

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, April 4, 2022

*The **Board of Aldermen** meeting will be conducted at City Hall and is **OPEN** to the public without mask requirements—the meeting may also be attended by remote utilizing ZOOM.*

Join Zoom Meeting <https://zoom.us/j/623570901>

A normal house phone can connect by dialing, +1 312 626 6799 and entering the Meeting ID: 623 570 901

*Those desiring to observe the meeting from home may also select the YouTube live stream video found at:
<https://www.youtube.com/channel/UCYdRhAShDOj2qL9GQMrswVA?>*

PLANNED AGENDA

1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE

2. CONSENT AGENDA

C-1 Board of Aldermen Minutes, March 21st

C-2 Bills Presented for Payment

C-3 Approve fy23 Street Repairs List, Consider Resolution

3. MAYOR'S REMARKS

A. Recognition of the KHS Golden Girls for being named Division 3 Team State Champions

B. Recognition of Jak Gist for being named 2021 National Champion in USA High School Powerlifting Competition

C. Jim Thomas, Kearney Road District Treasurer, Report

D. Kearney selected for Fox4 Zip Trip on Friday, Jun 3rd

E. Congressman Graves to Join us for I-35 Interchange Groundbreaking, 11 a.m., Tues, Apr 12 at the I-35 Water Tower, 1306 Watson Drive

4. ADMINISTRATOR'S REPORT

5. PUBLIC REQUESTS & PETITIONS

A. Harry Patel, Representing Kearney motels seeking ARPA Funds

B. Kurt Hamilton, Kearney Enrichment Council \$20,000 Funding Request

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

9. Executive Session

A. IN ACCORDANCE WITH RSMO §610.021, THE BOARD MAY GO INTO CLOSED SESSION DURING THIS MEETING TO DISCUSS MATTERS OF LITIGATION, LEGAL ACTIONS, AND/OR COMMUNICATION FROM THE CITY ATTORNEY AS PROVIDED UNDER SECTION 610.021 (1), AND/OR REAL ESTATE UNDER SECTION 610.021 (2), AND/OR EMPLOYEE PERSONNEL MATTERS UNDER SECTION 610.021 (3)

1) Consider Motion to go into Executive Session

2) Roll Call Vote

10. ALDERMEN DISCUSSION

11. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 1A Meeting Minutes
 - Kearney Community Foundation, Mar 14th
 - Kearney Area Development Council, Mar 14th

CONSENT AGENDA ITEMS

- C-1 Board of Aldermen Minutes, March 21st
- C-2 Warrant 040422, Bills Presented for Payment
- C-3 Approve fy23 Street Repairs List and Resolution

MISCELLANEOUS CORRESPONDENCE

- M-1 LindaRose Kaizen email Concern about Washington Street Closure relative to Legends Festival

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REPORTS

1. Police Reports, March 14th to March 20th
2. Sewer Plant Report, February
3. 2021 Synergy Services Domestic Violence Report

Next Meeting: The next regular Board meeting will be Monday, April 18th at 6:30 p.m., Kearney City Hall, 100 East Washington Street.

2 CONSENT AGENDA The Consent Agenda permits several items to be reviewed and approved by one motion in order to expedite the meeting. The following items are being submitted for Board approval:

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

- C-1 Board of Aldermen Minutes, March 21st
- C-2 Warrant 040422, Bills Presented for Payment

C-3 Resolution Approving Fy2023 Street Repairs List Enclosed is the Fy2023 Street Repairs List as compiled by Donnie Smith and David Pavlich with the assistance of Street Superintendent David Gustin. Approval is recommended.

Mayor's Report

3A Recognition of the KHS Golden Girls for being named Division 3 Team State Champions

I am pleased to be recognizing the KHS Golden Girls, who have, for the first time in Kearney history, been named the Team State Champions in Division 3 competition. I'd like to ask Head Coach Samantha Anderson introduce the team to our Board, and we'd like to adopt a resolution of congratulations this evening.

3B Recognition of Jak Gist for being named 2021 National Champion in USA High School Powerlifting Competition I also would ask the Board to adopt a resolution of congratulations to Kearney High School Sophomore Jak Gist for his achievements in the USA High School Powerlifting Competition in 2021.

USA High School Powerlifting Championships is an Event that is annually that you must qualify for.

2021 National Champion
2021 Best Overall Lifter Award
2021 15U Squat & World Record
2022 National Champion
2021 MO State Champion
-2022 MO State competition has not happened yet.

Jak holds multiple state records. He is a multi-sport athlete, and a phenomenal young man. Anyone that knows Jak, will agree that he is a man of great character and overall, a great human being.

3C Jim Thomas, Kearney Road District Treasurer, Report Jim Thomas requested to address the Board to share some information on the Kearney Road District, when it was formed, when it was expanded and just how much funding the District has generated for the City.

We appreciate Jim, fellow Commissioners Bill Duncan and Jerry Hearne for all their efforts over the years. I might add that Bill Duncan has filed as a write-in candidate for his seat on the Road District, as he didn't get the word his term was up until after registration had closed.

3D Kearney selected for Fox4 Zip Trip on Friday, Jun 3rd Gerri Spencer is leading the welcoming program for Fox4's June 3rd Trip to Kearney, and I will let her fill you in on current plans.

3E Congressman Graves to Join us for I-35 Interchange Groundbreaking, 11 a.m., Tues, Apr 12 at the I-35 Water Tower, 1306 Watson Drive Kearney is honored to have special guest Congressman Sam Graves join us on Tuesday, April 12, 11 a.m. at the I-35 Water Tower, 1306 Watson Drive for our joint groundbreaking ceremony with MoDOT. The City has worked many years for this day, and I welcome all to join us.

5A Harry Patel, Representing Kearney motels seeking ARPA Funds Local hotel owner, Harry Patel, will attend our other hotel owners to request ARPA funds as financial aid to help them overcome serious financial losses during COVID. Congress specifically permits funds to be expended on the tourism industry, and while we have given serious consideration to their request, we are uncomfortable making recommendations to provide substantial funding to one sector of businesses. We also believe investing in our public infrastructure aids better serves all our our taxpaying population.

Kearney is fortunate to have such dedicated profesional businessmen as Harry, who owns the Holiday Inn Express and Surestay. We welcome a discussion with him and our other hotel owners, Raman Bhakta, owner of Quality Inn, Ankit Patel, owner of Econolodge, and Prag Patel, owner of Comfort Inn.

5B Kurt Hamilton, Kearney Enrichment Council \$20,000 Funding Request Executive Director Kurt Hamilton is seeking an increase in the annual recurring contractual amount the City funds the Kearney Enrichment Council in order to provide staff benefits (primarily health insurance).

The City's contracts are silent relative to staffing, other than the executive director. Assuming a funding commitment that is directly tied to benefits, and not to services, makes for a difficult contract amendment.

KEC's initial request was for \$30,000, and we proposed \$15,000. Any decision will need to be incorporated into a contract amendment, and a budget amendment—our budget required substantial paring to get where we are, and we are still funding several items from prior years' surplus.

While we value KEC's many contributions to our community, Kearney must be fiscally responsible.

**KEARNEY COMMUNITY FOUNDATION MEETING
BOARD OF DIRECTORS
March 11, 2022**

Roll Call: David Hinck presiding, Travis Hedrick, Joe Wilmes, Kathy Barger, Kevin Pratt and Mike Maher. Shawna Searcy and David Pavlich were also present.

Approval of Minutes: A motion was made by Kathy Barger and seconded by Mike Maher to approve the minutes of the February 11, 2022 meeting. The motion carried unanimously.

Treasurer's Report Mike Maher presented a Treasurer's Report showing balances and any bills paid or deposits made in the last month and will be attached to the minutes.

Mike Maher reported the following bank balances for the Foundation Accounts: February 28, 2022

NFI-Operating Acct.	\$37,011.99
NFI-Home Delivered Meals	\$23,231.17
NFI-Senior Center	\$23,903.82 (Nutrit \$6,183.25/Kitchen \$17,720.57)
NFI-Kearney Historic Museum	\$ 3,380.69

A motion was made by Kathy Barger and seconded by Kevin Pratt to receive the Treasurer's Reports and ratify the payment of the bills as presented. The motion carried unanimously.

NEW BUSINESS

SENIOR CENTER UPDATE Shawna Searcy said the Kearney Enrichment programing has all moved to the Senior Center. She said some activities you see advertised will be Enrichment Council activities.

Shawna Searcy said with the drop in covid cases the numbers at the Senior Center are growing again.

Joe Wilmes said he seen a facebook comment about a school board forum at the Senior Center. He said the posting needs to know its only seniors. Shawna Searcy said they don't want to favor people at something and get in trouble that way.

NEXT MEETING: The next meeting of the Kearney Community Foundation would be the annual meeting on April 8, 2022 at 8:00 AM at the KADC office on Sam Barr Drive.

ADJOURNMENT There being no further business on the agenda, a motion was made by Joe Wilmes and seconded by Mike Maher to adjourn. The motion carried unanimously.

Approved:_____ **Attest:**_____

**KEARNEY AREA DEVELOPMENT MEETING
BOARD OF DIRECTORS
March 11, 2022**

Roll Call: David Hinck presiding, Travis Hedrick, Joe Wilmes, Kathy Barger, Kevin Pratt and Mike Maher. Shawna Searcy and David Pavlich were also present.

Approval of Minutes: A motion was made by Mike Maher and seconded by Kevin Pratt to approve the minutes of the February 11, 2022 meeting. The motion carried unanimously.

Treasurer's Report Mike Maher presented a Treasurer's Report showing balances and any bills paid or deposits made in the last month and will be attached to the minutes.

Mike Maher reported the following bank balance as of February 28, 2022 was \$54,573.15.

Mike Maher said the first draw for the 4th Plat construction has been paid but otherwise normal activity. The Line of Credit about is \$201,229.99.

A motion was made by Kevin Pratt and seconded by Travis Hedrick to receive the Treasurer's Reports and ratify the payment of the bills as presented. The motion carried unanimously.

NEW BUSINESS

PHASE 4 CONSTRUCTION UPDATE Travis Hedrick reported that the sanitary sewer is done for the project. He said they will start on the storm water work next week. They will be doing compaction testing on the lots that have fill. He said there has been some small change orders done at this time. He said they hope to have completion in late May.

ECONOMIC DEVELOPMENT REPORT

CITY Shawna Searcy said she will be meeting with Jim Eldridge, Mayor Pogue and David Pavlich to discuss what our next big project will be.

SCHOOL DISTRICT Shawna Searcy said Dr Miller, the new School District Superintendent, was on Lee's Summit EDC Board and is going to be a terrific partner. She said she is looking forward to working with her.

CHAMBER Shawna Searcy said we have started working on our updated Kearney Travel Guide. She said as a reminder we pay \$1,000 for that.

CLAY COUNTY EDC Shawna Searcy said they are still working on housing study, but also pursuing an updated labor study.

DOWNTOWN KEARNEY Shawna Searcy said they are working with David Pavlich on creating a downtown district that would support the City's Master Plan and allow them to have a more targeted campaign for users in the district.

MEDC: Legislators Summitt Shawna Searcy said she visited with our legislators and Governor about projects such as ARPA grant dollars being used in our region, supporting the interchange, etc. Child care initiative is great for workforce development. The State DED is able to strongly support economic development initiatives right now, thanks to ARPA funding.

President Shawna Searcy said she is very grateful for Mayor's shout out on Facebook, several outside conversations have taken place as a result. She said she will take over in Mid June.

Insight MO Shawna Searcy said she will not be able to attend this year.

ICSC Retail Show in Las Vegas Shawna Searcy said she plans to attend the show this May.

Taxes Shawna Searcy said the taxes will be done this week.

Scholarships Shawna Searcy said we will be getting scholarship applications from March 21st to April 15th and then we will select the scholarship winners.

COMMUNITY PARTNERS City David Pavlich said the interchange will be starting soon. Clarkson Construction will be the contractor.

David Pavlich said the Starbucks rumor is real. They have gotten the site plan approved.

Fire District Kevin Pratt said the election is coming up and the Fire District has a 15 cent levy on the ballot

NEXT MEETING: The next meeting of the Kearney Community Foundation would be the annual meeting on April 8, 2022 at 8:00 AM at the KADC office on Sam Barr Drive.

ADJOURNMENT There being no further business on the agenda, a motion was made by Joe Wilmes and seconded by Mike Maher to adjourn. The motion carried unanimously.

Approved:_____ **Attest:**_____

March 21, 2022

The Board of Aldermen, City of Kearney, Missouri, met in regular session at City Hall, 100 East Washington, and thru the Zoom meeting app, March 21, 2022 at 6:30 P.M. with Mayor Pogue presiding. Members present were Kathy Barger, David Lehman, Gerri Spencer and Dan Holt. Staff members present were Jim Eldridge, David Pavlich, Shirley Zimmerman, Ryan Marcotte, Eric Marshall and Donnie Smith.

PLEDGE OF ALLEGIANCE Mayor Pogue opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA The following items were submitted for the Board of Aldermen to approve:

- C-1 Minutes for the March 7, 2022 Board meeting
- C-2 Bills presented for payment
- C-3 Authorize Purchase 2 Ext cab ½ T 4x4 Pickups, State Bid \$30,800 ea Lou Fusz Dodge
- C-4 Authorize Transystems Task Order \$14,800 2 MARC Grant Apps-Trail ext to Mack Porter Park and 19th Street and 33 Highway intersection

A motion was made by Alderman Spencer and seconded by Alderman Barger to approve the Consent Agenda as presented. The motion carried unanimously.

MAYOR'S REMARKS

RECOGNITION STATE WRESTLING CHAMPS. SHELTON AND ASHCROFT

RESOLUTION NO. 13-2022 A Resolution, congratulating Kearney High School Wrestlers, Freshman Ryder Shelton and Senior Eli Ashcroft State Champions at the Missouri Class 3 State Wrestling Tournament, was presented and read in its entirety.

A motion was made by Alderman Holt and seconded by Alderman Lehman to approve the Resolution congratulating Kearney High School Wrestlers, Freshman Ryder Shelton and Senior Eli Ashcroft State Champions at the Missouri Class 3 State Wrestling Tournament. The motion carried unanimously.

Grant Hill, Wrestling Coach, spoke about each of the boys. Senior Eli Ashcroft will be going to Kent State on a wrestling scholarship. He has won every award that he could win as a high school wrestler.

Mayor Pogue presented each boy with a framed copy of the Resolution.

BACKYARD CHICKENS Mayor Pogue said he had been contacted by a City resident again in regard to allowing backyard chickens and their email is included in the packet. He said enclosed in the agenda packet are copies of the procedures done in both Liberty and Smithville. They are very similar. He said he was open to suggestions from the Aldermen on how to proceed with this issue.

Alderman Holt said he thought we were going to wait until we had hired an animal control officer before taking action on this issue.

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BACKYARD CHICKENS-CONT Alderman Spencer said she was under the impression also that we wouldn't address this until we had an animal control officer in place so we could enforce the ordinance.

Alderman Lehman said he has worked in two cities where they allowed backyard chickens. He said they didn't allow roosters though. He said you can enforce the violation by locating the noisy roosters. He said the enforcement came under code compliance. He said he liked the restrictions of Liberty and Smithville. He said he did think the 50 feet away from property line was a little excessive.

Alderman Barger asked what the time frame was for hiring the animal control officer. Staff said the Use Tax money won't start being collected until April 1st and first payment will be sometime in June. They said this item on the list of Use Tax items has been moved to the bottom of the list and it will be at least October before we can have any kind of a time line for moving forward with hiring an officer.

Alderman Barger said she didn't really have a problem with it as long as we had an ordinance controlling them. She said she thought six to ten feet from property line was a better distance. She said otherwise she liked both ordinances.

Mayor Pogue said even if we do pass an ordinance the HOA restrictions will override the City rules.

Alderman Lehman said one of the ordinances required a permit and a fee and the other just a permit. He said he thought we should charge a fee.

ADMINISTRATOR'S REPORT

DECKER PROPOSAL FOR RAYMOND HALL BRIDGE REPAIRS, \$28,642

Staff presented a memo from Donnie Smith recommending Decker Construction to be retained to complete repairs on Raymond Hall Bridge on North Grove Street, as identified in a recent MoDOT Bridge Inspection Report.

Tom Decker secured engineering recommendations from Burns and McDonnell. Decker is Clay County's go to bridge maintenance contractor and we believe we would spend more on engineering than the cost of these repairs at \$28,642.

Donnie Smith, Utilities/Street Director, said Decker is sure they can correct the problem. He said if we don't repair this and it comes up on a critical report from MoDOT they will close down the bridge and we will have to replace the entire bridge.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the proposal from Decker Construction to complete repairs on Raymond Hall Bridge on North Grove Street for \$28,642. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

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STARBUCKS COMMERCIAL SITE PLAN, 521 WEST 92 HIGHWAY

Staff presented an application from Star Development proposing to construct a 2,225 square foot building with drive-thru for Starbucks Coffee Shop on Lot 4B of the Shoppes at Kearney. Starbucks will then complete the building interior under separate permit.

At their March 14th meeting, the Planning and Zoning Commission unanimously recommended approval of the proposed commercial site plan subject to Staff comments.

Staff said it is a good layout for the lot.

Alderman Holt asked if there was any discussion in regard to traffic flow there. Staff said no. Traffic will be able to go straight to Starbucks on south side of Dairy Queen or go thru the Dairy Queen and access the property on the north side.

A motion was made by Alderman Spencer and seconded by Alderman Lehman to approve the application from Star Development proposing to construct a 2,225 square foot building with drive-thru for Starbucks Coffee Shop on Lot 4B of the Shoppes at Kearney, contingent upon meeting all staff comments. The motion carried unanimously.

SINGLE HANDEDLY LIZ COMMERCIAL SITE PLAN, 106 WEST WASHINGTON

Staff presented an application from Elizabeth Scarpino, Single Handedly Liz, the owner of 106 West Washington (formerly James Henry Salon) proposing façade improvements and a 1,690 square foot building expansion.

Staff said a sanitary sewer line runs thru behind the building and no easement could be found. Elizabeth Scarpino has signed an easement.

Because it is in the Central Business District, the application was forwarded on to the Kearney Enrichment Council. They see it as an asset to the downtown area.

Alderman Barger said the only concern at Planning and Zoning meeting was that the alley would still go thru from 33 Highway to the Muffler Shop. Because it was in the CBD parking wasn't an issue.

At their March 14th meeting, the Planning and Zoning Commission unanimously recommended approval of the proposed commercial site plan subject to Staff comments.

Alderman Holt said it appears the building is close to the sewer easement and he wanted to be sure it wouldn't affect sewer to anyone. Staff said it is fine.

A motion was made by Alderman Lehman and seconded by Alderman Holt to approve the application from Elizabeth Scarpino, Single Handedly Liz, the owner of 106 West Washington (formerly James Henry Salon) proposing façade improvements and a 1,690 square foot building expansion, contingent upon meeting all Staff comments. The motion carried unanimously.

PUBLIC HEARINGS

APPROVE PETITION TO ADD PROPERTY TO SHOPPES AT KEARNEY CID
ORDINANCE NO. 1485 -2022

Bill No. 06-2022, an ordinance, approving the petition to add property to the Shoppes At Kearney Community Improvement District, was presented and read by Title only.

Megan Miller, Gilmore and Bell, said because the City formed the CID, they have to approve the addition of property to the CID.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

A motion was made by Alderman Holt and seconded by Alderman Lehman to approve the ordinance as read on the first reading. Voting for the motion: Lehman, Holt, Spencer and Barger. Motion carried by a four to zero vote.

A motion was made by Alderman Spencer and seconded by Alderman Barger to place **Bill No. 06-2022** on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Barger, Holt, Spencer and Lehman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1485-2022.**

OLD BUSINESS

REIMBURSEMENT AGREEMENT WITH CITY & SHOPPES OF KEARNEY CID

ORDINANCE No. 1486-2022 Bill No. 07-2022, an ordinance, approving the Reimbursement Agreement between the City of Kearney, Missouri and Shoppes at Kearney Community Improvement District, was presented and read by Title only.

Staff said as a part of the planned acquisition of the eleven-acre Kretsinger property, a reimbursement agreement has been prepared by Gilmore and Bell, between the city and the Shoppes CID for the Shoppes to reimburse the City for the \$750,000 purchase price.

Staff said the CID Board approved this and now it needs to be approved by the Board of Aldermen.

A motion was made by Alderman Lehman and seconded by Alderman Holt to approve the ordinance as read on the first reading. Voting for the motion: Lehman, Holt, Spencer and Barger. Motion carried by a four to zero vote.

A motion was made by Alderman Spencer and seconded by Alderman Barger to place **Bill No. 07-2022** on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Barger, Holt, Spencer and Lehman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1486-2022.**

FY2023 BUDGET & PERSONNEL SALARIES FOR CITY OF KEARNEY APPROVAL
ORDINANCE NO. 1487-2022 Bill No. 08-2022, an ordinance, adopting the FY2023 Budget and Personnel Salaries for the City of Kearney, Missouri, was presented and read by Title only.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the ordinance as read on the first reading. Voting for the motion: Lehman, Holt, Spencer and Barger. Motion carried by a four to zero vote.

A motion was made by Alderman Barger and seconded by Alderman Lehman to place **Bill No. 08-2022** on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Barger, Holt, Spencer and Lehman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1487-2022.**

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said it was a great week-end at the museum. She said there were a lot of people taking pictures of the Heart and then they would come on in the museum. She said many were asking about places to eat also.

ALDERMAN HOLT Alderman Holt said even though they say the economy is down there are a lot of cars in the downtown area and especially at night at the restaurants. He said he believes people are starting to stay in town instead of going to the City.

ALDERMAN LEHMAN Alderman Lehman said he was by the Heart over the week-end and there was actually a line waiting to take pictures.

ALDERMAN BARGER Alderman Barger said she noticed a sign saying 92 Highway will be closed again for two months. Staff said they thought it was still part of the original project of widening and shoulder work.

Alderman Barger said the election is in two weeks and she wants to encourage everyone to go to the polls. She said the Fire District and the School District both have ballot issues on the ballot.

ADJOURNMENT There being no further business on the agenda, a motion was made by Alderman Lehman and seconded by Alderman Spencer to adjourn. The motion carried unanimously.

The following bills were presented for payment at the March 21, 2022 meeting:

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
ABBY HOWARD	Meter Deposit Fund	Refunds Due	\$13.72	25897	METER REFD 804 PORTER RIDGE
ADT COMMERCIAL	Park Fund Expenses	Electricity	\$90.58	25873	ALARM AT JJ PRK AMP
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$31.95	3189	WTR PLT #11326
ALTERATIONS AND	Police Dept Exp	Uniforms	\$12.00	25874	PATCHES & SEWING FOR #973
AMEREN UE	City Hall Expenses	Electricity	\$261.69	3159	CITY HALL
AMEREN UE	Firehouse Center	Electricity	\$158.25	3165	OLD FIRE HOUSE
AMEREN UE	Historic Museum Exp	Electricity	\$65.54	3162	MUSEUM 2

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AMEREN UE	Historic Museum Exp	Electricity	\$49.09	3163	MUSEUM #6150
AMEREN UE	Park Fund Expenses	Electricity	\$84.82	3166	SPLASH PARK
AMEREN UE	Transportation Expense	Electricity	\$44.55	3158	105 W MAIN
AMEREN UE	Transportation Expense	Electricity	\$956.05	3161	STREET LIGHTS #1 8001
AMEREN UE	Transportation Expense	Electricity	\$47.37	3190	VILLAS @ MARIMACK ST LIGHTS
AMEREN UE	Water Plant Expenses	Electricity	\$389.27	3157	WELL 2
AMEREN UE	Water Plant Expenses	Electricity	\$375.51	3160	WELL 1
AMEREN UE	Water Plant Expenses	Electricity	\$984.83	3167	HIGH SERV PUMPS #5110
AMEREN UE	Water Plant Expenses	Electricity	\$1,561.28	3168	WTR PLT #4117
ANDREW, JEROD BRICE	Police Dept Exp	Wellness Reimbursement Prgm	\$327.60	25875	75% 9 ROUND 2/9-5/9
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$705.00	25876	MTR COACH SR TRIP 3/9
BROCK SMITH	Meter Deposit Fund	Refunds Due	\$30.63	25927	METER REFD 1802 REGENCY DR
CAREY, THOMAS R.	Police Dept Exp	Consulting Services	\$650.00	25877	10 HRS @ \$65 2/16-2/24
CENTRAL POWER	Police Dept Exp	Equipment Maintenance	\$613.86	25878	POLICE GENERATOR REPR
CENTRAL POWER	Water Plant Expenses	Equipment Maintenance	\$3,192.63	25878	REPR GENERATOR @ WTRPLT
CENTURYLINK	W & S Admin. Expenses	Telephone	\$125.04	3169	162ND TWR INTERNET
CENTURYLINK	W & S Admin. Expenses	Telephone	\$187.29	3170	I-35 TWR INTERNET
CINTAS CORP	City Hall Expenses	Building Maintenance	\$26.54	25879	CH RUGS & UNIFORMS
CINTAS CORP	Community Dev Dir Exp	Uniforms	\$5.66	25879	CH RUGS & UNIFORMS
CINTAS CORP	Police Dept Exp	Building Maintenance	\$52.44	25879	PD RUG RENTAL
CINTAS CORP	Park Fund Expenses	Uniforms	\$16.15	25879	CH RUGS & UNIFORMS
CINTAS CORP	Transportation Expense	Uniforms	\$36.30	25879	CH RUGS & UNIFORMS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$33.80	25879	CH RUGS & UNIFORMS
CITY OF KEARNEY MUNI	General Revenue	Miscellaneous Receipts	\$78.50	25880	CRT FINE SMC ZIMMERSCHIED
CLAY COUNTY DETENTN	Court & Legal Expenses	Incarceration Services	\$49.17	25881	1 DAY IMATE HOUSING
CLAY COUNTY					
RECORDER	Community Dev Dir Exp	Legal Notices/Publishing	\$24.00	25882	PLAT CERTIFIED COPIES
CORE&MAIN HD SUPPLY	Transportation Expense	Storm Drainage Maint.	\$209.20	25883	PLASTIC STORM PIPE
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$253.46	25883	METER PARTS
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$4,166.44	25883	METER PARTS
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$9.00	25883	METER RUBBERS
COSENTINO'S PRICE	Water Plant Expenses	Work Supplies	\$29.63	25884	DIST WTR, DRK WTR, CLRX WIPES
COSENTINO'S PRICE	Water Plant Expenses	Test Chemicals & Expenses	\$4.76	25884	DIST WTR, DRK WTR, CLRX WIPES
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	\$234.00	25885	CLEANING CH-MARCH
CUSTOM PLAY SYS	Park Fund Expenses	Playground Equipment	\$1,016.80	25886	NEW TEETER TOTTER-JJ PRK
DECKER CONSTRUCTION	Water Plant Expenses	Distribution Maintenance	\$680.00	25887	REPR 4" MAIN @ 7TH ST
DIAMOND COMPUTERS	Park Special Projects	Amphitheater Event Exp	\$642.75	25888	AMP WIFI EQUIP & INSTALL
DOLLAR GENERAL	Police Dept Exp	Building Maintenance	\$24.25	25889	KPD CLEANING SUPPLIES
					METER REFD 2110 CROOKED CRK
EWOL PROPERTIES	Meter Deposit Fund	Refunds Due	\$15.56	25890	DR
FERRELLGAS, INC.	Sewer Plant Expenses	Lift Station Maintenance	\$394.70	25891	110 GAL PROPANE @ BH L/S
FISHER SCIENTIFIC	Water Plant Expenses	New Equipment	\$474.16	25892	PH METER
GALLS/QUARTERMASTER	Police Dept Exp	Uniforms	\$700.56	25893	NEW UNIFORM COLLAR BRASS
GAYLORD BROS	Historic Museum Exp	City Museum	\$49.37	25894	ARCHIVAL BOXES
HACH CHEMICAL	Water Plant Expenses	Work Supplies	\$379.50	25895	4 STRAINES
IBTS	Community Dev Dir Exp	IBTS Blding Code Software Fees	\$112.50	25898	GOVMOTUS-FEB2022
IDEXX LABORATORIES	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$227.51	25899	VESSEL W/ST GAMMA IRRAD
INTERSTATE AUTO & TO	Police Dept Exp	Vehicle Maintenance	\$33.60	25900	TIRE REPAIR #986
IRONMIKE'S WELDING	Water Plant Expenses	Hand Tools & Hardware	\$165.00	25901	REPR & MAKE CURB KEYS
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$25,243.96	25902	7.5 MIL GAL KC WTR USAGE
KEARNEY WINSUPPLY	Park Fund Expenses	Park Maintenance	\$233.94	25903	2 NEW RINALS MP PARK
KEARNEY WINSUPPLY	Park Fund Expenses	Park Maintenance	\$28.29	25903	2 BALL VALVES FOR PLUMBING
KEARNEY WINSUPPLY	Park Fund Expenses	Park Maintenance	\$5.60	25903	URINAL SPUD FOR MP BTHRM
LACAL EQUIPMENT, INC	Transportation Expense	Equipment Maintenance	\$338.63	25904	GUTTER WIRES
LAUBER LAW FIRM	City Hall Expenses	Legal Services	\$64.50	25905	.30 2/25 CONF W MAYOR
LEACH, CHARLES	Police Dept Exp	Wellness Reimbursement Prgm	\$378.75	25906	75% 3 MTHS AD MART ARTS/GEAR
LYNNE SCOTT CONST	Meter Deposit Fund	Refunds Due	\$45.28	25907	METER REFD 1602 WILLOW LN

MACO CONST	Sewer Plant Expenses	Lift Station Maintenance	\$57,679.00	25941	OAKRIDGE L/S CITY SHARE
MARC	City Hall Expenses	Dues	\$3,715.00	25908	MARC DUES \$1196/TRNG \$2519
MID-AMERICA PUMP	Sewer Plant Expenses	Plant Maintenance	\$1,145.00	25909	PULLED/CLND WET WELL MIXERS
MID-AMERICA PUMP	Sewer Plant Expenses	Lift Station Maintenance	\$790.00	25909	CLEAN CLOGGED PUMP
MISSISSIPPI LIME	Water Plant Expenses	Treatment Chemicals	\$6,615.00	25910	21 T LIME
MISSOURI DEPT CONSER	Park Fund Expenses	Recreation Programs	\$2,710.00	25911	TROUT FOR JJ PARK LAKE
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	\$221.25	25912	177 LOCATE REQUEST
MITEL	City Hall Expenses	Telephone	\$462.29	3171	CH & PD PHONES
MITEL	Police Dept Exp	Telephone	\$673.04	3171	CH & PD PHONES
MO DEPT OF REVENUE	General Fund	Police Ofr Traing Payable	\$3.00	25913	POST FEES-FEB
MO DEPT OF REVENUE-C	General Fund	Crime Victm's Fee Payable	\$22.71	25914	CVC FEES-FEB
MO VOCATIONAL	Police Dept Exp	New Equipment	\$42.86	25915	NEW LICENSE PLATES
MORIDGE MFG., INC.	Transportation Expense	New Equipment	\$16,465.12	25916	GRASSHOPPER 400D-1.3L
NEW MARK HOMES	Meter Deposit Fund	Refunds Due	\$45.28	25917	MTR REFD 2117 CROOKED CRK DR
NPG NEWSPAPERS INC	City Hall Expenses	Legal Notices/Publishing	\$42.83	25918	RENEWAL 1 YR #171860
NPG NEWSPAPERS INC	Park Fund Expenses	Recreation Programs	\$245.10	25918	SPRING SPORTS ADS
NTJ BUILDERS	Meter Deposit Fund	Refunds Due	\$15.56	25919	METER REFD-2004 FOXTAIL PT
NTJ BUILDERS	Meter Deposit Fund	Refunds Due	\$15.56	25919	METER REFD 2157 FOXTAIL DR
NUTS AND BOLTS	Meter Deposit Fund	Refunds Due	\$44.83	25920	METER REFD 200 W 6TH ST
O'REILLY AUTOMOTIVE	Police Dept Exp	Equipment Maintenance	\$4.99	25921	FUSES FOR RADAR
O'REILLY AUTOMOTIVE	Police Dept Exp	Vehicle Maintenance	\$45.59	25921	HEADLIGHT BULB KPD982
O'REILLY AUTOMOTIVE	Police Dept Exp	Vehicle Maintenance	\$15.98	25921	WIPER BLADES/KPD971
O'REILLY AUTOMOTIVE	Park Fund Expenses	Vehicle Maintenance	\$140.53	25921	BATTERY PRK#1
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	-\$27.86	25921	RETURN ALT BEARING
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$46.37	25921	WIPER BLADES, SILICONE
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$4.99	25921	FUEL TREATMENT
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$48.48	25921	ALT BEARINGS
O'REILLY AUTOMOTIVE	Transportation Expense	Work Supplies	\$10.99	25921	OLIL ABSORBENT
O'REILLY AUTOMOTIVE	Water Plant Expenses	Work Supplies	\$4.78	25921	HEX NIPPLE
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$435.00	25922	2ND WWTP TESTING #60-532217
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$85.00	25922	1ST BI-MTHLY WWTP TESTING
PAVLICH INC	Transportation Expense	Salt & Sand	\$2,853.24	25923	37 T SALT HAULED
PAYCOR PAYROLL	General Fund	Federal Withholding	\$6,999.20	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	General Fund	Missouri Withholding	\$2,525.00	3187	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund	Employee Withholding-FICA	\$7,929.68	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	General Fund	Medicare Withholding	\$1,854.50	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$411.08	3188	PAYROLL SERVICE FEE
PAYCOR PAYROLL	Park Fund	Federal Withholding	\$821.37	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	Park Fund	Missouri Withholding	\$319.00	3187	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund	Employee Withholding-FICA	\$1,019.84	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	Park Fund	Medicare Withholding	\$238.50	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	Transportation Fund	Federal Withholding	\$686.98	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	Transportation Fund	Missouri Withholding	\$298.50	3187	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund	Employee Withholding-FICA	\$1,192.20	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	Transportation Fund	Medicare Withholding	\$278.84	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	W&S Revenue Fund	Federal Withholding	\$2,244.46	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	W&S Revenue Fund	Missouri Withholding	\$940.50	3187	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Fund	Employee Withholding-FICA	\$2,814.40	3186	PAYROLL 941 TAXES
PAYCOR PAYROLL	W&S Revenue Fund	Medicare Withholding	\$658.22	3186	PAYROLL 941 TAXES
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$8,564.75	25924	STREET LIGHTS
PUBLIC WATER DIST#6	Water Plant Expenses	PWSD#6 Fee Payment	\$893.22	25925	MTR FEE TMBR CRK LOT 1
QUALITY PLUMBING	Sewer Plant Expenses	Clear Water Disconnect Program	\$6,955.78	25926	INSTALL BACKWTR VALVE @ WWTP
SPECTRUM	Police Dept Exp	Telephone	\$164.96	3192	PD INTERNET SERVICE
SPENCER, GERRI	Historic Museum Exp	City Museum	\$55.00	25928	DISPLAY QUILTS, RED GLS BITTERS
SPIRE MISSOURI, INC.	City Hall Expenses	Natural Gas	\$489.80	3173	CITY HALL
SPIRE MISSOURI, INC.	Firehouse Center	Natural Gas/Propane	\$380.64	3177	OLD FIRE HOUSE
SPIRE MISSOURI, INC.	Historic Museum Exp	Natural Gas/Propane	\$85.23	3178	MUSEUM

SPIRE MISSOURI, INC.	Historic Museum Exp	Natural Gas/Propane	\$265.47	3179	MUSEUM BLDG 2
SPIRE MISSOURI, INC.	Police Dept Exp	Natural Gas	\$94.23	3172	POLICE STATION
SPIRE MISSOURI, INC.	Transportation Expense	Natural Gas/Propane	\$463.76	3174	STREET BARN #51111
SPIRE MISSOURI, INC.	Transportation Expense	Natural Gas/Propane	\$103.25	3175	COMPOST #8244
SPIRE MISSOURI, INC.	Transportation Expense	Natural Gas/Propane	\$251.46	3176	105 W MAIN
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	\$109.25	3180	WATER PLANT
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	\$256.47	3181	STAND PIPE
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	\$389.66	3182	HIGH SERVICE PUMPS
SPRINT	Community Dev Dir Exp	Cell Phones	\$81.35	3183	HOTSPOTS,TBLTS,CELL PHONES
SPRINT	Police Dept Exp	Cell Phones	\$442.34	3183	HOTSPOTS,TBLTS,CELL PHONES
SPRINT	Park Fund Expenses	Cell Phone AmphitheaterIntrnet	\$81.35	3183	HOTSPOTS,TBLTS,CELL PHONES
SPRINT	Transportation Expense	Cell Phones	\$269.04	3183	HOTSPOTS,TBLTS,CELL PHONES
SPRINT	W & S Admin. Expenses	Cell Phones	\$370.37	3183	HOTSPOTS,TBLTS,CELL PHONES
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$120.35	25929	HILITER,LABELS,TONER,PO ROLLS
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	-\$12.30	25929	REFD ADD MACHINE ROLLS
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$31.22	25929	CASE FLDR'S
STAPLES ADVANTAGE	Police Dept Exp	Office & Maint Supplies	\$31.22	25929	CASE FLDR'S
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$120.34	25929	HILITER,LABELS,TONER,PO ROLLS
STAR ACQUISITIONS	Shoppes Tif Expense	Developer Reimbursement	\$44,904.45	25930	MAR EATS
STEWART, JOHN	Police Dept Exp	Training/Meetings	\$30.00	25931	REIMB: MEAL @ TRNG COLUMBIA
SUMNER ONE	City Hall Expenses	Equipment Maintenance	\$45.25	25932	OVERAGE 2/5-3/4
SUMNER ONE	Police Dept Exp	Equipment Maintenance	\$5.38	25932	OVERAGE 2/5-3/4
SUMNER ONE LEASING	Community Dev Dir Exp	Equipment Maintenance	\$211.38	25933	LEASE 2 KYOCERA COPIERS
SUMNER ONE LEASING	Police Dept Exp	Equipment Maintenance	\$211.39	25933	LEASE 2 KYOCERA COPIERS
SUSAN HANSON	Meter Deposit Fund	Refunds Due	\$37.39	25896	METER REFD-2122 ORCHARD PL
SYNERGY SERVICES INC	General Fund	Domestic Violence Payable	\$12.00	25934	DMV FEES-FEB
TRACKER PRODUCTS	Police Dept Exp	Computer Equip & Maint	\$2,487.45	25935	ANNUAL (CLOUD BASE) PROP RM LIC
UMB BANK	W & S Sinking Revenue	Interest on Investments	-\$2.10	25936	KEARNEYRFDG COPS 2020
UMB BANK	2001 SRF RevBd Expense	2001 SRF--Principal	\$17,083.33	3184	2001C KC WATER
UMB BANK	REFINCE	2020 Rfnc Debt Serv-Prin	\$185,000.00	25936	KEARNEYRFDG COPS 2020
UMB BANK	2020 CLARIFIER COPS	2020 Rfnc Debt Serv-Int	\$31,000.00	25936	KEARNEYRFDG COPS 2020
UMB BANK	REFINCE	2020 Rfnc Debt Serv-Int	\$31,000.00	25936	KEARNEYRFDG COPS 2020
UMB BANK	2015 G.O. Hwy Bond Expense	2015 G.O. Hwy--Fees	\$318.00	25936	2015 GO FEES
UPS STORE	Community Dev Dir Exp	Legal Notices/Publishing	\$5.79	25937	COLOR BLUEPRINT
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P--Principal	\$3,470.72	25938	ROTARY FAN #38507161
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P--Interest	\$221.83	25938	ROTARY FAN #38507161
USA BLUE BOOK	Water Plant Expenses	Hand Tools & Hardware	\$339.76	25939	VALVE BOX CLNR/4 HOOK TINE
USA BLUE BOOK	Water Plant Expenses	Test Chemicals & Expenses	\$568.85	25939	TOTAL & FREE CHLORINE ACCUVAC
USA BLUE BOOK	Water Plant Expenses	Test Chemicals & Expenses	\$1,024.21	25939	IRON ACCUVACS, ELECTRODE SOL
USA BLUE BOOK	Water Plant Expenses	Test Chemicals & Expenses	\$716.73	25939	N95 MASK,CLVR PWDR,HYDR ACID
USA BLUE BOOK	Sewer Plant Expenses	Work Supplies	\$8.25	25939	BEAKERS
USA BLUE BOOK	Sewer Plant Expenses	Work Supplies	\$347.60	25939	NITRILE & DIPPED GLOVES
USA BLUE BOOK	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$540.79	25939	TOTAL CHLORINE ACCUVAC
VOYA INSTITUTIONAL	General Fund	Deferred Comp Payable	\$3,054.46	25940	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Park Fund	Deferred Comp Payable	\$350.00	25940	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Transportation Fund	Deferred Comp Payable	\$251.79	25940	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	W&S Revenue Fund	Deferred Comp Payable	\$410.00	25940	DEFERRED COMP VF-3137
WEX BANK	Community Dev Dir Exp	Gas & Oil	\$153.13	3185	2,093 GAL FUEL USAAGE
WEX BANK	Police Dept Exp	Gas & Oil	\$3,762.49	3185	2,093 GAL FUEL USAAGE
WEX BANK	Park Fund Expenses	Gas & Oil	\$309.83	3185	2,093 GAL FUEL USAAGE
WEX BANK	Transportation Expense	Gas & Oil	\$1,600.19	3185	2,093 GAL FUEL USAAGE
WEX BANK	W & S Admin. Expenses	Gas & Oil	\$300.76	3185	2,093 GAL FUEL USAAGE
TOTAL			\$493,135.90		

APPROVED: _____ **ATTEST:** _____
Randy Pogue, Mayor **Jim Eldridge, City Clerk**

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
ALTERATIONS AND	Police Dept Exp	Uniforms	\$132.50	NEW JACKET KPD970
ALTERATIONS AND	Police Dept Exp	Uniforms	\$28.50	TROUSER ALTER KPD981
AME	Park Special Projects	Amphitheater Event Exp	\$5,000.00	SHOOTING STAR DEPOSIT
AME	Park Special Projects	Amphitheater Event Exp	\$1,500.00	MISSOURI BAND DEPOSIT
B-COMM LLC	General Fund	Street Bonds Payable	\$250.00	REFD ST BD 750 WATSON DR
BLUE CROSS BLUE SHLD	General Fund	Health Ins Payable	\$19,978.90	HEALTH INS- APR #45657000
BLUE CROSS BLUE SHLD	Park Fund	Health Ins Payable	\$2,115.54	HEALTH INS- APR #45657000
BLUE CROSS BLUE SHLD	Transportation Fund	Health Ins Payable	\$4,267.20	HEALTH INS- APR #45657000
BLUE CROSS BLUE SHLD	W&S Revenue Fund	Health--Employee Share	\$5,578.07	HEALTH INS- APR #45657000
BLUE VALLEY PUBLIC	Police Dept Exp	Tornado Siren Maintenance	\$1,918.70	REPR JJ & NATION RD SIRENS
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$4,597.88	DRY ALUM & CHLORINE GAS
CENTURYLINK	W & S Admin. Expenses	Telephone	\$221.76	SWR PH & INTERNET 313397677
CINTAS CORP	City Hall Expenses	Building Maintenance	\$19.71	CH RUGS & UNIFORMS
CINTAS CORP	City Hall Expenses	Building Maintenance	\$19.71	CH & WTR RUGS & UNIFORMS
CINTAS CORP	City Hall Expenses	Building Maintenance	\$57.91	CITY HALL RUGS
CINTAS CORP	Community Dev Dir Exp	Uniforms	\$5.65	CH RUGS & UNIFORMS
CINTAS CORP	Community Dev Dir Exp	Uniforms	\$5.73	CH & WTR RUGS & UNIFORMS
CINTAS CORP	Park Fund Expenses	Uniforms	\$16.15	CH RUGS & UNIFORMS
CINTAS CORP	Park Fund Expenses	Uniforms	\$16.22	CH & WTR RUGS & UNIFORMS
CINTAS CORP	Transportation Expense	Uniforms	\$36.30	CH RUGS & UNIFORMS
CINTAS CORP	Transportation Expense	Uniforms	\$39.21	CH & WTR RUGS & UNIFORMS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$33.81	CH RUGS & UNIFORMS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$33.88	CH & WTR RUGS & UNIFORMS
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$12.71	CH & WTR RUGS & UNIFORMS
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$17.95	SEWER RUGS
CONSOLIDATED COMM	City Hall Expenses	Telephone	\$301.64	PH & INTERNET
CONSOLIDATED COMM	Police Dept Exp	Telephone	\$399.85	PH & INTERNET
CONSOLIDATED COMM	Park Fund Expenses	Cell Phone AmphitheaterIntrnet	\$112.00	PH & INTERNET
CONSOLIDATED COMM	Transportation Expense	Telephone	\$64.71	PH & INTERNET
CONSOLIDATED COMM	W & S Admin. Expenses	Telephone	\$224.45	WATER PH & INTERNET
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	\$14.45	5 CASES WATER FOR CH
FASTENAL INDUSTRIAL	Transportation Expense	Hand Tools & Hardware	\$123.54	CABLE TIES (BANNERS)
GRAINGER	City Hall Expenses	Building Maintenance	\$220.83	36 AIR FRESH,TRASH BAGS
GRAINGER	Police Dept Exp	Building Maintenance	\$309.53	36 AIR FRESH,TRASH BAGS
GRAINGER	Park Fund Expenses	Park Maintenance	\$220.83	36 AIR FRESH,TRASH BAGS
GUARDIAN	General Fund	Health Ins Payable	\$1,470.91	LIFE INS & ELECTIVES-APR
GUARDIAN	Park Fund	Health Ins Payable	\$258.26	LIFE INS & ELECTIVES-APR
GUARDIAN	Transportation Fund	Health Ins Payable	\$391.28	LIFE INS & ELECTIVES-APR
GUARDIAN	W&S Revenue Fund	Health--Employee Share	\$825.38	LIFE INS & ELECTIVES-APR
JCI INDUSTRIES INC	Sewer Plant Expenses	Equipment Maintenance	\$7,970.00	REBUILD WET WELL PUMP
JCI INDUSTRIES INC	Sewer Plant Expenses	Equipment Maintenance	\$1,627.00	TRBL SHOOT PUMP WIRING
KANSAS CITY WINNELSO	Water Plant Expenses	Distribution Maintenance	\$306.26	PIPE, REPR CLAMPS

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VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
KANSAS CITY WINNELSO	Water Plant Expenses	Distribution Maintenance	\$4,343.20	2 FIRE HYDRANTS
KANSAS CITY WINNELSO	Water Plant Expenses	Meter Set Parts	\$426.10	PLUG CORP
KANSAS CITY WINNELSO	Water Plant Expenses	Meter Set Parts	\$681.60	COPPER TUBE
KANSAS CITY WINNELSO	Sewer Plant Expenses	Collection System Maint.	\$579.13	MANHLOE LIDS & RING
KANSAS CITY WINNELSO	Sewer Plant Expenses	Collection System Maint.	\$752.94	MANHOLE LIDS
KEARNEY ENRICHMENT C	Firehouse Center	Enrichment Council Contract	\$15,000.00	1 OF 4 EXEC DIR PMTS-FY23
KEARNEY ENRICHMENT C	Firehouse Center	KEC Spark Youth Program	\$7,500.00	1 OF 4 QTRLY SPK YTH FY23
KEARNEY WINSUPPLY	Park Fund Expenses	Park Maintenance	\$100.79	2 URINAL FLUSH KITS
KEARNEY WINSUPPLY	Park Fund Expenses	Park Maintenance	\$235.29	NEW TOILET @ JJ PRK
KEARNEY WINSUPPLY	Water Plant Expenses	Meter Set Parts	\$713.54	METER PITS
LAMP RYNEARSON	Community Dev Dir Exp	Engineering Fees	\$202.00	JAMESTOWNE REVIEW
LAMP RYNEARSON	Community Dev Dir Exp	Engineering Fees	\$2,443.60	9% PIKLBL/HS DRNGE
LAMP RYNEARSON	Transportation Expense	Engineering Fees	\$1,154.40	STRBUCKS, INNOV LT 31,HACKER
LAMP RYNEARSON	Water Plant Expenses	Engineering Fees	\$8,349.00	62% GRND STORAGE STUDY
LAMP RYNEARSON	Sewer Plant Expenses	Engineering Fees	\$3,979.00	90% EAST L/S GENERATOR
LEGENDARY LAWN CARE	Park Fund Expenses	Park Maintenance	\$1,177.50	MOWING CITY PROP 3/11-3/29
LEGENDARY LAWN CARE	Transportation Expense	Building Maintenance	\$750.00	MOWING CITY PROP 3/11-3/29
LEGENDARY LAWN CARE	Highway Constr Expense	I-35 Landscaping Contract Main	\$440.00	MOWING CITY PROP 3/11-3/29
MARCOTTE, RYAN	Park Fund Expenses	Wellness Reimbursement Prgm	\$282.30	WELLNESS REIMB
MISSOURI LAGERS	General Fund	LAGERS Payable	\$10,608.50	MO LAGERS CONTRIBUTION
MISSOURI LAGERS	Park Fund	LAGERS Payable	\$1,270.66	MO LAGERS CONTRIBUTION
MISSOURI LAGERS	Transportation Fund	LAGERS Payable	\$1,392.53	MO LAGERS CONTRIBUTION
MISSOURI LAGERS	W&S Revenue Fund	LAGERS Payable	\$3,263.18	MO LAGERS CONTRIBUTION
NEWCUMBS WINDOW SERV	City Hall Expenses	Building Maintenance	\$55.00	CITY HALL WINDOW CLN
NUTS AND BOLTS	Park Fund Expenses	Park Maintenance	\$23.92	CONCRETE BLOCKS-AERATOR
NUTS AND BOLTS	Park Fund Expenses	Park Maintenance	\$2.50	FASTENERS
NUTS AND BOLTS	Park Fund Expenses	Park Maintenance	\$9.99	COUPLINGS FOR BTHRM
NUTS AND BOLTS	Park Fund Expenses	Park Maintenance	\$6.68	P-TRAPS & SHARK BITES
NUTS AND BOLTS	Park Fund Expenses	Hand Tools & Hardware	\$19.88	HAMMER DRILL BITS
NUTS AND BOLTS	Park Fund Expenses	Hand Tools & Hardware	\$36.97	CHANNEL LOCK PLIERS
NUTS AND BOLTS	Transportation Expense	Building Maintenance	\$13.99	STOOL FLAPPER
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$1.99	KEY CUT
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$119.94	ICE MELT
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$2.98	RUBBER TIE DOWN
ORSCHLN	Police Dept Exp	Drug Dog Care & Cerfication	\$51.99	DOG FOOD K9 KPD 987
ORSCHLN	Police Dept Exp	Drug Dog Care & Cerfication	\$48.99	K-9 KRASH DOG FOOD
ORSCHLN	Park Fund Expenses	Park Maintenance	\$67.96	4 NEW FUEL CANS FOR PARKS
ORSCHLN	Water Plant Expenses	Hand Tools & Hardware	\$69.97	PRY BAR, HD SHOVEL, GRDN CLAW
ORSCHLN	Sewer Plant Expenses	Work Supplies	\$25.46	3 RUBBER TARP STRAPS
ORSCHLN	Sewer Plant Expenses	Hand Tools & Hardware	\$24.99	PITCH FORK
OUTDOOR RESTROOMS	Park Fund Expenses	Park Maintenance	\$75.00	FISHING RIVER TRL TOILET
OUTDOOR RESTROOMS	Park Fund Expenses	Park Maintenance	\$150.00	PICKLE BALL TOILETS

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VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
OUTDOOR RESTROOMS	Park Fund Expenses	Park Maintenance	\$525.00	JJ PARK TOILETS
PAVLICH INC	Transportation Expense	Salt & Sand	\$2,929.68	38 T SALT HAULED
PLATTE CLAY ELECTRIC	Police Dept Exp	Electricity	\$733.83	POLICE STATION ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,878.03	ST,PRK,WTR ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,473.84	W BOOSTER, PRK ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$53.34	ST,PRK,WTR ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$135.92	STREET BARN
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$901.41	ST,PRK,WTR ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$10,820.29	SEWER ELECTRIC
POLYDYNE INC.	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$4,860.00	8 DRUMS CLARIFLOC
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$43.99	NEW FAUCET/MP BATHRM
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$102.95	REPR CONCESSION BLDG MP PRK
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$14.99	6 PK RED PAINT
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$21.98	TOILET PRTS, BATTERIES
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$15.97	TOILET REPR PARTS
PORTERS BLDG. CENTE	Transportation Expense	Building Maintenance	\$5.99	TOILET FLAPPER
PORTERS BLDG. CENTE	Transportation Expense	Equipment Maintenance	\$6.98	STIHL SPARK PLUGS
PORTERS BLDG. CENTE	Transportation Expense	Work Supplies	\$5.59	COUPL HOSE
PORTERS BLDG. CENTE	Transportation Expense	Hand Tools & Hardware	\$59.98	2 MAILBOX POST
PRINCIPAL LIFE	General Fund	Health Ins Payable	\$447.14	LIFE INS-APRIL
PRINCIPAL LIFE	Park Fund	Health Ins Payable	\$132.14	LIFE INS-APRIL
PRINCIPAL LIFE	Transportation Fund	Health Ins Payable	\$114.33	LIFE INS-APRIL
PRINCIPAL LIFE	W&S Revenue Fund	Health--Employee Share	\$110.13	LIFE INS-APRIL
REJIS COMMISSION	Police Dept Exp	REJIS Computer System	\$211.18	REJIS/MULES/LEWGB FEE
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$1,635.28	8 ROLL OFFS, MAR TRASH
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$51,467.44	8 ROLL OFFS, MAR TRASH
REPUBLIC SERVICES	Sewer Plant Expenses	Trash	\$80.35	8 ROLL OFFS, MAR TRASH
RONCALIS POWER WASH	Park Fund Expenses	Park Maintenance	\$256.00	CLEAN VINYL FENCE JESSE PK
ROOF ASSET MGNT SERV	Community Dev Dir Exp	Engineering Fees	\$8,359.52	ROOF SPEC-MUS-CH-OLD F.H
ROYAL PAPER	City Hall Expenses	Building Maintenance	\$114.22	RL FPPR, HND TWL, TRSH BAGS
ROYAL PAPER	Police Dept Exp	Building Maintenance	\$176.99	RL FPPR, HND TWL, TRSH BAGS
ROYAL PAPER	Park Fund Expenses	Park Maintenance	\$114.23	RL FPPR, HND TWL, TRSH BAGS
ROYAL PAPER	Sewer Plant Expenses	Collection System Maint.	\$57.57	RL FPPR, HND TWL, TRSH BAGS
SANSON ELECTRIC	Lion's Park Redevelopment	Lion's Park Redevelopment	\$192.00	IRRIGATION CIRCUIT
SHRED-IT	City Hall Expenses	Office Supplies	\$22.40	DOC SHRED @ CH
SHRED-IT	Police Dept Exp	Office & Maint Supplies	\$26.05	DOC. SHRED @ PD
SPECTRUM	City Hall Expenses	Telephone	\$89.99	CH INTERNET
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$86.64	COPY PAPER, NOTARY BOOK, ROLL
STAPLES ADVANTAGE	Police Dept Exp	Office & Maint Supplies	\$66.36	COPY PAPER, NOTARY BOOK, ROLL
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$66.36	COPY PAPER, NOTARY BOOK, ROLL
TRANSYSTEMS CORP	I35 & 19th Interchange Prjct	Engineering Fees	\$1,140.00	48% NATION/19TH
U S POSTAL SERVICE	W & S Admin. Expenses	Postage	\$4,000.00	WTR BILL TRUST ACCT

040422 WARRANT

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
UPS STORE	Sewer Plant Expenses	Treatment Chemicals	\$261.94	SEWER TEST
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$9,275.02	AMI METER SYS
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$206.62	AMI METER SYS
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$29.98	ZOOM SUBSCRIPT 3/20-4/19
VISA	City Hall Expenses	Training/Meetings	\$200.00	MCMA CONF MAY-JIM E
VISA	City Hall Expenses	Training/Meetings	\$185.00	GERRI S. MML CONF-JUNE
VISA	City Hall Expenses	Office Supplies	\$5.91	1095B ERROR CORRECTION
VISA	City Hall Expenses	Goodwill	\$138.39	GRND BRKNG BANNERS
VISA	City Hall Expenses	Goodwill	\$443.00	50% ON TENT FOR GRND BRKNG
VISA	Police Dept Exp	Equipment Maintenance	\$14.30	2 MICRO SD MEMORY CARDS
VISA	Police Dept Exp	Equipment Maintenance	\$128.94	3 SD CARD READERS/BURNER
VISA	Park Fund Expenses	Printing	\$25.00	PEACH JAR-HELP WANTED
VISA	Park Fund Expenses	Park Maintenance	\$91.80	EMPL PRK ONLY SIGN
VISA	Park Fund Expenses	Park Maintenance	\$207.41	METAL SIGNS-LION'S PRK
VISA	Park Fund Expenses	Recreation Programs	\$969.79	BB/SB/BATS
VISA	Park Fund Expenses	Recreation Programs	\$579.88	BASEBALL/SB/BATS
VISA	Park Fund Expenses	Hand Tools & Hardware	\$33.00	HEX WRENCH
VISA	Sewer Plant Expenses	Lift Station Maintenance	\$137.70	10 GAL DAWN DEGREASER
VOYA INSTITUTIONAL	General Fund	Deferred Comp Payable	\$3,054.46	PAYROLL DEDUCTION
VOYA INSTITUTIONAL	Park Fund	Deferred Comp Payable	\$350.00	PAYROLL DEDUCTION
VOYA INSTITUTIONAL	Transportation Fund	Deferred Comp Payable	\$261.17	PAYROLL DEDUCTION
VOYA INSTITUTIONAL	W&S Revenue Fund	Deferred Comp Payable	\$410.00	PAYROLL DEDUCTION
WATSON FAMILY	Water Plant Expenses	Treatment Chemicals	\$1,800.00	LIME SHIPPING
		TOTAL	\$239,563.76	



Jim Eldridge <jeldridge@kearneymo.us>

Road Repairs resolution for BOA 04/04

1 message

David Pavlich <dpavlich@kearneymo.us>

Thu, Mar 24, 2022 at 9:53 AM

To: Jim Eldridge <jeldridge@kearneymo.us>, Donnie Smith <dsmith@kearneymo.us>

Jim,

Resolution approving proposed repairs list and authorizing bids is attached for the 04/04 BOA meeting.

--

David Pavlich
Community Development Director
City of Kearney, [Missouri](#)
[100 East Washington](#)
[Kearney MO 64060](#)
phone: 816-903-4731

www.ci.kearney.mo.us



Road Repairs resolution packet for BOA - 2022-04-04.pdf
389K

RESOLUTION NO. _____**A RESOLUTION ACCEPTING THE PROPOSED 2022 ROAD REPAIR LIST
PURSUANT TO BUDGET ORDINANCE 1487-2022, AND AUTHORIZING THE BID
PROCESS**

WHEREAS, the Utilities Director and Street Department have inspected city streets and propose various repairs, and which have been subsequently endorsed by the Kearney Road District; and

WHEREAS, Ordinance 1487-2022 establishes the FY 2023 budget, including 2022 road repairs;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE
CITY OF KEARNEY, MISSOURI, AS FOLLOWS:**

Section 1. The Board of Aldermen hereby accepts the proposed 2022 Road Repair List and authorizes staff to post notice and request bids from contractors for the completion of the work. The Street Department is authorized to add additional repairs, if needed, not to exceed the budgeted amount of \$470,000.

Section 2. The attached Streets Repair list is hereby made part of the Budget, Ordinance 1487-2022.

Section 3. This resolution shall be effective immediately upon passage.

**PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF
KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 4th DAY OF
APRIL, 2022.**

APPROVED:

Randy Pogue, Mayor

ATTEST:

Jim Eldridge, City Clerk

Mill & Asphalt Overlay

2" Mill & 2" Asphalt Overlay	Width	Length	SY
North Grove St - Washington St to Boude St	19	1668	3,521.33
Lawrence St - 33 Hwy East to Grove Terr	19	706	1,490.44
Lawrence St - 33 Hwy West to Clark St	19	750	1,583.33
North Clark St - Lawrence North to Oak Ridge Estates	19.5	451	977.17
East 7th St - Ada to Marguerite St	21	428	998.67
East 8th St - Prospect East to Marguerite St	21	715	1,668.33
East 8th St extra width – between Prospect & Marguerite	5	87	48.33
East 9th St - Prospect East to Marguerite St	23	722	1,845.11
	TOTAL:		12,132.72

Asphalt Cut & Patch

Location	Width	Length	SY
East 8th Street - between Prospect & Marguerite	5	87	48.33
505 Buck Ct	4	12	5.33
300 Sam Barr Drive	19	50	105.56
Sam Barr Drive at Winn Supply	19	30	63.33
Sam Barr Drive at Winn Supply #2	4	32	14.22
North Park Road at bus barn entrance	6	60	40.00
1404 Silhouette Dr	18	24	48.00
1105 Colony Drive	12	55	73.33
1713 Jordan Drive cul-de-sac	16	150	266.67
1608 Lauren Lane	24	25	66.67
Renea Ct & Amber Lane	31	48	165.33
1014-1015 East 16th Street	4	24	10.67
1014-1015 East 16th Street #2	4	12	5.33
19216 Timber Ridge Road	25	26	72.22
1508 Rockwater Lane	4	62	27.56
2211 Glenside Road	13	45	65.00
1109 Riley Court	15	50	83.33
	TOTAL:		1,160.89

Slurry Seal

Location	Width	Length	cul-de-sac (4775 sf)	SY
Eddie Ave south of Victory (not cul-de-sac)	24	182	0	485.33
North Cottonwood - West 9th Ave to West 10th Ave	24	564		1,504.00
North Ash & West 9th Ave from West 10th Ave to end	24	1260	0	3,360.00
West 10th Ave - North Birch to Sam Barr Drive	24	1156	0	3,082.67
West 8th Avenue - Sam Barr Drive east to end	24	1164	0	3,104.00
West 8th Avenue - stub east of Sam Barr Dr	24	134	0	357.33
West 7th Avenue - Sam Barr Drive east to end	24	1219	0	3,250.67
North Locust - West 7th Ave to West 8th Ave	24	233	0	621.33
Sloan Circle	24	97	4775	789.22
	0	0	0	0.00
	TOTAL:			16,554.56

Curb Replacement

	LF
407 Eddie Ave	2.00
407 Eddie Ave	2.00
2011 Joe Lane	2.00
2002 Joe Lane	3.00
412 Macland Ave	2.00
412 Macland Ave	4.00
506 Chisam Rd	10.00
Crestridge Drive at pool entrance	6.00
North side Woodridge Road at Crestridge Dr	8.00
902 Crestridge Rd	24.00
906 Crestridge Rd	6.00
909 Crestridge Rd	24.00
Westwood Dr	24.00
Couchman Drive at vacant lot	15.00
107 East Frank St	15.00
403 S Marimack Dr	29.00
405 S Marimack Dr	20.00
205-207 Shawna Dr	54.00
208 Shawna Dr	22.00
1302 Colony Dr	8.00
1303 Colony Dr	7.00
1305 Colony Dr	3.00
1305 Colony Dr	4.00
1712 Regency Dr	8.00
1711 Regency Dr	7.00
Regency Drive at 321 Regency Park St	7.00
Regency Drive at 321 Regency Park St	5.00
1701 Park Lane	8.00
1519 Regency Dr	5.00
904 Regency Dr	10.00
Meadowbrook Drive & Dovecott Dr	10.00
804 Blackberry Cir	11.00
Honeysuckle & Blackberry Cir	7.00
1000 Stonecrest Drive	10.00
Oak Ridge Rd at 811 Porter Ridge Rd	21.00
1203-1205 Geneva St	13.00
TOTAL:	416.00

Curb Inlet Throat

1518 Sunset Drive	1
401 West 11th Terr	1
1106 Silhouette	1
North side of Old Trail Run at Prairie Creek Dr	1
403 Evening Star Dr	1
1902 Honeysuckle Ave	1
1700 Stonelake Dr	1
Platte Clay Way - East side across from library	1
Park Lane at 401 West 18th Cir	1
TOTAL:	9



The City of Kearney, Missouri

100 E. Washington
P.O. Box 797
Kearney, MO 64060
816-628-4142
816-628-4543
www.kearneymo.us

3A

RESOLUTION NO. 14-2022

A RESOLUTION CONGRATULATING THE KEARNEY HIGH SCHOOL GOLDEN GIRLS TEAM MEMBERS, HEAD COACH SAMANTHA ANDERSON & ASSISTANTS ON THEIR ACCOMPLISHMENTS AND ACHIEVEMENTS FROM SCHOOL YEAR 2021-2022

WHEREAS, the KHS Golden Girls participated in many events, school functions, & tournaments across the state and the U.S., and

WHEREAS, such achievement requires physical dedication, and year-round time devoted to conditioning and training, along with outstanding dance ability by this group of student/dancers, and

WHEREAS, the KHS Golden Girls participated in the KC Classic in Liberty, placing 2nd in Pom, 2nd in Jazz, 2nd overall in their division, with Sophia Brown placing 5th in the junior category, and Ava Yarc 10th in the senior category, and

WHEREAS, in Union Regionals at Lee's Summit, the team placed 2nd in Pom, 6th in Jazz, placed 3rd overall in team scoring, with Ava Yarc placing 12th and Sophia Brown 3rd in the Senior category, and at Nationals in Orlando Florida, the team placed 10th in Large Varsity Pom and 16th in Large Varsity Jazz, and

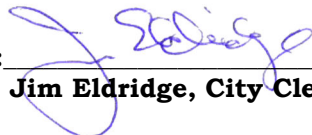
WHEREAS, at the Missouri State Competition held in St. Charles Missouri, the team placed 1st in Jazz & 1st in Pom, Sophia Brown crowned State Champion for Juniors, and the KHS Golden Girls for the first time in program history being named Team State Champions in Division 3!

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen:

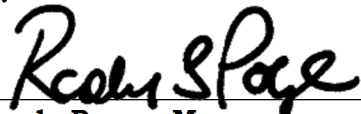
The City of Kearney does hereby congratulate KHS Golden Girls team members: Jessa Baldwin, Halle Bell, Kya Curtis, Maddie Pennington, Ava Yarc, Sophia Brown, Madelyn Duncan, Chloe Ferris, Eden Irisk, Lilly Liberty, Sophia Frank, Kennedy Slaughter, Aubrey Taylor, Avery Aller, Grace Daily Arie Watkins, along with Head Coach Samantha Anderson, and assistant Rachel Cerra and volunteer assistant Kenzie Liberty.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 4TH DAY OF APRIL, 2022.

ATTEST:


Jim Eldridge, City Clerk

APPROVED:


Randy Pogue, Mayor



The City of Kearney, Missouri

100 E. Washington
P.O. Box 797
Kearney, MO 64060
816-628-4142
816-628-4543
www.kearneymo.us

3B

RESOLUTION NO. 15-2022

A RESOLUTION CONGRATULATING KEARNEY HIGH SCHOOL SOPHOMORE JAK GIST NATIONAL CHAMPION AT THE USA HIGH SCHOOL POWERLIFTING CHAMPIONSHIP

WHEREAS, Jak Gist, Kearney High School competed in the 2022 USA High School Powerlifting Championships, and

WHEREAS, such an achievement requires complete mental and physical dedication, and year-round time devoted to nutrition, conditioning and training, and

WHEREAS, Kearney High School Sophomore Jak Gist continues to qualify for the State and National Championship, and continues to have dominating success by being named the 2021 National Champion, 2021 Best Overall Lifter, 2021 15U Squat & World Record, 2021 Missouri State Champion, and 2022 National Champion, holding multiple state records and continuing to be a multi-sport athlete for Kearney High School, and

WHEREAS, Jak Gist always displays a positive attitude, and continually displays himself as a man of great character--A true role model for his peer students, and

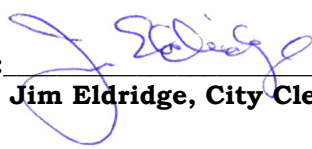
WHEREAS, Becoming a State and National Champion increases schools pride, community mindedness, and makes Kearney extremely proud.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen:

The City of Kearney does hereby congratulate Jak Gist for his continued success and work as a State and National Powerlifting Champion.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 4TH DAY OF APRIL, 2022.

ATTEST:


Jim Eldridge, City Clerk

APPROVED:


Randy Pogue, Mayor



Jim Eldridge <jeldridge@kearneymo.us>

Re: FOX4 ZIP TRIP: KEARNEY

1 message

Mayor Randy Pogue <rpogue@kearneymo.us>

Tue, Mar 22, 2022 at 12:02 PM

To: Kelly Hicks <Kelly.Hicks@fox4kc.com>

Cc: Jim Eldridge <jeldridge@kearneymo.us>, "gspencer@kearneymo.us" <gspencer@kearneymo.us>

Good Afternoon!

We are extremely excited and thrilled to be the FIRST Zip Trip this summer! Thanks so much for this amazing opportunity.

Gerri and I met earlier this morning, and she will be taking lead and providing our update and ideas soon.

Looking forward to moving forward with this. Randy

On Tue, Mar 22, 2022 at 8:52 AM Kelly Hicks <Kelly.Hicks@fox4kc.com> wrote:

Good morning!

We are excited to confirm **KEARNEY** will be one of our ZIP TRIP stops this summer.

This is the 'verification' email with more details.

Here are the important dates:

Check in Day: May 16th

Shoot Day: Monday, May 23rd

Live Show: **Friday, June 3rd**

The **SHOOT DAY** is the Monday the week before the live show – we'll visit your town to record material to use for the live show.

One of the things we'll shoot is a HISTORY story. Please have one or two people available who can talk on camera about your town's history.

We'll shoot video of the different things brought up when we do the history story interviews.

Of course, if you have a sign welcoming people into your town – we'll want to shoot that, too.

The other significant thing we'll be shooting is the "4 MUST SEES."

Please have four things chosen that people MUST SEE if they visit your town. It can be the best piece of pie in the world at a mom and pop bakery, it could be special boutique, or even an "attraction" in your town. Feel free to run your ideas for the 4 MUST SEES by me if you're unsure.

We'll want to shoot those four things on our shoot day.

Friday, the **LIVE SHOW** day: we'll have our news team out at your "home base" or the "rainout spot." We will do brief live hits from 7a-9a. From 9a-10a our entire show will be dedicated to your area.

Be thinking about....

....a "home base." Home base is where we'll set up our mobile anchor set (chairs, cameras, barriers). Perhaps you have a gazebo or a pretty view of something...be thinking of a visually attractive place with enough room to sit two people w/equipment.

....a "rain option." We will still do the Zip Trip if there's light to moderate rain. But we'll need a place for our mobile set to be protected. Please have a rain out spot ready just in case.

....potential LIVE interviews for the live show Friday. We'll need at least 5-6 people to talk with all morning. We can talk to someone more than once if we can space it out throughout the 3 hours. The mayor should definitely be in our 9am hour.

....potential live visitors....we've had local cheerleaders....bands....re-enactors...police chief/fire chief....people who basically make cameo appearances. It's ok to do food drops as well. Just always check with the FIELD PRODUCER before interrupting the show.

(The field producer will be a producer on headsets who is helping keep the show on track.)

....parking. We'll need to park a large vehicle relatively close to home base/rain option to broadcast. Then our crews will need to park. We've had towns block off lots or streets for us, so that may be an option. Oddly enough, our on-air talent will be traveling by RV...so it would need a place to park as well.

Here's who I have as my main contact(s): *Let me know if anyone else should be looped in*

KEARNEY, MO	RANDY POGUE	rpogue@kearney.mo.us	(Mayor)	Gerri Spencer, Chamber	Spencer, 816-529- 6820
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gspencer@kearney.mo.us

Just a reminder – I work overnight – so if I don't get right back to you after 11am, it's because I've gone home for the day to sleep.

The best time to reach me is anytime before 11a – and email is the best way to reach me.

It will be fun to feature your community! We look forward to it.

Please have one of your contacts reply that they've received this verification and we're good to go.

Thank you,

Kelly D. Hicks

Executive Producer
FOX4 WDAF-TV

3030 Summit, Kansas City, Missouri 64108
kelly.hicks@fox4kc.com (816) 932-9115



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--
Randy L. Pogue
Mayor
City of Kearney, Missouri



TREE CITY USA®
An Arbor Day Foundation Program

OFFICIAL PROCLAMATION

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Randy Pogue, Mayor of the City of Kearney, Missouri, do hereby proclaim Friday, April 29th, 2022 as **ARBOR DAY** In the City of City of Kearney, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 18th day of April, 2022
Mayor Reersly



Arbor Day Foundation®



Jim Eldridge <jeldridge@kearneymo.us>

Re: Kearney Legends and Tails

Kurt Hamilton <kurt@kearneyenrichment.org>
To: Jim Eldridge <jeldridge@kearneymo.us>
Cc: Gerri SPENCER <GERRIANTITUQUES@aol.com>

Mon, Mar 28, 2022 at 10:19 AM

Hey Jim,

Thanks for letting us know. I know that we had our events coordinator share the event with businesses and homes that are on the street. Unfortunately, this happens to at least one person at every event. We will strive to always improve in this area of communication.

Thanks for the heads up!

On Mon, Mar 28, 2022 at 9:07 AM Jim Eldridge <jeldridge@kearneymo.us> wrote:

Hello Kurt--LindaRose is a good friend of Darrell McClung's. Wanted to make you aware.

Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
816.903.4729 direct
jeldridge@kearneymo.us

----- Forwarded message -----

From: **LindaRose Kaizen** <rainbow_weaver@fairpoint.net>
Date: Fri, Mar 25, 2022 at 6:13 PM
Subject: Kearney Legends and Tails
To: Jim Eldridge <jeldridge@kearneymo.us>

Hey Jim,

You are probably lucky it is too late to talk to you.

I just found out this was happening. Darrell said he hasn't even been officially informed yet.

He is likely to lose a day's business because of it. It would really be nice if the people could at least have the courtesy to tell him so he could make timely plans.

And I still don't know why these things aren't happening at Jesse James where it wouldn't negatively impact people's businesses.

Thanks for listening,

LindaRose Hope Kaizen

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 03/14/2022 to 03/20/2022

3/14

17 year old Kearney male cited for failure to register a motor vehicle.

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of Porter Ridge.

Ada L Stevens-female-Kearney-issued summons for keeping a pit bull dog.

Assault Investigation in the 400 block of Porter Ridge.

Stealing Investigation in the 2100 block of South Jefferson.

Assisted Clay County Sheriff Department with traffic control on a vehicle accident MO 92 Hwy at Nation Road.

Assisted Kearney Fire and Rescue on a EMS call in the 1700 block of Regency Drive.

Investigation of a domestic disturbance in the 1200 block of Geneva.

3/15

Jason W Bates-male-Kearney-cited for failure to stop at a red stop signal.

Citizen assistance in the 700 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 1200 block of Ada.

Stealing Investigation in the 300 block of West MO 92 Hwy.

Investigation of a 2 vehicle Property damage accident MO 92 Hwy at I-35.

Mervin L Brown-male-Kearney-cited for failure to maintain current vehicle insurance and failure to stop at a red stop signal.

Investigation of a injury accident I-35 northbound ramp and MO 92 Hwy.

Parking citation issued MO 92 Hwy at Bennett.

3/16

Investigation of a business alarm in the 1000 block of Innovation Drive.

Investigation of a juvenile complaint in the 1400 block of S. Silhouette Drive.

Stealing Investigation in the 400 block of West 6th.

Stealing Investigation in the 100 block of West Major.

Investigation of a 2 vehicle Property damage accident Southbrook Parkway at Stonecrest.

Investigation of a 1 vehicle Property damage accident in the 700 block of North Jefferson.

Craig M Wood-male-Kearney-arrested on a Clay County fail to appear traffic warrant and cited for failure to maintain current vehicle insurance.

Property damage Investigation in the 300 block of South Jefferson.

17 year old Holt male cited for expired license plates.

Quentin M Bailek-male-Kearney-cited for failure to stop at a red light.

Joseph Jr. Randazzo-male-Kearney-cited for failure to register a motor vehicle.

Antonio M terrones-male-Laredo TX-cited for illegal U-turn.

16 year old Kearney female cited for driving without a drivers license and failure to stop at a posted stop sign.

3/17

Joseph E Reynolds-male-Bethany-issued summons for possession of marijuana, possession of drug paraphernalia and possession of a controlled substance.

Daniel L Noyes-male-Kearney-cited for failure to stop at a red signal light.

Paul L Park-male-Winslow AZ-cited for failure to yield to oncoming traffic.

Jessica M Johnson-female-Bethany-cited for failure to maintain current vehicle insurance.

Check the welfare investigation in the 400 block of West 6th.

Assisted Kearney Fire and Rescue on a EMS call in the 1300 block of South Prospect.

Business alarm in the 1100 block of North Jefferson.

Karen S Pierce-female-Holt-arrested on a Clay County fail to appear traffic warrant.

Timothie L Newton-male-Louisville KY-cited for failure to stop for a red stop light.

3/18

Stealing Investigation in the 700 block of Watson Drive.

Investigation of a 2 vehicle Property damage accident MO 92 Hwy at Regency.

Check the welfare investigation in the 700 block of Englewood Drive.

3/19

Racheal M Sams-female-Excelsior Springs-issued summons for peace disturbance completing the Investigation that began on 03/14/22.

Daniel A Sams-male-Excelsior Springs-issued summons for trespassing and peace disturbance completing the Investigation that began on 03/14/22.

Todd W Shear-male-Kearney-arrested for failure to maintain current vehicle insurance, improper land usage and failure to use turn signal. Driving while intoxicated charges pending prosecutor review.

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a EMS call in the 1300 block of Regency.

Suicidal person in the 400 block of Porter Ridge, they were transported by Kearney Fire to hospital.

16 year old Kearney male cited for failure to register a motor vehicle.

Samantha J DePriest-female-Orrick-cited for failure to register a motor vehicle.

3/20

Investigation of a peace disturbance in the 900 block of Foxglove Lane.

Check the welfare investigation in the 700 block of Watson Drive.

Investigation of a business alarm in the 900 block of West MO 92 Hwy.

Motorist assistance Madelyn at Clear Creek Drive.

Hunter J Wilson-male-Holt-cited for failure to maintain current vehicle insurance, failure to register a motor vehicle, speeding and failure to display front license plate.

Assault Investigation MO 92 Hwy at Sam Barr.

Investigation of a domestic assault in the 1600 block of South Jefferson.

Aaron C Bowers-male-Kearney-cited for expired license plates.

17 year old Kearney male cited for speeding.

Motorist assistance MO 92 Hwy at Star Drive.

Check the welfare investigation in the 700 block of North Jesse.

State of Missouri
Department of Natural Resources
National Pollutant Discharge Elimination System (NPDES)
Discharge Monitoring Report (DMR)

Kansas City Regional
Office
500 NE Colbern Road
Lee's Summit, MO, 64086

Permit Number	Outfall Number
MO0107883	001M
Monitoring Period	
2/1/22	2/28/22
NODI:	*****

Parameters	Reporting Requirements			Unit	Reporting Requirements		Unit
Flow, in conduit or thru treatment plant	*****	*****	*****	*****	0.664	0.570	Mgal/d
Mon. Location.: End of Pipe	*****:*****	*****:*****	*****:*****		Daily Max.:Monitoring Required	Monthly Avg.:Monitoring Required	
Sample Type: Total Measured							
Frequency: Weekdays							
BOD, 5-day, 20 deg. C	*****	4.1	4.1	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	*****:*****	Weekly Avg.:45	Monthly Avg.:30		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Twice Per Month							
Total Suspended Solids (TSS)	*****	4.4	4.4	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	*****:*****	Weekly Avg.:45	Monthly Avg.:30		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Twice Per Month							
Nitrogen, ammonia total (as N)	0.36	*****	<0.36	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	Daily Max.:10.6	*****:*****	Monthly Avg.:3.0		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Twice Per Month							
Oil and grease (soxhlet extr.) tot.	<5.0	*****	<5.0	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	Daily Max.:15	*****:*****	Monthly Avg.:10		*****:*****	*****:*****	
Sample Type: Grab							
Frequency: Monthly							
Phosphorus, total (as P)	0.19	*****	0.19	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	Daily Max.:Monitoring Required	*****:*****	Monthly Avg.:Monitoring Required		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							
Nitrogen, Kjeldahl, total (as N)	3.4	*****	3.4	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	Daily Max.:Monitoring Required	*****:*****	Monthly Avg.:Monitoring Required		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							

Kearney WWTP
2601 S Glenside Rd
KEARNEY, MO, Clay

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Nitrite plus nitrate total (as N)	1.3	*****	1.3	mg/L	*****	*****	*****
Mon. Location.: End of Pipe	Daily Max.:Monitoring Required	*****.*****	Monthly Avg.:Monitoring Required		*****.*****	*****.*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							
pH	7.06	*****	7.19	SU	*****	*****	*****
Mon. Location.: End of Pipe	Minimum:6.0	*****.*****	Maximum:9.0		*****.*****	*****.*****	
Sample Type: Grab							
Frequency: Twice Per Month							
BOD, 5-day, percent removal	*****	*****	99	%	*****	*****	*****
Mon. Location.: End of Pipe	*****.*****	*****.*****	Monthly Avg. Min.:85		*****.*****	*****.*****	
Sample Type: Calculated							
Frequency: Twice Per Month							
Suspended Solids, percent removal	*****	*****	99	%	*****	*****	*****
Mon. Location.: End of Pipe	*****.*****	*****.*****	Monthly Avg. Min.:85		*****.*****	*****.*****	
Sample Type: Calculated							
Frequency: Twice Per Month							

Comments:

Kansas City Regional
Office
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Permit Number	Outfall Number
MO0107883	INFIM
Monitoring Period	
2/1/22	2/28/22
NODI:	*****

Parameters	Reporting Requirements			Unit	Reporting Requirements		Unit
Nitrogen, ammonia total (as N)	34.4	*****	34.4	mg/L	*****	*****	*****
Mon. Location.: Influent	Daily Max.:Monitoring Required	*****:*****	Monthly Avg.:Monitoring Required		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							
Phosphorus, total (as P)	6.5	*****	6.5	mg/L	*****	*****	*****
Mon. Location.: Influent	Daily Max.:Monitoring Required	*****:*****	Monthly Avg.:Monitoring Required		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							
Nitrogen, Kjeldahl, total (as N)	53.5	*****	53.5	mg/L	*****	*****	*****
Mon. Location.: Influent	Daily Max.:Monitoring Required	*****:*****	Monthly Avg.:Monitoring Required		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							
Nitrite plus nitrate total (as N)	0.13	*****	0.13	mg/L	*****	*****	*****
Mon. Location.: Influent	Daily Max.:Monitoring Required	*****:*****	Monthly Avg.:Monitoring Required		*****:*****	*****:*****	
Sample Type: 24 Hour Composite							
Frequency: Monthly							

Comments:

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KEARNEY, MO, Clay

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

eSignature Michael Fort	Submission Date March 18, 2022	User Phone Number (816)628-6689
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**The Robin Winner Domestic Violence Center
2021 Annual Report**

Primary Population: The Domestic Violence Center is Synergy's domestic violence shelter for individuals and families. It is a 32-bed facility providing on-site advocacy and support for domestic violence survivors. The primary population is survivors of intimate partner violence aged 17 and older and their children.

Program Philosophy: The philosophical anchors of the Domestic Violence Center are based on the importance of providing a physically safe and trauma-informed environment, safety planning, and domestic violence education. Synergy strives to individualize services to help each person explore their specific needs and circumstances, to set goals and to explore concrete options to enhance the quality of their life. The same philosophical underpinnings apply across a spectrum of services at the shelter from initial contact with the hotline call through discharge.

STATISTICS

- 205 clients served in DVC residential services (108 adults; 97 dependents)
- New Admissions 184
- Returning clients: 21
- On-Going clients: 4
- Client Average Age at Intake: 25 years old
- Average income at intake: \$0-\$10,000
- The average length of stay (*bednights/number of clients*) is 51.3 Days (46.5 for adults; 53.5 for dependents)
- Shelter capacity (*capacityx365/total bednights*): 111% based on 32 bed count
- Unmet requests for emergency shelter: 1,604
- Discharges (total turned away, no shows, confidentiality concerns, DNA): 205
- Discharge destinations and totals:
 - 31 clients discharged to an emergency shelter
 - 67 clients discharged to family/friends
 - 4 clients discharged to living independently (no subsidy)
 - 3 clients discharged to living independently with subsidy
 - 6 clients discharged to living independently at their previous address
 - 31 clients discharged to a transitional living program
 - 3 clients discharged to hospitalization

- 2 clients discharged to drug/alcohol treatment
- 6 clients discharged to homelessness
- 2 clients went back home to abuser
- 50 clients discharge destination is unknown

- Referral types made to clients/totals:

Anger control (perpetrator): 0 Batterer's intervention: 17 Child abuse (physical/emotional): 18 Child abuse (sexual): 14 Children's services: 40 Education: 89 Elderly abuse: 10 Financial/emergency: 64 Food stamps: 2 Homeless services/TLP: 50 Law enforcement: 568 Legal: 131 Medicaid: 1 Medical: 37 Medical advocacy: 101 Mental health/counseling: 43	Outreach counseling: 121 Parenting: 3 Pet services: 44 Protection order: 272 Public housing: 1 Rape/sexual abuse: 67 Safety plan: 2275 Shelter (homeless): 306 Shelter (other DV shelter): 1597 Shelter (our DV shelter): 147 Substance abuse: 16 Support group: 123 Support/talk: 505 Teen resources: 40 Vocational: 2 Volunteer/donations: 5 TOTAL: 6709
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- Total clients denied admission: 2,753
- Referral source types (who referred clients to Synergy) by totals (i.e. Children's Division-34):

Attorney: 10 Children's Division: 21 Court: 4 Division of Youth Services: 1 DV Shelter: 184 Family: 37 Friend: 53 Hospital / Clinic: 259 Internet/Media: 30 Juvenile Office: 5 Law Enforcement: 688	Minister/Clergy: 15 Other: 47 Physician: 0 Probation / Parole: 1 Safe Place: 4 School: 11 Self: 300 Social Service Agency: 88 Substance Abuse Tx / AA: 14 Synergy Program: 34 Therapist: 9
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Mental Health Agency: 12	Unknown: 918 TOTAL: 2745
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BridgeSPAN STATISTICS

BridgeSPAN: 56 BridgeSPAN clients

Client by Age (Total)

18 years old: 1
 19 years old: 0
 20 years old: 2
 21 years old: 0
 22 years old: 0
 23-34 years old: 22
 35-54 years old: 25
 55-64 years old: 4
 65+ years old: 2

Client by County

Clay: 7
 Jackson: 7
 Johnson: 0
 Platte: 4
 Wyandotte: 0
 Unknown: 38

Client by Gender (unduplicated)

Male: 0
 Female: 22
 Other: 0
 Unknown: 34

Client by Race with Hispanic
(Asked to choose all that apply)

Black: 16
 White: 50
 Hispanic: 2
 American Ind/Alaskan Nat: 4
 Asian: 1
 Native Hawaiian/Pac. Isl.: 1
 Unknown/Other: 0

OTHER STATISTICS

Court Services: 141 Court service clients, totaling 245.59 hours

Lethality Assessment Program

North Patrol: 226 Referrals
 Shoal Creek: 236 Referrals
 Other Referrals: 50

CLIENT DEMOGRAPHICS

Client by Age (Total)

0- 5 years old: 52
 6-12 years old: 35
 13 years old: 3
 14 years old: 3
 15 years old: 2
 16 years old: 1
 17 years old: 3
 18 years old: 2
 19 years old: 1
 20 years old: 5
 21 years old: 3
 22 years old: 4
 23-34 years old: 29
 35-54 years old: 44
 55-64 years old: 5
 65+ years old: 0
 Untracked: 13

Guardianship at Admission

Not Applicable

Client Advocacy Service Hours (total)

Case Management: 2421.47
 Crisis Intervention: 201.73
 Documentation: 1567.21
 Recreation: 563.58
 Transportation: 498.25
 Medical Attention: 84.0
 Legal Advocacy: 13
 Dependent Case Management: 114.5
 Victim Comp: 19.0
 Childcare: 174.25

Emergency Financial Assistance

51 clients received emergency financial assistance totaling 102 counts of service.

Client by Gender (unduplicated)

Female: 132
 Male: 47
 Other: 1
 Unknown: 25

Residential Client by Race with Hispanic (asked to check all that apply)

Black: 158
 White: 136
 Hispanic: 11
 AmericanIndn/AlaskaNative: 19
 Asian: 3
 Native Hawaiian/Pac. Isl.: 1
 Unknown/Other: 5

Residential Client by County

Cass, MO:	0
Clay, MO:	81
Jackson, KC:	53
Johnson, KS:	1
Leavenworth, KS	3
Other:	25
Platte:	25
Ray, MO:	1
Unknown:	0
Wyandotte, KS:	4

Bednights (total and %)

Adults:	5,026	48%
Children:	5,484	52%
Total Bednights 2020: 10,034		
Total Bednights 2019: 11,664		
Total Bednights 2018: 10,659 (reduction due to renovation)		

Client Destination Upon Discharge

31 clients discharged to an emergency shelter
67 clients discharged to family/friends
4 clients discharged to living independently (no subsidy)
3 clients discharged to living independently with subsidy
6 clients discharged to living independently at their previous address
31 clients discharged to a transitional living program
3 clients discharged to hospitalization
2 clients discharged to drug/alcohol treatment
6 clients discharged to homelessness
2 clients went back home to abuser
50 clients discharge destination is unknown

THERAPY

(total clients, total hours, by program, therapy type– individual, family, group)

**DVC 2021
Clinical Report**

Total Clients Served Clinically: 82**Total Hours: 714.75**

- Diagnostic Assessment: 86.75
- Individual Therapy: 320
- Family Therapy: 2.75
- Group Therapy: 163.75
- Clinical Crisis Intervention: 22
- After-care Therapy: 119.5

2021 saw a year of transition for clinical services in the Domestic Violence Center. Staffing changes and stabilization of new clinical staff was a highlight of 2021. With the addition of a floating clinical staff toward the end of 2021 (between the Domestic Violence Center and Domestic Violence Housing program), youth needs and continued consistent care of clients should be better addressed in 2022 through this addition.

2022 goals include additional and consistent groups being offered through programming. A large highlight of 2021 for clinical services was the integration of clinical staff between DV, CC programs and outpatient clinical services. Hopes for 2022 consist of groups at the Domestic Violence Center being accessible to Domestic Violence Housing program clients to eliminate barriers of lack of interest in telehealth clinical services.

HOTLINE (total calls, victim type, gender, county, etc.)
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Total Calls: 2,753 calls, 750.83 hours

Crisis Call: 1,687

LAP: 516

BridgeSPAN: 99

Other: 451

Victim Type

Intimate Partner Violence: 2,360

Sexual Assault: 104

Stalking: 64

Homeless: 108

Not a Victim: 116

Gender

Female: 2,532

Male: 199
Transgender: Not tracked
Unknown: 22

County

Clay: 601
Cass: 21
Jackson: 529
Johnson, KS: 31
Platte: 175
Ray: 10
Wyandotte: 40
Unknown: 1177
Outside Kansas City Metro: 169

Hotline Caller Ethnicity (total and %)-Data not collected

NARRATIVE/PROGRAM HIGHLIGHTS

In 2021 the Domestic Violence Center (DVC) worked toward gaining stability in staffing and programming. Despite the continued COVID-19 pandemic and staffing difficulties, the DVC team worked diligently to ensure the safety and well-being of the clients, often going above and beyond expected job duties.

Program and Client Services

Clients were moved back to the DVC from the Extended Stay America-Tiffany Springs in March of 2021 and operated at a limited capacity. In July, due to the continued risks of the COVID-19 pandemic, clients were moved from the DVC back into the Extended-Stay America-Tiffany Springs, Extended Stay America-Plaza Circle, and TownePlace Suites hotels. Clients were provided with suites that provided kitchenettes and other necessary amenities. The hotels functioned as an extension of the DVC, and clients were expected to maintain all policies and procedures, including confidentiality policies, while residing there. An advocate office was established at the Extended Stay-Tiffany Springs in order to make staff more accessible to clients. Clients were still offered advocacy, case management, and therapy services, though many of these services were transitioned to a telehealth format due to COVID-19 safety restrictions.

In late September, it was deemed safe enough to move clients back into the DVC, maintaining a limited capacity of one family per room, or no more than two single individuals per room. A new COVID-19 safety protocol was established in which clients and staff were mandated to mask, clients displaying symptoms would quarantine in their rooms until a COVID-19 test could be provided, and if testing positive, clients would be transitioned back to the hotel for the duration of their quarantine. Additionally, staff and clients were encouraged to get vaccinated, and staff offered a "vaccination shuttle" on a daily basis. Clients have remained in shelter since September with minimal risk of COVID-19 exposure.

There were several positive outcomes from 2021, including:

- During the course of the year, COVID-19 protocols were adjusted to meet the need of the clients on-site while maintaining safety for clients and staff
- Overall client services increased by over 20%
- Case management services increased by 17%
- Group therapy increased by 74%
- The DVC partnered with the Clay County Sheriff's Department to manage emergency expartes for Clay County, providing more consistent and timely safety services for survivors
- The addition of the Community Police Liaison allowed Synergy to greatly expand our education and training opportunities to local police jurisdictions and partner agencies, including Penn Valley Community College, KC Pet Project, and BestyBNB (see update below).

Training

Throughout 2021, staff were provided with numerous development opportunities that could be completed online. New staff were expected to complete the Advocate's Academy training through MOCADSV. All staff were expected to complete the following trainings while they worked remotely:

- The Basics of Advocacy Series: SV 101
- DV 101 Understanding & Responding to Domestic Violence
- How the Earth Didn't Fly into the Sun (2020 edition)
- Communication and Building Rapport
- Concerns About Minimal Rules and Voluntary Services
- Creative Ways to Provide Services
- Examples of Hard Conversations
- From the Voices of Advocates
- Us and Them
- Why Are We Surprised

- MCADSV Legislative History
- Allyship to the LGBT+ Community
- Supporting Immigrant Survivors & Their Families
- Rape Abuse Against Native American & Indigenous People
- Domestic Violence Awareness Month & History of Shelters

OUTCOMES

Total number of clients who were turned away: 2,452 (2,277 were DV)

125 Voluntarily discharged from the program

52 Involuntary discharged from program

2 Involuntary discharge to hospital

Of the Clients in Shelter...

- 100% of clients reported that they had more ways to plan for their safety after their stay at the Domestic Violence Center.
- 100% of clients who entered shelter were given domestic violence education at intake.
- 100% of clients who entered shelter are given safety planning resources at intake.
- 100% of clients who entered shelter are given access to voluntary case management and therapy services.
- 100% of shelter clients who called the crisis hotline prior to coming to shelter were provided with support and understanding by hotline operators.
- 100% of shelter clients who called the crisis hotline prior to coming to shelter received information, resources, and referrals to assist them in making safety choices for themselves and their children.

AFTERCARE SERVICES (total clients, total hours, types of services)
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Total Clients: 49 clients, totaling 197.87 hours

Types of Services: Case management (Relocation Assistance, Happy Bottoms, General Case Management), and Therapy.