton*

To reappoint Mark Clark to the Community Development Committee

**ITEM XIV (E) A Resolution by the Board of Aldermen of the City of Grain Valley,
R18-08 Missouri Reappointing Lynne Berend to the Grain Valley Community
Development Committee for a Three Year Term**

*Introduced by
Alderman
Totton*

To reappoint Lynne Berend to the Community Development Committee

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
- Deputy City Clerk Khalilah Holland

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 FEBRUARY 12, 2018 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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

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



Consent

Agenda

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on January 8, 2018 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Darryl Jones

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Dylan Karren, Second Class Boy Scout

ITEM V: APPROVAL OF AGENDA

- Mayor Todd asked City Attorney Matt Geary to speak to the logistics of bringing a previously failed resolution back; Resolution 18-01 was on a previous agenda and failed but has been brought back up this evening; Mr. Geary shared resolutions can be brought back at a subsequent meeting with no restrictions however, if a motion fails during a meeting, a new vote can only be requested by someone on the winning side who would like to change their vote; Alderman Arnold questioned this explanation citing Robert's Rules of Order; Mr. Geary restated that at a subsequent meeting there is no restriction; Alderman Arnold questioned if even at a subsequent meeting the resolution would have to be brought back by the prevailing side and asked for the resolution to be tabled until more discussion occurs around the procedure; Mr. Geary shared that it is up to the chair whether to allow the resolution to be on the agenda
- No changes were made

ITEM VI: POLICE OFFICER OATH OF OFFICE

- City Clerk Theresa Osenbaugh administered the Police Officer Oath of Office to Matthew Arends

ITEM VII: PROCLAMATIONS

- None

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Jeff Coleman	City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Bob Headley		City Clerk Theresa Osenbaugh
Alderman Nancy Totton		Community Development Director Rick Arroyo
Alderman Yolanda West		Chief David Starbuck
		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



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ITEM VIII: CITIZEN PARTICIPATION

- None

ITEM IX: CONSENT AGENDA

- September 20, 2017 – Planning and Zoning Meeting Minutes
- October 11, 2017 – Planning and Zoning Meeting Minutes
- December 11, 2017 – Board of Aldermen Regular Meeting Minutes
- December, 2017 – Court Report
- January 8, 2018 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Bamman*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

ITEM X: PREVIOUS BUSINESS

- None

ITEM XI: NEW BUSINESS

- None

ITEM XII: PRESENTATIONS

- Les Boatwright, Assistant Emergency Management Director for Central Jackson County Emergency Management Agency (CJCEMA) provided an annual update and presented the promulgation for the Local Emergency Operations Plan
 - Alderman Totton asked for information about the CJCEMA newsletter
 - Mr. Hunt explained the promulgation agreement; agreement requires the Mayor's signature and ideally this would be approved tonight
- *Alderman Headley made a Motion to approve Mayor Todd to enter into the promulgation agreement with CJCEMA*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT

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



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- *The Motion was Seconded by Alderman Totton*
 - No Discussion
- *Motion to approve Mayor Todd to enter into the promulgation agreement with CJCEMA was voted on with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

ITEM XIII: PUBLIC HEARING

- None

ITEM XIV: ORDINANCES

Bill No. B18-01: An Ordinance Approving an Amendment to the Funding Agreement Between Herman Enterprises, LLC, and the City of Grain Valley, Missouri, Regarding an Application to Amend Project 3 of the Grain Valley Interchange TIF Related to Other Economic Development Incentives

- City Attorney Matt Geary read **Bill No. B18-01** for its first reading by title only
- *Alderman West moved to accept the first reading of Bill No. B18-01 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
 - Funding agreement was approved in 2017 for the development of a Community Improvement District petition (CID); it was discovered that the recapture of funding required an amendment to the TIF plan in order for a special allocation to come out as CID Funding; this would amend the TIF
 - Alderman West asked for clarification on Section 2; error will be edited and fixed for 2nd reading
- *Bill No. B18-01 was voted upon with the following roll call vote:*
 - *Aye: Bamman, Headley, Totton, West*
 - *Nay: Arnold*
 - *Abstain: None*

-Bill No. B18-01 Approved for a Second Reading:4-1-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT

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



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ITEM XV: RESOLUTIONS

Resolution No. R18-01: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Amend the Agreement for Environmental Services Between the City of Grain Valley and Jackson County, Missouri to Include Aquatic Venue Inspections

- City Attorney Matt Geary read **Resolution No. R18-01** by title only
- *Alderman Bamman moved to accept Resolution No. R18-01 as read*
- *The Motion was Seconded by Alderman Headley*
 - Mark Trosen and Deb Sees were present from Jackson County to clarify further information which was discovered after the December meeting; Jackson County does not have the authority to conduct aquatic inspections without an agreement; hotel and motel sanitation services were not included in the agreement considered in December but needed to be
 - Mr. Davies shared Jackson County reached out to aquatic venue operators in Grain Valley and a meeting occurred last Thursday, allowing questions and concerns to be discussed
 - Alderman Arnold questioned the properness of the resolution coming forward and was concerned that by adding hotels to the resolution this changed the nature of the resolution; does not want to add more governmental control to citizens; shared concerns about confidence in the County's ability to structure and complete the program in relation to the way the resolution was presented; shared concerns about re-inspections; felt pools were operating professionally and had concerns about adding additional costs to those operating the pools
 - Alderman Bamman asked for confirmation that food service sanitation was the same as health department inspections; this is the same
 - Mark Trosen shared that the County ordinance allows, by agreement, for the County to provide services within the City limits; unincorporated Jackson County is the only area the County has the authority to enforce these regulations without the agreement; staff are well qualified to provide inspections; other governmental entities are inspecting pools but the County has not had a policy in place; County attempted to meet with those who would be impacted by the pool ordinance; felt this is a good program and one that will benefit the residents of Grain Valley
 - Alderman Bamman asked if Board does not ratify the agreement, would health department inspections stop as well; previous agreement would still be in place until termination occurs

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT

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



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- Alderman Arnold shared that his concerns were strongly related to those who were not receiving profit from their pool; homeowners associations are private groups who provide a pool to their neighborhood; shared concerns that this program could shut down neighborhood pools; those who have reached out to him are in opposition of the program
- Alderman Totton asked if the rules are the same for homeowner's associations as they are for the community pools; rules would be the same
- Costs that are associated with the inspections need to be recovered; this program provides an extra point of insurance for residents; Alderman Totton asked if insurance payments would go down for HOA's
- Mr. Hunt pointed out that the title of the resolution is to include aquatic venue inspections; if resolution is approved it would need to be modified to include hotel motel sanitation as well
- Mayor Todd shared that the concerns are largely over fee structures and clarified that the only way to combat increased fees in the future would be to pull out of the agreement; this agreement would replace current agreement which would mean that the City could not stop one part of the agreement once it is signed; fees were looked at through 2019
- Mayor Todd asked Assistant City Administrator Murphy to review City Ordinances and see if homeowners associations or hotels are required to have pool management companies; Mr. Murphy was not aware of such an ordinance and the only inspection that occurs is when the pool is put in; ordinance could be put in place stating that all public pools have to have pool management companies and upon request the documents could be provided to the City
- Mayor Todd reminded the Board that the resolution failed with a 3-3 vote when last considered but if all votes remained the same, with Alderman Coleman absent, the resolution would pass as a 3-2 vote
- *Alderman Arnold moved to tabled R18-01*
- *Alderman Headley seconded*
 - Alderman Headley suggested the Board consider holding a workshop to discuss all suggestions
- *Resolution No. R18-01 motion to table was voted upon with the following voice vote:*
 - *Aye: Arnold, Headley, Totton, West*
 - *Nay: Bamman*
 - *Abstain: None*

-Resolution No. R18-01 Tabled: 4-1-

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT

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



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Resolution No. R18-02: A Resolution by the Board of Aldermen of the City Of Grain Valley, Missouri Appointing Becky Gray to the Grain Valley Park Board for a Three Year Term

- City Attorney Matt Geary read **Resolution No. R18-02** by title only
- *Alderman Headley moved to accept Resolution No. R18-02 as read*
- *The Motion was Seconded by Alderman Arnold*
 - Resolutions tonight fill two vacancies on Park Board; proposed representatives were present at meeting
- *Resolution No. R18-02 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-02 Approved: 5-0-

Resolution No. R18-03: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Charles Harris to the Grain Valley Park Board for a Three Year Term

- City Attorney Matt Geary read **Resolution No. R18-03** by title only
- *Alderman Headley moved to accept Resolution No. R18-03 as read*
- *The Motion was Seconded by Alderman Totton*
- *Resolution No. R18-03 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-03 Approved: 5-0-

ITEM XVI: CITY ATTORNEY REPORT

- None

ITEM XVII: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - Price Chopper will be opening on January 17th; ribbon cutting will be at 8:45AM
 - Partnership Website is up and running and City's website has also been updated
 - Jim Johnston passed away today; condolences sent to the Johnston family; Mr.

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT

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



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Hunt will keep the Board aware of the arrangements

- Community Development Director Rick Arroyo
 - Update of resources used during the past two winter events was provided; Mayor Todd asked for the number which residents should call if they have concerns or need street updates to be placed on social media
- Finance Director Cathy Bowden
 - None
- City Clerk Theresa Osenbaugh
 - Missouri Municipal League will hold its annual legislative conference on February 13th and 14th in Jefferson City; Aldermen wishing to attend should let staff know
 - Election Filing for 2018 will close January 16th, 2018
 - Update was provided regarding Grain Valley storefront businesses who have not renewed occupational licenses; Mayor Todd directed that the Board be updated in February and action will be considered at that point for those who have not renewed their license
- Chief David Starbuck
 - None
- Parks and Recreation Director Shannon Davies
 - None

ITEM XVIII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Bob Headley
 - None
- Alderman Nancy Totton
 - Thanked citizens for their involvement in helping others at Christmas
- Alderman Yolanda West
 - None
- Alderman Bamman
 - None

ITEM XIX: MAYOR REPORT

- None

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Jeff Coleman	City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Bob Headley		City Clerk Theresa Osenbaugh
Alderman Nancy Totton		Community Development Director Rick Arroyo
Alderman Yolanda West		Chief David Starbuck
		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



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ITEM XX: EXECUTIVE SESSION

- None

ITEM XXI: ADJOURNMENT

- The meeting adjourned at 8:01 P.M.

Minutes submitted by:

Theresa Osenbaugh
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Jeff Coleman

STAFF OFFICIALS PRESENT

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,492.69
		HAMPEL OIL INC	DEC 28 2017 GAS/DIESEL	154.16
			GAS/DIESEL JAN 2 2018	479.59
		MISCELLANEOUS ANIMAL SUPPLY CO	ANIMAL SUPPLY CO:BL OVER P	6.25
		BLITT AND GAINES PC	VANDERLINDEN	112.31
		HSA BANK	HSA - GRAIN VALLEY, MO	393.87
			HSA - GRAIN VALLEY, MO	405.23
		SHERIFFS RETIREMENT SYSTEM	DEC 17 SHERIFF RETIREMENT	189.37
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
		HOPE HOUSE	DEC HOPE HOUS FEES	252.00
		MO DEPT OF REVENUE	DEC 2017 CVC FUNDS	449.19
		MO DEPT OF PUBLIC SAFETY	DEC 2017 TRAINING FUND	63.00
		ICMA RC	ICMA 457 %	377.46
			ICMA 457	353.65
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,763.28
			SOCIAL SECURITY	3,956.29
			MEDICARE	925.29
			TOTAL:	17,477.80
HR/CITY CLERK	GENERAL FUND	B&B THEATRES	GIFT CARDS	90.00
		GENERAL CODE LLC	SUPP TEXT & INDEX PAGES	412.71
		COSTCO	HOLIDAY PARTY DESSERTS	72.94
		AMAZON.COM	STAFF PARTY	15.95
			HOLIDAY PARTY	463.72
		WESTERN DIVISION MOCCFOA	HOLLAND 2018	10.00
			OSENBAUGH 2018	10.00
		MASSARGELUXE	HOLIDAY PARTY	75.00
		MISCELLANEOUS OAK GROVE BAKERY	OAK GROVE BAKERY:CAKE, CHA	29.99
		THE HONEY BAKED HAM CO	THE HONEY BAKED HAM CO; HA	169.00
		HSA BANK	HSA - GRAIN VALLEY, MO	38.68
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	2.11
		KC ROYALS	HOLIDAY RAFFLE	115.50
		INDEPENDENCE EXAMINER	PW MAINT WORKER	130.00
		CASEYS GENERAL STORE	GIFT CARDS	90.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	57.12
			MEDICARE	13.36
			TOTAL:	1,796.08
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	JAN 2018 MONTHLY BILL	1,217.61
		AMAZON.COM	COMPUTER BOOK	54.27
		MISCELLANEOUS AVG TECH	AVG TECH:ANTIVIRUS SOFTWARE	49.99
		HSA BANK	HSA - GRAIN VALLEY, MO	2.60
		ONSTAR	ONSTAR	10.00
		GOOGLE PLAY	GOOGLE PLAY	0.99
		TYLER TECHNOLOGIES INC	2018 COURT MAINTENANCE`	2,260.50
		INFORMATION TECHNOLOGIES INC	RMS RENEWAL	10,647.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.58
			MEDICARE	0.84
			TOTAL:	14,247.38
BLDG & GRDS	GENERAL FUND	BATTS COMMUNICATIONS SERVICES INC	BASE CORD CITY HALL	6.25
			ONSITE DEC 2017	60.00
			JANUARY MAINTENANCE	125.00
		SAMS CLUB/GEGRB	CITY HALL JANITORIAL	108.62
			SHOULD BE APBNK	108.62-
		SHERWIN WILLIAMS	OFFICE PAINT ACCOUNTANT	43.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		COMCAST - HIERARCY ACCT	CITY HALL	97.93
			CITY HALL	208.95
		KORNIS ELECTRIC SUPPLY INC	15W LED	39.00
			LIGHTS PARKING LOT & BLDG	260.85
			METAL HALIDE LAMP	17.95
		HOME DEPOT CREDIT SERVICES	PAINTING SUPPLIES	12.87
			HOME DEPOT CREDIT SERVICES	1.24
		COMCAST	CITY HALL PHONE CHARGES	187.15
		SC REALTY SERVICES	Annual Custodial Services	1,579.05
		SPIRE	624 JAMES ROLLO CT	42.24
			711 S MAIN ST	142.73_
			TOTAL:	2,825.08
ADMINISTRATION	GENERAL FUND	RICOH USA INC	DEC IMAGES	93.03
		OFFICE DEPOT	CA OFFICE SUPPLIES	121.48
			PAPER/PENS/SUPPLIES	57.00
			PAPER/PENS/SUPPLIES	2.60
		STARBUCKS STORE #9882	CJC MTG	5.38
		HAMPEL OIL INC	GAS/DIESEL JAN 2 2018	24.52
		QUIKTRIP #00150	GAS CA TRUCK	13.82
			GAS CA TRUCK	55.93
		MISCELLANEOUS CHRISTMAS LIGHTS	CHRISTMAS LIGHTS:HOLIDAY F	233.47
		HOTEL PHILLIPS	PARKING KCPL TRAINING	15.00
		HSA BANK	HSA - GRAIN VALLEY, MO	22.26
			HSA - GRAIN VALLEY, MO	101.50
		GOOGLE PLAY	GOOGLE DRIVE	19.99
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	7.39
		CASEYS GENERAL STORE	GAS CA TRUCK	22.98
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		LAUBER MUNICIPAL LAW LLC	OOIDA BONDS	48.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	282.09
			MEDICARE	66.00_
			TOTAL:	1,296.19
ELECTED	GENERAL FUND	AMAZON.COM	HOLIDAY PARTY	71.97
		THE EXAMINER	ELECTION NOTICE	75.42_
			TOTAL:	147.39
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		GOVERNMENT FINANCE OFFICERS ASSOCIATIO	2018 CONFERECE FEES BOWDEN	535.00
			2018 DUES CHIESA-CULLUM	170.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.69
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	4.22
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	147.64
			MEDICARE	34.52_
			TOTAL:	967.57
COURT	GENERAL FUND	JOHN R JACK	JAN 2018 JUDICIAL FEES	600.00
		ETS CORPORATION	DEC FEES	11.88
		AMAZON.COM	COURT HEADSET	192.95
		MACA	2018 DUES BOARDMAN	60.00
			2018 DUES LANDERS	60.00
		WESTERN ASSN OF COURT ADMIN	2018 DUES BOARDMAN	25.00
			2018 LANDERS DUES	25.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	7.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	4.22
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	111.26
			MEDICARE	26.02_
			TOTAL:	1,198.73
VICTIM SERVICES	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	4.22
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	85.65
			MEDICARE	20.03_
			TOTAL:	209.90
FLEET	GENERAL FUND	ADVANCE AUTO PARTS	DEX CPP; FS	26.12
			BRAKE CLEANER/IOL FILTERS	72.48
			NG3-UNIV. WHITE	14.10
			ADVANCE AUTO PARTS	14.10-
			ADVANCE AUTO PARTS	14.10
		OREILLY AUTOMOTIVE INC	EXTREME RVM	17.97
			NITRILE GLV	33.98
			SCRATCH FIX	14.99
			STOP/TAIL LT	9.57
		HSA BANK	HSA - GRAIN VALLEY, MO	38.76
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	2.11
		CINTAS CORPORATION # 430	UNIFORMS	9.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.79
			MEDICARE	12.82_
			TOTAL:	307.32
POLICE	GENERAL FUND	RICOH USA INC	DEC IMAGES	151.49
		GALLS LLC	HANDCUFF POUCH	70.00
			UNDERVEST	52.99
			POLOCE GEAR	231.38
			NIGHT OPS	204.36
			POLICE EQUIPMENT	325.23
			WATER BASE STREAM	17.12
			BOOTS CHANCE	200.00
		MO POLICE CHIEFS ASSOCIATION	2018 STARBUCK MEMBERSHIP	200.00
		PETTY CASH	POLICE PETTY CASH	1.59
			POLICE PETTY CASH-MCR RECY	40.00
			POLICE PETTY CASH-THOMPSON	19.94
		ADVANCE AUTO PARTS	BATTERY	119.21
			BRAKE LIGHT	13.50
			SPARK PLUG	28.26
		OFFICE DEPOT	PAPER/PENS/SUPPLIES	28.50
			PAPER/PENS/SUPPLIES	13.89
			PAPER/PENS/SUPPLIES	24.34
			CALENDARS	49.34
		HAMPEL OIL INC	DEC 28 2017 GAS/DIESEL	946.43
			DEC 28 2017 GAS/DIESEL	31.91
			GAS/DIESEL JAN 2 2018	743.86
			GAS/DIESEL JAN 2 2018	30.34
		MO COALITION	2018 DUES	300.00
		LEXISNEXIS RISK DATA MGMT INC	DEC 2017	50.00
		TARGET TIME DEFENSE LLC	12/06/2017 TARGET TIME	28.96
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	800.00
		ELECTRONICS SUPPLY CO	POLICE EQUIP	1,613.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			POLICE EQUIP	720.00-
			POLICE EQUIP	388.29-
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	101.28
		AXON ENTERPRISE INC	TASER CARTRIDGES	1,710.62
			TASER EQUIP & ANNUAL PLAN	7,771.99
		MIRROR IMAGE EXPRESS CARWASH	DEC CAR WAHES	64.00
		MID-STATES ORGANIZED CRIME	2018 DUES	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,811.61
			MEDICARE	657.57
		MARELLY AEDS & FIRST AID	LITHIUM BATTERY	264.63
		MOLLE CHEVROLET INC	RETURN 12/14/17	97.99-
		MISSOURI PEACE OFFICERS ASSN	2018 MEMBERSHIPS	450.00_
			TOTAL:	20,011.09
ANIMAL CONTROL	GENERAL FUND	HAMPEL OIL INC	GAS/DIESEL JAN 2 2018	30.78
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	4.22
		OAK GROVE ANIMAL CLINIC	DEC ANIMAL SERVICE	1,275.00
			DEC ANIMAL SERVICE	215.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			MEDICARE	15.43_
			TOTAL:	1,706.40
PLANNING & ENGINEERING GENERAL FUND		OUTLETSHIRTS.COM	SHIRTS	533.32
			SHIRTS	450.68
		HAMPEL OIL INC	DEC 28 2017 GAS/DIESEL	57.78
			GAS/DIESEL JAN 2 2018	18.47
		INTERNATIONAL CODE COUNCIL INC	2018 MEMBERSHIP MCINTIRE	85.00
		HSA BANK	HSA - GRAIN VALLEY, MO	176.45
			HSA - GRAIN VALLEY, MO	55.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	14.98
		JACKSON COUNTY RECORDER	JACKSON COUNTY RECORDER	27.00
		AMERICAN SOCIETY OF	2018 ARROYO MEMBERSHIP	260.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	336.61
			MEDICARE	78.73_
			TOTAL:	2,094.02
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	377.77
			MISSOURI WITHHOLDING	3.00
		HSA BANK	HSA - GRAIN VALLEY, MO	21.10
			HSA - GRAIN VALLEY, MO	153.39
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	138.99
			ICMA 457	382.76
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,097.53
			FEDERAL WH	31.19
			SOCIAL SECURITY	727.08
			SOCIAL SECURITY	24.82
			MEDICARE	170.03
			MEDICARE	5.81_
			TOTAL:	3,454.30
PARK ADMIN	PARK FUND	NETSTANDARD INC	JAN 2018 MONTHLY BILL	202.94
		FELDMANS FARM & HOME	COVERALLS - DAVIS	127.51
		WALMART COMMUNITY	BINDERS	32.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		COMCAST - HIERARCY ACCT	CITY HALL	16.35
			CITY HALL	34.86
			TYER RD -MM CAMERAS	109.85
		ACCO BRANDS DIRECT	CALEDARS	50.29
		MICHAEL R COON	PARK BOARD PHOTOS	205.00
		FASTENAL COMPANY	FENCE BOLTS	132.00
		COMCAST	CITY HALL PHONE CHARGES	31.20
		MISSOURI PARK & REC ASSN	FEES DAVIES, STRADER, JONE	1,325.00
			2018 DUES ALL FT PK STAFF	650.00
		HSA BANK	HSA - GRAIN VALLEY, MO	22.12
			HSA - GRAIN VALLEY, MO	219.70
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	10.97
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		KLEINSCHMIDTS WESTERN STORE	BOOTS- DAVIS	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	321.60
			MEDICARE	75.21
			TOTAL:	3,687.52
PARKS STAFF	PARK FUND	FELDMANS FARM & HOME	GLOVES & PAINT	71.34
		ADVANCE AUTO PARTS	GAS MATIC LT SHOCKS	80.00
			BREAK CALIPERS	80.00
		OREILLY AUTOMOTIVE INC	CONTROL ARMS	76.11
			REPAIR SUPPLIES	23.59
		SITEONE LANDSCAPE SUPPLY LLC	SPREADER/HOPPER COVER	432.81
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	8.44
		SPIRE	600 BUCHNER TARSNEY RD	223.85
			624 JAMES ROLLO CT	21.10
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	243.16
			MEDICARE	56.87
			TOTAL:	1,467.27
RECREATION	PARK FUND	WALMART COMMUNITY	PARK SUPPLIES	15.99
		MICHAELS	SANTA HELPERS	11.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.24
			MEDICARE	0.53
			TOTAL:	29.76
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	DEC COM CT & PW	58.00
			DEC COM CT & PW	31.00
		BATTS COMMUNICATIONS SERVICES INC	JANUARY MAINTENANCE	12.50
		MELODY TAYLOR	SS FITNESS CLASS 12/15-1/1	175.00
			SS YOGA 12/18-1/08/18	50.00
		RICOH USA INC	DEC IMAGES	49.62
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	97.86
		WALMART COMMUNITY	PARK SUPPLIES	19.68
		ETS CORPORATION	DEC FEES	64.97
		COMCAST - HIERARCY ACCT	COM CENTER	199.41
		AUTHORIZE.NET	AUTHORIZE.NET	33.70
		HARBOR FREIGHT TOOLS	COM CTR BLDG MAINT	189.37
		ACCO BRANDS DIRECT	CALEDARS	86.06
		KORNIS ELECTRIC SUPPLY INC	T8 LAMP	66.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	4.22
		SPIRE	713 S MAIN ST	386.41
			713 S MAIN ST A	39.55
		FREDAH JOHNSTON	LINE DANCING 1/9/18	188.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		STEPHEN D WELLER	2018 FATHER/DAUGHTER DANCE	250.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	160.08
			SOCIAL SECURITY	24.82
			MEDICARE	37.42
			MEDICARE	5.81_
			TOTAL:	2,229.48
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	128.37
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
		ICMA RC	ICMA 457	37.90
		INTERNAL REVENUE SERVICE	FEDERAL WH	437.19
			SOCIAL SECURITY	211.04
			MEDICARE	49.36_
			TOTAL:	953.34
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	JAN 2018 MONTHLY BILL	121.76
		BATTS COMMUNICATIONS SERVICES INC	JANUARY MAINTENANCE	12.50
		RICOH USA INC	DEC IMAGES	2.92
		ADVANCE AUTO PARTS	MCASE FUSE	0.71
		OFFICE DEPOT	PAPER/PENS/SUPPLIES	9.31
		COMCAST - HIERARCY ACCT	CITY HALL	9.82
			CITY HALL	20.92
			PW	21.97
			PW	23.36
			PW	48.35
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	CAMERA REPAIR	926.31
		OREILLY AUTOMOTIVE INC	STROBE LIGHT	8.96
		OUTLETSHIRTS.COM	SHIRTS	45.15
			REFLECTIVE BEANIES	31.32
		LOWES	BALL VALVE/TRIGGER/PROP CY	25.86
		VANCE BROTHERS INC	BASE MIX	421.00
		HAMPEL OIL INC	DEC 28 2017 GAS/DIESEL	76.25
			DEC 28 2017 GAS/DIESEL	34.78
			GAS/DIESEL JAN 2 2018	46.61
			GAS/DIESEL JAN 2 2018	83.27
		KORNIS ELECTRIC SUPPLY INC	15W LED	39.00
		FASTENAL COMPANY	ACME T-ROD	7.71
		COMCAST	CITY HALL PHONE CHARGES	18.71
		KC WHOLESALE	HARNESS	2.06
		HSA BANK	HSA - GRAIN VALLEY, MO	51.71
			HSA - GRAIN VALLEY, MO	103.52
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	9.28
		SPIRE	624 JAMES ROLLO CT	42.24
			711 S MAIN ST	12.24
			618 JAMES ROLLO CT	82.53
		BLUE BEACON INTERNATIONAL INC	WASH DUMP TRUCK & PLOW	9.80
			WASH DUMP TRUCK & PLOW	9.80
			WASH DUMP TRUCK & PLOW	9.80
		APAC KANSAS INC	STONE & BASE	320.45
		CINTAS CORPORATION # 430	UNIFORMS	21.29
		AMERICAN PLANNING ASSN	SONE & BASE	320.45
			AMERICAN PLANNING ASSN	320.45-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	211.03
			MEDICARE	49.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MOLLE CHEVROLET INC	PARTS	49.94_
			TOTAL:	3,021.61
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY MARKET	GIFT CARDS SR LUNCH	100.00_
			TOTAL:	100.00
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	DECEMBER RECEIVED	205,609.65
			NOV HEARING	127.01-
			3RD QTR COUNTY	8,085.32
		LAUBER MUNICIPAL LAW LLC	PROPERTY TRANSFER	97.50_
			TOTAL:	213,665.46
NON-DEPARTMENTAL	MKTPL TIF-PR#2	SPE UMB BANK	3RD QTR ZOO	559.27
			3RD QTR COUNTY	3,355.60
			3RD QTR CJC	2,237.07
			CITY SALES	3,764.79
		CENTRAL JACKSON COUNTY FPD	TIF PROJECT PROP TAXES	1,896.66_
			TOTAL:	11,813.39
NON-DEPARTMENTAL	MKT PL CID-PR2	SAL UMB BANK	CID/USE	7,313.57_
			TOTAL:	7,313.57
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	CENTRAL JACKSON COUNTY FPD	TIF PROJECT PROP TAXES	2,292.91_
			TOTAL:	2,292.91
NON DEPARTMENTAL	TIF PROJECT #3	LAUBER MUNICIPAL LAW LLC	VILLAGE TIF AMEND	536.25_
			TOTAL:	536.25
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON	GRAINVY08A BONDS	275,000.00
			GRAINVY08A BONDS	77,311.25_
			TOTAL:	352,311.25
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	906.67
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		MISCELLANEOUS LTJ MANAGEMENT	10-203600-03	64.22
		BOLES, HOLDEN	10-242300-07	31.09
		ROGERS, VENNIS	10-252400-09	73.46
		MINTON, AGNES	10-318800-03	49.65
		HADSALL, THOMAS	10-342600-10	65.54
		VALDEZ, JOHN	10-349300-14	53.30
		WILSON, KRISTAL	10-369000-06	28.00
		MCALLISTER, LARRY K	10-423300-01	15.54
		INVESTMENT CREATIONS	10-450540-06	15.54
		LYTLE, MARTHA A.	10-458190-02	14.30
		CHAVEZ-TOLENTIN, KRI	10-471630-04	11.46
		KANKEY, ARIAN	10-474100-03	0.36
		CJ PROPERTIES	10-487720-09	15.54
		FIELDS, ASHLEY	10-503920-06	62.98
		FAGAN, SHERRY	10-509000-01	15.54
		ROBERTSON, LEVI	10-822180-00	14.22
		ROBERTSON, LEVI	10-822181-00	14.22
		MCLELLAND, BRUCE	10-830252-02	0.63
		JEFF HANDY CONSTRUCT	10-830510-00	15.54
		JEFF HANDY CONSTRUCT	10-830511-00	15.54
		SNYDER, ROBERT	10-831190-02	57.97
		JEFF HANDY CONSTRUCT	10-832254-00	51.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PREMIUM CUSTOM HOMES	10-484120-00	50.00
		HSA BANK	HSA - GRAIN VALLEY, MO	129.52
			HSA - GRAIN VALLEY, MO	307.40
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
		ICMA RC	ICMA 457 %	206.67
			ICMA 457	280.69
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,084.49
			SOCIAL SECURITY	1,553.72
			MEDICARE	363.35_
			TOTAL:	7,832.22
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	DEC COM CT & PW	62.00
		NETSTANDARD INC	JAN 2018 MONTHLY BILL	243.52
		PEREGRINE CORPORATION	DEC 28 BILLING	431.60
			DEC 28 BILLING	84.98
		BATTS COMMUNICATIONS SERVICES INC	JANUARY MAINTENANCE	50.00
		RICOH USA INC	DEC IMAGES	14.49
			DEC IMAGES	5.85
		CITY OF INDEPENDENCE UTILITIES	DEC 18967 100 CU FT	29,468.85
		ADVANCE AUTO PARTS	MCASE FUSE	1.44
		VANCO SERVICES LLC	DEC 2017 PAYMNTS	70.86
		ETS CORPORATION	DEC FEES	762.09
			DEC FEES	682.86
		OFFICE DEPOT	CA OFFICE SUPPLIES	60.74
			PAPER/PENS/SUPPLIES	18.63
			PAPER/PENS/SUPPLIES	14.24
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.83
			PW	43.94
			PW	46.70
		AMAZON.COM	WATER BILLING HEADSET	98.27
		OREILLY AUTOMOTIVE INC	STROBE LIGHT	17.91
		OUTLETSHIRTS.COM	SHIRTS	90.30
			REFLECTIVE BEANIES	62.62
		TRI-COUNTY WATER AUTHORITY	DEC WATER & DEBT	25,686.56
			DEC WATER & DEBT	65,355.35
		MISSOURI ONE CALL SYSTEM INC	DEC LOCATES	201.50
		LOWES	BALL VALVE/TRIGGER/PROP CY	51.72
		HAMPEL OIL INC	DEC 28 2017 GAS/DIESEL	152.47
			DEC 28 2017 GAS/DIESEL	69.55
			GAS/DIESEL JAN 2 2018	93.23
			GAS/DIESEL JAN 2 2018	12.26
			GAS/DIESEL JAN 2 2018	166.57
		QUIKTRIP #00150	GAS CA TRUCK	6.90
		KORNIS ELECTRIC SUPPLY INC	15W LED	78.00
		FASTENAL COMPANY	ACME T-ROD	15.40
		COMCAST	CITY HALL PHONE CHARGES	37.43
		KC WHOLESALE	HARNESS	4.12
		MISCELLANEOUS AVG TECH	AVG TECH:ANTIVIRUS SOFTWARE	25.00
		HSA BANK	HSA - GRAIN VALLEY, MO	198.38
			HSA - GRAIN VALLEY, MO	356.46
		ONSTAR	ONSTAR	5.00
		SC REALTY SERVICES	Annual Custodial Services	95.70
			Annual Custodial Services	95.70
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	31.44
		SPIRE	405 JAMES ROLLO DR	299.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			624 JAMES ROLLO CT	52.77
			711 S MAIN ST	24.44
			618 JAMES ROLLO CT	165.24
		BLUE BEACON INTERNATIONAL INC	WASH DUMP TRUCK & PLOW	19.60
			WASH DUMP TRUCK & PLOW	19.60
			WASH DUMP TRUCK & PLOW	19.60
		APAC KANSAS INC	STONE & BASE	640.90
		CINTAS CORPORATION # 430	UNIFORMS	42.56
		AMERICAN PLANNING ASSN	SONE & BASE	640.90
			AMERICAN PLANNING ASSN	640.90-
		MIRROR IMAGE EXPRESS CARWASH	CA TRUCK	18.50
		TYLER TECHNOLOGIES INC	JAN WEB SITE	97.00
			DEC NOTIFY	90.05
		CASEYS GENERAL STORE	GAS CA TRUCK	11.48
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		SCHULTE SUPPLY INC	BRASS SADLES/FLARE STOP	1,696.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	776.85
			MEDICARE	181.70
		MOLLE CHEVROLET INC	PARTS	99.89_
			TOTAL:	129,429.50
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	DEC COM CT & PW	62.00
		NETSTANDARD INC	JAN 2018 MONTHLY BILL	243.52
		CITY OF BLUE SPRINGS	PRINCIPAL & INTERST	163,303.11
			4TH QTR OCT-DEC 2017	107,591.21
		PEREGRINE CORPORATION	DEC 28 BILLING	431.60
			DEC 28 BILLING	84.98
		BATTS COMMUNICATIONS SERVICES INC	JANUARY MAINTENANCE	50.00
		RICOH USA INC	DEC IMAGES	14.48
			DEC IMAGES	5.85
		ADVANCE AUTO PARTS	MCASE FUSE	1.44
		VANCO SERVICES LLC	DEC 2017 PAYMNTS	70.86
		ETS CORPORATION	DEC FEES	762.10
			DEC FEES	682.86
		OFFICE DEPOT	CA OFFICE SUPPLIES	60.74
			PAPER/PENS/SUPPLIES	18.63
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.83
			PW	43.94
			PW	46.70
			PW	96.78
			PW	96.78
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	CAMERA REPAIR	926.31
		AMAZON.COM	WATER BILLING HEADSET	98.28
		OREILLY AUTOMOTIVE INC	STROBE LIGHT	17.91
		OUTLETSHIRTS.COM	SHIRTS	90.31
			REFLECTIVE BEANIES	62.62
		LOWES	BALL VALVE/TRIGGER/PROP CY	51.72
		BLUE SPRINGS WINWATER CO	HYMAX COUPLING	810.00
		HAMPEL OIL INC	DEC 28 2017 GAS/DIESEL	152.47
			DEC 28 2017 GAS/DIESEL	69.55
			GAS/DIESEL JAN 2 2018	93.23
			GAS/DIESEL JAN 2 2018	12.26
			GAS/DIESEL JAN 2 2018	166.57
		QUIKTRIP #00150	GAS CA TRUCK	6.90
		SALLEYS PROPANE	SALLEYS PROPANE	107.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KORNIS ELECTRIC SUPPLY INC	15W LED	78.00
		FASTENAL COMPANY	ACME T-ROD	15.40
		ALLIANCE PUMP & MECHANICAL	TYER RD EMERGENCY REPAIR	3,615.04
		ACE PIPE CLEANING INC	CLEANING PROPOSAL #18-039	1,476.75
		COMCAST	CITY HALL PHONE CHARGES	37.43
		KC WHOLESALE	HARNESS	4.12
		MISCELLANEOUS AVG TECH	AVG TECH:ANTIVIRUS SOFTWARE	25.00
		HSA BANK	HSA - GRAIN VALLEY, MO	198.35
			HSA - GRAIN VALLEY, MO	356.42
		ONSTAR	ONSTAR	5.00
		NEW DIRECTIONS BEHAVIORAL	1ST QTR 2018	31.44
		SPIRE	405 JAMES ROLLO DR	299.26
			624 JAMES ROLLO CT	52.82
			711 S MAIN ST	24.50
			618 JAMES ROLLO CT	165.23
		BLUE BEACON INTERNATIONAL INC	WASH DUMP TRUCK & PLOW	19.60
			WASH DUMP TRUCK & PLOW	19.60
			WASH DUMP TRUCK & PLOW	19.60
		APAC KANSAS INC	STONE & BASE	640.90
		CINTAS CORPORATION # 430	UNIFORMS	42.56
		AMERICAN PLANNING ASSN	STONE & BASE	640.90
			AMERICAN PLANNING ASSN	640.90-
		MIRROR IMAGE EXPRESS CARWASH	CA TRUCK	18.50
		TYLER TECHNOLOGIES INC	JAN WEB SITE	97.00
			DEC NOTIFY	90.05
		CASEYS GENERAL STORE	GAS CA TRUCK	11.48
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	776.85
			MEDICARE	181.61
		MOLLE CHEVROLET INC	PARTS	99.89
			TOTAL:	284,838.60
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	1,083.64
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	1,711.32
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	842.70
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	642.77
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	2,345.42
			TOTAL:	6,625.85
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	55.52
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	273.00
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	185.34
			AFLAC-W2 DD PRETAX	170.00
		MIDWEST PUBLIC RISK	DENTAL	134.46
			OPEN ACCESS	177.82
			OPEN ACCESS	138.31
			HSA	237.19
			HSA	846.10
			HSA	216.70
			VISION	11.53
			VISION	18.20
			VISION	63.96
			VISION	30.68
			TOTAL:	2,630.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	74.27
			DENTAL	8.72
			HSA	114.04_
			TOTAL:	197.03
INFORMATION TECH	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	4.52
			DENTAL	0.59
			HSA	7.66_
			TOTAL:	12.77
BLDG & GRDS	GENERAL FUND	SAMS CLUB/GEGRB	CITY HALL JANITORIAL	108.62_
			TOTAL:	108.62
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	349.36
			HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
			HSA	309.56
		MIDWEST PUBLIC RISK	DENTAL	21.01
			DENTAL	13.78
			DENTAL	17.12
			OPEN ACCESS	146.23
			HSA	187.89
			HSA	65.62
			VISION	5.26_
			TOTAL:	1,178.23
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.78
			DENTAL	8.45
			DENTAL	16.92
			HSA	223.14_
			TOTAL:	436.29
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	144.79
			DENTAL	16.91
			DENTAL	2.46
			HSA	221.11
			HSA	35.50_
			TOTAL:	420.77
VICTIM SERVICES	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82_
			TOTAL:	513.05
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	69.28
			DENTAL	17.17
			HSA	114.28_
			TOTAL:	200.73
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,179.83
			MONTHLY CONTRIBUTIONS	350.52
			DENTAL	169.10
			DENTAL	398.76
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	729.68
			HSA	2,653.32
			HSA	2,399.10
			HSA	422.33_
			TOTAL:	12,736.48
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33_
			TOTAL:	532.84
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	434.38
		MIDWEST PUBLIC RISK	DENTAL	37.24
			DENTAL	23.27
			HSA	200.66
			HSA	520.19_
			TOTAL:	1,215.74
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
		MIDWEST PUBLIC RISK	DENTAL	19.27
			HSA	162.29
			VISION	4.12_
			TOTAL:	239.51
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.72
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	HSA	61.91
			DENTAL	4.20
			DENTAL	4.96
			DENTAL	72.94
			OPEN ACCESS	27.21
			HSA	765.07
			HSA	65.22
			VISION	1.05_
			TOTAL:	1,463.76
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	223.16
		MIDWEST PUBLIC RISK	DENTAL	33.82
			HSA	442.22_
			TOTAL:	699.20
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		MIDWEST PUBLIC RISK	DENTAL	16.91_
			TOTAL:	146.93
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.63
			AFLAC-W2 DD PRETAX	13.65
		MIDWEST PUBLIC RISK	DENTAL	12.19
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	109.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISION	1.86
			VISION	0.75
			VISION	8.28_
			TOTAL:	191.85
TRANSPORTATION	TRANSPORTATION	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	281.31
		MIDWEST PUBLIC RISK	DENTAL	12.50
			DENTAL	46.06
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			HSA	91.22
			HSA	152.41
			HSA	376.76_
			TOTAL:	1,109.85
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	79.92
			OPEN ACCESS	79.03
			HSA	122.90
			HSA	576.82
			HSA	108.35
			VISION	8.93
			VISION	10.77
			VISION	33.06
			VISION	7.67_
			TOTAL:	1,187.36
WATER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,020.17
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		MIDWEST PUBLIC RISK	HSA	123.82
			DENTAL	8.40
			DENTAL	41.42
			DENTAL	151.25
			OPEN ACCESS	186.28
			OPEN ACCESS	167.32
			HSA	289.69
			HSA	584.83
			HSA	993.43
			HSA	211.16
			VISION	2.10_
			TOTAL:	3,804.83
SEWER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,020.15
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		MIDWEST PUBLIC RISK	HSA	123.83
			DENTAL	8.40
			DENTAL	41.44
			DENTAL	151.26
			OPEN ACCESS	186.30
			OPEN ACCESS	167.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	289.67
			HSA	584.82
			HSA	993.41
			HSA	211.17
			VISION	2.11_
			TOTAL:	3,804.81

===== FUND TOTALS =====

100	GENERAL FUND	84,467.56
200	PARK FUND	13,417.73
210	TRANSPORTATION	5,276.65
230	PUBLIC HEALTH	100.00
250	OLD TOWNE TIF	213,665.46
302	MKTPL TIF-PR#2 SPEC ALLOC	11,813.39
321	MKT PL CID-PR2 SALES/USE	7,313.57
325	INTRCHG TIF- PR #1,3,4	2,292.91
330	TIF PROJECT #3	536.25
400	DEBT SERVICE FUND	352,311.25
600	WATER/SEWER FUND	430,897.32
999	POOLED CASH FUND	6,625.85

GRAND TOTAL: 1,128,717.94

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/30/2017 THRU 1/12/2018
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

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

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Ordinances

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2018, 01/22/2018	
BILL NUMBER	B18-01	
AGENDA TITLE	AN ORDINANCE APPROVING AN AMENDMENT TO THE FUNDING AGREEMENT BETWEEN HERMAN ENTERPRISES, LLC, AND THE CITY OF GRAIN VALLEY, MISSOURI, REGARDING AN APPLICATION TO AMEND PROJECT 3 OF THE GRAIN VALLEY INTERCHANGE TIF RELATED TO OTHER ECONOMIC DEVELOPMENT INCENTIVES	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	323-00-48350 323-00-72000 & 76200 325-00-48350 325-00-72000.93 & 325-00-76200.93
	Balance Available:	None
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To authorize the amendment of the existing CID Funding Agreement to cover allowable expenditures during the amendment of the Grain Valley Interchange Tax Increment Financing Plan in order for SMAS Investors, LLC to carry out the terms of the Development Incentives Application	

BACKGROUND	Subject to further research on the funding mechanism of the CID District during the approval of Ordinance #2417 on 9/25/2017 (An Ordinance Approving a Petition to Establish the Village of Grain Valley Community Improvement District), Legal advised that the City and Developer must amend the TIF Plan. Though no additional TIF funding will be offered, the TIF Plan must include the released of captured CID revenues that flow into the Special Allocation Fund.
SPECIAL NOTES	None
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Staff, the Board of Aldermen and Legal spoke at length about the need for the TIF amendment before final approval of the CIP District. The collective recommendation was to approve the CIP and consider the amendment if recommended by the TIF Commission.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Amendment to Funding Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-01

ORDINANCE NO.
SECOND READING

INTRODUCED BY:
ALDERMAN WEST

FIRST READING

January 08, 2018 (4-1)

**AN ORDINANCE APPROVING AN AMENDMENT TO THE FUNDING
AGREEMENT BETWEEN HERMAN ENTERPRISES, LLC, AND THE CITY OF
GRAIN VALLEY, MISSOURI, REGARDING AN APPLICATION TO AMEND
PROJECT 3 OF THE GRAIN VALLEY INTERCHANGE TIF RELATED TO OTHER
ECONOMIC DEVELOPMENT INCENTIVES**

WHEREAS, the Developer wishes to develop certain property located generally at the northwest corner of the Interstate 70 and Missouri BB Highway interchange as a retail shopping center; and

WHEREAS, the City and Herman Enterprises, LLC, entered into a Funding Agreement on March 27, 2017 setting forth the terms and conditions for the parties to perform services in regards to the Developer's application; and

WHEREAS, SMAS Investors, LLC ("Developer"), is the successor in interest to Herman Enterprises, LLC; and

WHEREAS, the Developer prepared and submitted for the City's consideration an application to request incentives, including but not limited to a community improvement district "Development Incentives Application"; and

WHEREAS, in order to carry out the terms of the Development Incentives Application, the Developer will need to amend the Grain Valley Interchange Tax Increment Financing Plan; and

WHEREAS, the parties wish to amend the Funding Agreement in accordance with Section 10 of that agreement to include consideration and evaluation of an amendment to the Grain Valley Interchange Tax Increment Financing Plan as a part of the Development Incentives Application.

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

SECTION 1. That the Amendment to the Funding Agreement between the City of Grain Valley, Missouri and SMAS Investors, LLC, a Missouri limited liability corporation, attached hereto as Exhibit A, is approved and the Mayor is authorized and directed to execute the Funding Agreement on behalf of the City.

SECTION 2. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

Read two times and PASSED by the Board of Aldermen this _____ day of _____, 2018, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

MAYOR _____
(in the event of a tie only)

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

AMENDMENT TO THE FUNDING AGREEMENT

This **AMENDMENT TO THE FUNDING AGREEMENT** (“Amendment”) is entered into this ____ day of _____, 2018, between the **CITY OF GRAIN VALLEY, MISSOURI** a Missouri municipal corporation (the “City”), and **SMAS INVESTORS, LLC**, a Missouri limited liability company, or its assigns (the “Developer”).

RECITALS

WHEREAS, the Developer wishes to develop certain property located generally at the northwest corner of the Interstate 70 and Missouri BB Highway interchange as a retail shopping center; and

WHEREAS, the parties entered into a Funding Agreement on March 27, 2017 setting forth the terms and conditions for the parties to perform services in regards to the Developer’s application; and

WHEREAS, the Developer prepared and submitted for the City’s consideration an application to request incentives, including but not limited to a community improvement district “Development Incentives Application”; and

WHEREAS, in order to carry out the terms of the Development Incentives Application, the Developer will need to amend the Grain Valley Interchange Tax Increment Financing Plan; and

WHEREAS, the parties wish to amend the Funding Agreement in accordance with Section 10 of that agreement to include consideration and evaluation of an amendment to the Grain Valley Interchange Tax Increment Financing Plan as a part of the Development Incentives Application.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. All provisions of the Funding Agreement dated March 27, 2017 between the City and Developer (“Funding Agreement”) that are not otherwise changed by this Amendment shall remain in full force and effect. SMAS Investors, LLC, is the successor in interest to Herman Enterprises, LLC, and shall remain responsible to for any costs to be reimbursed to the City by the Developer in accordance with the Funding Agreement; the reimbursement of such costs is unaffected by this Amendment.
2. All references in the Funding Agreement and this Amendment to “Development Incentives Application” shall refer to any application requesting incentives, including but not limited to: (i) a Tax Increment Financing Application (including specifically, a but-for analysis report to be completed by Springsted, Inc.); and (ii) an amendment to the Grain Valley Interchange Tax Increment Financing Plan, pursuant to Missouri’s Real Property Tax Increment Allocation Redevelopment Act, Sections 99.860 to 99.865, RSMo, (the “TIF Act”) for consideration by the

City's Tax Increment Financing Commission (the "TIF Commission") and consideration and adopting by the City's governing body (the "Board of Aldermen"); and (iii) consideration and approval of a TIF redevelopment agreement.

3. **Initial Deposit.** On or before January 23, 2018, the Developer shall deposit Ten Thousand Dollars (\$10,000.00) (the "Deposit") with the City's Finance Director. The City shall disburse the Deposit as set forth in **Section 5** of the Funding Agreement and shall bill the Developer pursuant to **Section 3** of the Funding Agreement to re-establish the Deposit so that there is always a minimum cash balance of Ten Thousand Dollars (\$10,000.00) available, from which additional disbursements may be made as required.
4. **Additional Funding.** In addition to the consultants named in the Funding Agreement, the City intends to utilize the services of Springsted, Inc. for financial consulting services in reviewing the Development Incentives Application.
5. **Termination of Agreement.** Subsection D. of Section 7 of the Funding Agreement is modified as follows: This Agreement may be terminated by mutual agreement of the City and the Developer through provisions in a definitive agreement for implementation of the Development Incentives Application to be executed concurrently or immediately after the Development Incentives Application are approved, e.g., a TIF Redevelopment Agreement. The parties understand that a time lag may exist between the execution of a definitive agreement for implementation of the Development Incentives Application and the flow of incentives revenue. Developer understands that the requirement to reimburse the City for costs incurred in accordance with the Funding Agreement and this Amendment, including specifically the City's duties under subsection 1.D of the Funding Agreement, shall survive the Funding Agreement through this Amendment until such time that development incentives are sufficient to replace the Initial Deposit and Additional Funds.

[Remainder of Page Intentionally Left Blank. Signature Pages Immediately Follow]

The parties hereto have caused this Amendment to be executed by their duly authorized representatives the day and year first above written.

CITY OF GRAIN VALLEY, MISSOURI

By: _____
Mike Todd, Mayor

(SEAL)

ATTEST:

Khalilah Holland, Deputy City Clerk

STATE OF MISSOURI)
) ss.
COUNTY OF JACKSON)

BE IT REMEMBERED, that on this ____ day of _____, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Mike Todd, the Mayor of the City of Grain Valley, Missouri, a City duly incorporated and existing under and by virtue of the laws of the State of Missouri, who is personally known to me to be the same person who executed, as such official, the within instrument on behalf of and with the authority of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

NOTARY PUBLIC

My Commission Expires:

[SEAL]

SMAS INVESTORS, LLC

By: _____
Harold Robert Herman, Jr., Manager

By: _____
J. Michael Neighbors, Manager

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

BE IT REMEMBERED, that on this ____ day of _____, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Harold Robert Herman, Jr., and J. Michael Neighbors, Managers of SMAS Investors, LLC, a Missouri limited liability company, who are personally known to me to be the same persons who executed the within instrument on behalf of SMAS Investors, LLC, and such persons duly acknowledged the execution of the same to be the act and deed of SMAS Investors, LLC.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

NOTARY PUBLIC

My Commission Expires:

[SEAL]

Resolutions

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**CITY OF GRAINVALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/22/2018	
BILL NUMBER	R18-04	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A JOHN DEERE 997R ZERO TURN COMMERCIAL MOWER	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	\$14,602.57
	Budget Line Item:	200-22-78500
	Balance Available	\$15,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To provide reliable, fuel efficient, and clean emission mowing equipment	
BACKGROUND	This is a budgeted capital equipment item approved in the 2018 Fiscal Year Budget.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/24/2017, 11/01/2017, and 11/13/2017 to discuss the 2018 Fiscal Year Budget; the budget was approved on 12/11/2017 via Ordinance #2427.	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo, & Quote

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 22, 2018

RESOLUTION NUMBER
R18-04

SPONSORED BY
ALDERMAN HEADLEY

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINSTRATOR TO PURCHASE A JOHN DEERE
997R ZERO TURN COMMERICAL MOWER**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to public safety and providing high quality city services; and

WHEREAS, the replacement of this mower is a scheduled replacement per the Vehicle and Equipment Replacement Program (VERP); and

WHEREAS, the Board of Aldermen has set the funds aside for this capital equipment purchase in the 2018 Fiscal Year Budget via Ordinance #2427; and

WHEREAS, the purchase of this mower through a Mid America Regional Council (MARC) Contract falls within the specified guidelines of the City's Purchasing Policy.

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

SECTION 1: The City Administrator is hereby authorized to purchase a John Deere 997R zero turn commercial mower as quoted from Lawn and Leisure via the MARC Contract.

PASSED and APPROVED, via voice vote,(-) this __ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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Memorandum

To: Shannon Davies, Director of Parks and Recreation;
Ryan Hunt, City Administrator
CC: Ken Murphy, Assistant City Administrator
From: Andrew Woltz, Mechanic
Date: 01/11/2018
Re: Parks and Recreation Mower Purchase

This mower replaces an existing mower in the Parks maintenance fleet that has reached the target replacement of 1,500 hours. The replacement mower is a John Deere 997R commercial zero turn with a sixty inch cutting deck. The current John Deere 997 and 997R commercial zero turn mowers in the fleet have had no major issues while in use during the mowing season.

Switching to John Deere mowers allows longer useful life in the fleet while reducing maintenance and repair costs. Target replacement has been pushed to 1,500 hours from 1,000, with an evaluation of condition and costs at 1,500 hours to determine if target replacement can be pushed to 2,000 hours. In extending the target replacement hours with capable machines, it will reduce capital equipment costs over years to come.

The option for the front jack kit is being purchased for this mower and the existing two mowers in the fleet off contract for the ability to safely clear debris from under the mowing deck in the field. Purchasing the jack kits off contract saves \$50 per kit, but they have to be purchased with a machine to utilize contract pricing.

The current mower up for replacement will be traded into the dealership, reducing total upfront cost. Utilizing the Mid America Regional Council (MARC) Contract allows purchasing direct from John Deere, not the dealer. Using the MARC contract via the Iowa Grounds contract yields a 23% discount, NJPA contract yields a 22% discount, and going to the dealer would only yield a 10% discount.

Respectfully Submitted,
Andrew Woltz
Mechanic

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Quote Id: 16643596

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

Prepared For:
City Of Grain Valley



Proposal For:
City Of Grain Valley

Delivering Dealer:

W.r. Vietze

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063

816-524-6695
KraftS@LawnandLeisure.com

Quote Prepared By:

w.r. vietze
816-590-9424
vietzee@lawnandleisure.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

Quote Summary

Prepared For:

City Of Grain Valley
MO

Delivering Dealer:

Lawn & Leisure - Lees Summit
W.r. Vietze
706 Se Blue Parkway
Lees Summit, MO 64063
Phone: 816-524-6695
Mobile: 816-590-9424
vietzee@lawnandleisure.com

Quote ID: 16643596
Created On: 11 January 2018
Last Modified On: 11 January 2018
Expiration Date: 11 February 2018

Equipment Summary

JOHN DEERE Z997R DIESEL W 60
In. 7-GAUGE SIDE DISCHARGE
DECK

Selling Price	Qty	Extended
\$ 19,102.57 X	1 =	\$ 19,102.57

Contract: IA Construction, Ag and Ground Maintenance Equipment Contract MA17288 (PG 0N)

Price Effective Date: January 11, 2018

Equipment Total

\$ 19,102.57

Trade In Summary

JOHN DEERE 1445 - TC1445D070806
PayOff
Total Trade Allowance

Qty	Each	Extended
1	\$ 4,500.00	\$ 4,500.00
		\$ 0.00
		\$ 4,500.00

Trade In Total

\$ 4,500.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 19,102.57
Trade In	\$ (4,500.00)
SubTotal	\$ 14,602.57
Est. Service Agreement Tax	\$ 0.00
Total	\$ 14,602.57

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
816-524-6695
KraftS@LawnandLeisure.com

Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,602.57

Salesperson : X _____

Accepted By : X _____

Confidential

Selling Equipment

Quote Id: 16643596

Customer Name:
ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 Deere & Company
 2000 John Deere Run
 Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 Lawn & Leisure - Lees Summit
 706 Se Blue Parkway
 Lees Summit, MO 64063

816-524-6695

KraftS@LawnandLeisure.com

JOHN DEERE Z997R DIESEL W 60 In. 7-GAUGE SIDE DISCHARGE DECK

Hours:
Stock Number:
Contract: IA Construction, Ag and Ground Maintenance
 Equipment Contract MA17288 (PG 0N)

Selling Price *

\$ 19,102.57

Price Effective Date: January 11, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
091ATC	Z997R DIESEL W 60 In. 7-GAUGE SIDE DISCHARGE DECK	1	\$ 23,899.00	23.00	\$ 5,496.77	\$ 18,402.23	\$ 18,402.23
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BTC10713	Front Jack Kit	3	\$ 219.36	23.00	\$ 50.45	\$ 168.91	\$ 506.72
BTC10674	Rear Bumper Kit	1	\$ 251.46	23.00	\$ 57.84	\$ 193.62	\$ 193.62
Dealer Attachments Total			\$ 470.82		\$ 108.29	\$ 362.53	\$ 700.34
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 19,102.57	
Total Selling Price			\$ 24,369.82		\$ 5,605.06	\$ 18,764.76	\$ 19,102.57

**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/22/2018	
BILL NUMBER	R18-05	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING PAULINE STRICKLIN TO THE GRAIN VALLEY COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To reappoint Pauline Stricklin to the Community Development Committee	
BACKGROUND	The Community Development Committee ("CDC") was created by the Board of Aldermen in 2012 to review special projects and initiatives.	
SPECIAL NOTES	None	
ANALYSIS	Ms. Stricklin has been a valuable and dependable member of the Community Development Committee and has expressed interest in continuing to serve.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 22, 2018

RESOLUTION NUMBER
R18-05

SPONSORED BY
ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI REAPPOINTING PAULINE STRICKLIN TO THE GRAIN
VALLEY COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR
TERM**

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

WHEREAS, the Grain Valley Community Development Committee was formed and bylaws were adopted by the Grain Valley Board of Aldermen; and

WHEREAS, Pauline Stricklin is a citizen or business owner in Grain Valley and desires to continue to serve her community by participating on the Community Development Committee; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Pauline Stricklin to the Community Development Committee.

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

SECTION 1: Confirm the Mayor's reappointment of Pauline Stricklin to the Grain Valley Community Development Committee.

SECTION 2: The Mayor and Board of Aldermen extend to Pauline Stricklin their sincerest appreciation, in advance, for her time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (__-__) this __ Day of ____, 2018.

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/22/2018	
BILL NUMBER	R18-06	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING EDDIE SAFFELL TO THE GRAIN VALLEY COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To reappoint Eddie Saffell to the Community Development Committee	
BACKGROUND	The Community Development Committee ("CDC") was created by the Board of Aldermen in 2012 to review special projects and initiatives.	
SPECIAL NOTES	None	
ANALYSIS	Mr. Saffell has been a valuable and dependable member of the Community Development Committee and has expressed interest in continuing to serve.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 22, 2018

RESOLUTION NUMBER
R18-06

SPONSORED BY
ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING EDDIE SAFFELL TO THE GRAIN VALLEY COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM

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

WHEREAS, the Grain Valley Community Development Committee was formed and bylaws were adopted by the Grain Valley Board of Aldermen; and

WHEREAS, Eddie Saffell is a citizen or business owner in Grain Valley and desires to continue to serve his community by participating on the Community Development Committee; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Eddie Saffell to the Community Development Committee.

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

SECTION 1: Confirm the Mayor's reappointment of Eddie Saffell to the Grain Valley Community Development Committee.

SECTION 2: The Mayor and Board of Aldermen extend to Eddie Saffell their sincerest appreciation, in advance, for his time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (_ - _) this ____ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/22/2018	
BILL NUMBER	R18-07	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING MARK CLARK TO THE GRAIN VALLEY COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To reappoint Mark Clark to the Community Development Committee	
BACKGROUND	The Community Development Committee ("CDC") was created by the Board of Aldermen in 2012 to review special projects and initiatives.	
SPECIAL NOTES	None	
ANALYSIS	Mr. Clark has been a valuable and dependable member of the Community Development Committee and has expressed interest in continuing to serve.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 22, 2018

RESOLUTION NUMBER
R18-07

SPONSORED BY
ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI REAPPOINTING MARK CLARK TO THE GRAIN VALLEY
COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM**

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

WHEREAS, the Grain Valley Community Development Committee was formed and bylaws were adopted by the Grain Valley Board of Aldermen; and

WHEREAS, Mark Clark is a citizen or business owner in Grain Valley and desires to continue to serve his community by participating on the Community Development Committee; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Mark Clark to the Community Development Committee.

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

SECTION 1: Confirm the Mayor's reappointment of Mark Clark to the Grain Valley Community Development Committee.

SECTION 2: The Mayor and Board of Aldermen extend to Mark Clark their sincerest appreciation, in advance, for his time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (___ - ___) this ____ day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/22/2018	
BILL NUMBER	R18-08	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING LYNNE BEREND TO THE GRAIN VALLEY COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To reappoint Lynne Berend to the Community Development Committee	
BACKGROUND	The Community Development Committee ("CDC") was created by the Board of Aldermen in 2012 to review special projects and initiatives.	
SPECIAL NOTES	None	
ANALYSIS	Ms. Berend has been a valuable and dependable member of the Community Development Committee and has expressed interest in continuing to serve.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 22, 2018

RESOLUTION NUMBER
R18-08

SPONSORED BY
ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI REAPPOINTING LYNNE BEREND TO THE GRAIN VALLEY
COMMUNITY DEVELOPMENT COMMITTEE FOR A THREE YEAR TERM**

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

WHEREAS, the Grain Valley Community Development Committee was formed and bylaws were adopted by the Grain Valley Board of Aldermen; and

WHEREAS, Lynne Berend is a citizen or business owner in Grain Valley and desires to continue to serve her community by participating on the Community Development Committee; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Lynne Berend to the Community Development Committee.

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

SECTION 1: Confirm the Mayor's reappointment of Lynne Berend to the Grain Valley Community Development Committee.

SECTION 2: The Mayor and Board of Aldermen extend to Lynne Berend their sincerest appreciation, in advance, for her time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (__-__) this ____ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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