

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, May 16 2016

Note: Shoppes CID Meeting, 5:30 p.m.
Kearney Westside CID Meeting, 5:45 p.m.

PLANNED AGENDA

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. CONSENT AGENDA**

C-1 Accept Low Bid for July 3rd Inflatables & Cotton Candy, Carnival Times \$1,524.75
C-2 Accept Lowest and Best Bid for October 8th Kid Fest Inflatables & Rides, Fun Services \$8,041.50
C-3 Resolution Auth Kearney Holt Community Theater in the Park Contract, July 15th and 16th, \$6,000
C-4 Resolution Auth Lion's Club Wine Festival Park Reservation Agreement June 4th
C-5 Resolution Auth City Staff to Negotiate Contract with Transystems for Clear Creek Pedestrian Bridge
C-6 Accept Commenco –Motorola Solutions State Bid Pricing for 20 Handheld Radios \$45,178.20
C-7 Accept Mid America Pump Proposal, \$3,998.92, Upsize 6" Influent Suction Pipe to 8" in Sewer Plant Headworks

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. 2015 Sewer Rate Increase was not implemented on Residential Customers estimated revenue forgone \$28,000, and 2015 Water Rate Increase was not implemented for Tax Exempt Water Customers, revenue forgone estimated at \$2000.
- B. GIS Mapping of Water Valves, Hydrants and Sanitary Sewer Manholes, Request seeking Proposals
- C. MoDOT Proposing to Eliminate Small Urban Transportation Program (has funded decal lane at Jesse James Park, turn lane at 33 Hwy and Meadowbrook, 19th Street Bridge engineering)

5. PUBLIC REQUESTS & PETITIONS

- A. High School Tennis Courts, Commercial Site Plan Approval
- B. K&R Wholesale, 990 Premier Dr (Innovations), 2500 sq.ft add, Commercial Site Plan

6. PUBLIC HEARINGS

7. OLD BUSINESS

- A. Consider Proposed Ordinance Calling for August 2nd Election on Motor Vehicle Sales Tax Question Recommend Tabling

8. NEW BUSINESS

- A. Proposed Noise Ordinance Relative to Prohibition of the use of Engine Compression Brakes
- B. Approve Amino Proposal to Repair Sewer Plant Road, (South Glenside), \$14,500 (SEMA to fund \$10,875)

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- SHOPPES CID AGENDA
- KEARNEY WESTSIDE CID AGENDA

2A. Minutes, Board of Aldermen, April 27th and May 2nd 2016
Planning & Zoning Commission, May 9th

2B. Bills

CONSENT AGENDA ITEMS

- C-1 Eric's Memo and Bids for July 3rd Inflatables & Cotton Candy, Carnival Times \$1,524.75
- C-2 Eric's memo and bids for October 8th Kid Fest Inflatables & Rides, Fun Services \$8,041.50
- C-3 Resolution Auth Kearney Holt Community Theater in the Park Contract, July 15th and 16th, \$6,000
- C-4 Resolution Auth Lion's Club Wine Festival Park Reservation Agreement June 4th
- C-5 Resolution Auth City Staff to Negotiate Contract with Transystems for Clear Creek Pedestrian Bridge
- C-6 Carey Memo and Commenco –Motorola Solutions State Bid Pricing for 20 Handheld Radios \$45,178.20
- C-7 Mid America Pump Proposal, \$3,998.92, Upsize 6" Influent Suction Pipe to 8" in Sewer Plant Headworks

4A. 2015 Rates, 2016 Rates and Calcs Potential Revenues had 2015 Sewer Rate been implemented

4C. Pavlich Memo on MoDOT Proposing to Eliminate Small Urban Transportation Program

5A High School Tennis Courts, Commercial Site Plan w/Staff Report

5B K&R Wholesale, 990 Premier Dr (Innovatons), 2500 sq.ft add, Commercial Site Plan w/Staff Report

7A. Consider Proposed Ordinance Calling for August 2nd Election on Motor Vehicle Sales Tax Question Recommend Tabling

8A. Proposed Jake Brake Ordinance Amendment

8B. Amino Proposal to Repair Sewer Plant Road, (South Glenside), \$14,500 w/FEMA Report

MISCELLANEOUS CORRESPONDENCE

1. Clay County EDC Committee List (Board members are encouraged to consider)
2. Missouri Gas Energy to become Spire
3. Karen Hoth Letter Requesting Sidewalk on 92 Highway
4. NKC Beverage Corporate Sponsorship Letter Agreement for 2016
5. Letter to Builders Concerning Required Thermal Expansion Tank
6. Solid Waste Mgt District Grant Call
7. Kearney School Resolution Endorsing Tobacco 21 (supports laws restricting sale of tobacco to 21 and older)
8. Linda Cousins E-mail Requesting an Ordinance Change on Nuisance Complaints

REPORTS

1. Calendar, May
2. Kearney Police Report, April 25, 2016 TO May 8, 2016
3. Sales Tax Report, May
4. Building Report, April
5. MARC STP (Surface Transportation Program) Funding List
6. Sewer Plant Report, April

THIS MEETING REMINDER: Shoppes CID Meeting at 5:30 p.m. and Kearney West Side CID at 5:45 pm on May 16th

Next Meeting: The next regular Board meeting will be **Monday, June 6th** at 6:30 p.m.

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:

2A. Board Meeting Minutes, April 27th and May 2nd

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Accept Low Bid for July 3rd Inflatables & Cotton Candy, Carnival Times \$1,524.75 Enclosed is Eric's memo recommending acceptance of low bid from Carnival Times for inflatables and serving cotton candy at the July 3rd Celebration, \$1524.75— Approval is recommended.

C-2 Accept Lowest and Best Bid for October 8th Kid Fest Inflatables & Rides, Fun Services \$8,041.50 Enclosed in C-2 is Eric's memo and bid notice for the October 8th Kid Fest inflatables and carnival rides recommending Fun Services of KC for \$8,041.50 as lowest and best bid. Approval is recommended.

C-3 Resolution Auth Kearney Holt Community Theater in the Park Contract, July 15th and 16th, \$6,000 Enclosed is a proposed resolution authorizing a contract with Kearney Holt Community Theater for \$6,000 to conduct a theater in the park production on July 15th and 16th in Lion's Park. Approval is recommended.

C-4 Resolution Auth Lion's Club Wine Festival Park Reservation Agreement June 4th Enclosed in C-4 is a proposed resolution authorizing a park reservation agreement with the Kearney Lion's Club for the annual Wine Tasting Festival on June 4th. Approval is recommended.

C-5 Resolution Auth City Staff to Negotiate Contract with Transystems for Clear Creek Pedestrian Bridge Enclosed in C-5 is a proposed resolution approving Transystem as the most qualified engineer for the Clear Creek Pedestrian Bridge and authorizing City Staff to negotiate a contract for design. The City has received a commitment for a \$200,000 grant for a project that was originally estimated to cost \$600,000+. Staff will negotiate a segmented contract to provide work stopping points until total funding for the project is identified.

C-6 Accept Commenco –Motorola Solutions State Bid Pricing for 20 Handheld Radios \$45,178.20 Enclosed is a memo from Chief Carey recommending the acceptance of a Commenco—Motorola Solutions (State Contract Pricing) for 20 handheld 800 MHZ radios, as was approved in the fy17 budget, costing \$45,178.20.

C-7 Accept Mid America Pump Proposal, \$3,998.92, Upsize 6" Influent Suction Pipe to 8" in Sewer Plant Headworks Enclosed is C-7 is a proposal from Mid-America Pump to upsize the influent suction pipe from 6" to 8" at the sewer plant headworks for \$3,998.92. This project was recommended by Brad Saul of Mid America Pump, after analyzing why the influent pump seals continue to fail at a shorter interval than manufacturer's expectations. The City's engineer, Greg Kindell of Larkin Lamp Rynearson concurs a larger influent pipe may indeed address a long standing problem. Approval is recommended.

MAYOR'S REPORT

4A 2015 Sewer Rate Increase Not Implemented for Residential Customers and 2015 Water Rate increase Not Implemented for Tax Exempt Customers, Est Total Revenue Foregone, \$30,000 When implementing the 2016 Water and Sewer Rate increases, it was discovered that last year's 5% sewer rate increase had not been implemented on Residential Customers. The increase would have generated approximately \$28,000 in revenue. Also, the 2015 Water rate increase did not get implemented on Tax Exempt water customers (Churches, Schools)—that increase would have generated an additional \$2,000 revenue.

Therefore, the new overall increase on an average 6000 gallon water and sewer bill will be \$3.66 (rather than \$2.46 amount previously announced.)

The City has need for this additional revenue—we would very much like to move forward with GIS mapping of our Water Meter Valves, hydrants, and sewer manholes.

4B GIS Mapping of Water Valves, Hydrants and Sanitary Sewer Manholes Our water department personnel had a very difficult time isolating the water line break on 19th Street earlier this year, which cause us to call a boil order over the Easter weekend, disrupting many holiday plans.

Part of the problem was incomplete water system mapping. Although Larkin conducted a water line mapping in 2006, GIS mapping was not included in that work.

The Fire District is also in need of better information on the City's fire hydrants for its records and to help the City qualify for a lower ISO rating, which helps lower some residential and commercial insurance rates.

We also need to GIS map our manholes within the City's sanitary sewer system, to aid in maintenance and operations. Therefore, it is recommended staff be authorized to seek proposals for GIS mapping, to be considered by the Board at a future meeting.

4C MoDOT Proposing to Eliminate Small Urban Transportation Program (has funded decal lane at Jesse James Park, turn lane at 33 Hwy and Meadowbrook, 19th Street Bridge engineering) Enclosed is a memo from David Pavlich reporting the sad news MoDOT will be eliminating the Small Urban Transportation program, which the City accumulates approx. \$16,000 per year. We have only qualified for this money since 2000 (after we went over the population of 5,000), but we sure have made good use of it:

- It paid for nearly all the construction cost of the Jesse James Park decal lane on North 33 Highway;
- paid for a substantial portion of the engineering on 19th Street bridge replacement,
- paid for the turn lanes and decal lane at Meadowbrook and 33 Highway
- paid the engineering and City's share of the Elementary School crosswalk on 33 Hwy

Comments may still be submitted at STIPcomments@modot.mo.gov Points to stress are that we use this money on the State system or bridge replacement, and always collaborate with MoDOT staff.

5A High School Tennis Courts, Commercial Site Plan w/Staff Report

Enclosed in 5A is a site plan for a tennis complex consisting of nine courts to be located just south of the Varsity football field. At their May 9th meeting, the P & Z voted unanimously to recommend approval of the site plan subject to staff comments, which include that future development of the adjacent school property to include parking spaces to accommodate the tennis courts.

All Missouri Schools are constitutionally exempt from compliance with City planning and zoning regulations and we appreciate the School's voluntary participation in the City's planning process. The School's willingness to invite additional public scrutiny, over and above the Kearney School Board's own public process, exemplifies the School's strong commitment as a true community partner with the City.

Also enclosed is the staff report prepared by David Pavlich recommending approval of the site plan, which may be done by Board motion.

5B K&R Wholesale, 990 Premier Dr (Innovations), 2500 sq.ft add, Commercial Site Plan w/Staff Report

Enclosed in 5B is a commercial site plan for a 2500 sq. ft. building addition to the K & R Wholesale building at 990 Premier Drive in Innovations. At their May 9th meeting, the P&Z unanimously recommended approval of the Site plan subject to staff recommendations.

Also enclosed is the staff report prepared by David Pavlich, recommending approval of the site plan, which may be done by Board motion.

7A. Consider Proposed Ordinance Calling for August 2nd Election on Motor Vehicle Sales Tax Question Recommend Tabling On May 9th, the Governor signed a bill extending the Motor Vehicle Sales tax ballot question an additional 2 years. We understand a task force is being appointed by the Governor to consider this and other sales tax issues.

The City of Liberty was also considering placing this question on the August ballot—at their May 9th meeting, they chose not to proceed with a ballot question.

After conferring with our City Attorney, it is recommended to table action of the proposed ordinance indefinitely.

8A. Proposed Jake Brake Ordinance Amendment As requested by Harold Haines of 1929 Meadowlane in Whitegates, enclosed in 8A is a proposed ordinance amending the City's current Jake Brake Ordinance (never repealed).

Also enclosed is a copy of the MoDOT policy concerning jake brake ordinances providing for signage, which states, "Noise Ordinance Enforced". The limitation on wording is what has discouraged the City of Kearney from amending its ordinances—it was felt the wording simply does not communicate an effective message to potential offenders.

Also enclosed is a copy of Chillicothe's ordinance adopted last year, which states that signs shall be placed on a state highway **without** MoDOT permission. Obviously, they also disagree with the wording limitations imposed by the MoDOT policy.

Also enclosed is a Board discussion in the City of Frontenac, where the limitation of the MoDOT sign verbage and the difficulty of enforcement apparently discouraged passage of a jake brake ordinance.

The proposed ordinance does not specify signage language.

Approve Amino Proposal to Repair Sewer Plant Road, (South Glenside), \$14,500 (SEMA to fund \$10,875 Enclosed is the Amino Brothers proposal that was approved by FEMA/SEMA to repair the sewer plant culvert road.

Amino was the low bidder from three proposals secured to replace the culvert on Glenside (Decker and Shipley the other bidders) We went back to Amino to pare down the work simply to the work that was eligible for reimbursement. If we had pursued a total replacement, the City would need to secure additional permits and re-engineer the culvert to a size that would likely require a far more expensive option than the approx. \$55,000 replacement prices we had secured from the three contractors.

This repair will get the road back in place and that is what is needed. Approval of the Amino Brothers proposal is recommended. (Amino is the Watson Drive contractor.)

Shoppes CIP Agenda

AMENDED AGENDA

**SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT**

MEETING OF THE BOARD OF DIRECTORS

Date: Monday, May 16, 2016
Time: 5:30 p.m. (central daylight time), or as soon as possible thereafter
Place: City of Kearney, Missouri, City Hall at 100 E. Washington St., Kearney, Missouri 64060

**IF YOU WOULD LIKE TO PARTICIPATE VIA CONFERENCE CALL, PLEASE USE
THE DIAL-IN INFORMATION BELOW:**

Conference call number: 1-877-230-5394 Passcode: 2187584

I. CALL TO ORDER

II. APPROVAL OF MINUTES

1. March 18, 2015 Meeting

III. NEW BUSINESS

1. Resolution 2016-01: Appointing Officers
2. Resolution 2016-02: Adopting 2017 FYE Budget
3. Resolution 2016-03: Appropriating Funds for Reimbursement of Developer for Fiscal Year Ending March 31, 2017
4. Resolution 2016-04: Authorizing a Market Study

IV. OTHER BUSINESS (none scheduled)

V. MEETING ADJOURNED

**SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT**

**MINUTES OF THE MEETING OF
THE BOARD OF DIRECTORS OF THE DISTRICT**

A meeting of the Board of Directors (the "Board") of the Shoppes at Kearney Community Improvement District (the "District") was held on May 18, 2015, commencing at 5:30 p.m. in the City of Kearney, Missouri, City Hall at 100 East Washington Street, Kearney, Missouri 64060, pursuant to notice duly given.

The members of the Board present at the meeting were Bill Dane, Robert de la Fuente, Timothy D. Harris, Dan Holt and William Nicely. Also present at the meeting was Jim Eldridge, City Administrator and Rich Wood of Gilmore & Bell, P.C.

Mr. Wood called the meeting to order. Attendance of the members was verified. A simple majority of the Board was present, a quorum was recognized and the meeting was commenced. Mr. Wood provided a brief overview of the meeting's purpose and discussed the agenda.

Approval of the Minutes

Director Nicely moved to approve the minutes from the March 17, 2014 meeting. Director Dane seconded the motion. A vote was held, the motion unanimously carried and the minutes were approved. The Secretary shall file and maintain the minutes in the District's Minute Book.

Resolution 2015-01 – Electing Interim Directors

Mr. Wood introduced Resolution 2015-01 and explained the need to elect interim directors to fill the vacancies for unexpired terms of the district. Director Dane moved to adopt Resolution 2015-01. Director Harris seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-01 was adopted.

Administration of Oath of Office to Newly-Elected Directors

The appointments of Robert de la Fuente and Dan Holt to the Board were recognized. Dan Holt submitted his previously sworn oath of office and Robert de la Fuente took a verbal oath of office.

Resolution 2015-02 – Appointing Officers

Mr. Wood introduced Resolution 2015-02 and explained the need to appoint officers of the district. Director Dane moved to adopt Resolution 2015-02. Director Holt seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-02 was adopted.

Resolution 2015-03 – Adopting 2016 FYE Budget

Mr. Wood introduced Resolution 2015-03 and explained the need to approve an annual budget for fiscal year 2016. The Board consensus was to consider the budget as revised as attached. Director Nicely moved to adopt Resolution 2015-03. Director Holt seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-03 was adopted.

Resolution 2015-04 – Appropriating Funds for Reimbursement of Developer for Fiscal Year Ending March 31, 2016

Mr. Wood introduced Resolution 2015-04 and explained the need to appropriate funds for reimbursement of the developer for the fiscal year ending March 31, 2016. Director Holt moved to adopt Resolution 2015-04. Director Harris seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and the Resolution 2015-04 was adopted.

Resolution 2015-05 – Approving Architect

Mr. Wood introduced Resolution 2015-05 and explained the need to approve an architect to design the public facility. Director Holt moved to adopt Resolution 2015-05. Director Nicely seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-05 was adopted.

Discussion: Distribution of District Revenue

There was discussion concerning the distribution of district revenue.

Discussion: Funding of Construction of Fence

There was discussion concerning the fence, the location of the fence and who will maintain the fence. During this discussion there was consensus that the CID will maintain the fence. There was also discussion concerning the funding of the construction of the fence. There was consensus that the City will provide a loan to the CID and the CID will provide a loan to the Developer to construct the fence.

There being no other business to come before the Board, Director Harris made the motion to adjourn the meeting. Director de la Fuente seconded the motion. A vote was held, the motion carried and the meeting was adjourned.

Respectfully submitted,

Robert de la Fuente, Secretary

RESOLUTION 2016-01

**SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT APPOINTING OFFICERS OF THE DISTRICT.**

WHEREAS, the Shoppes at Kearney Community Improvement District (the “**District**”), established on May 6, 2013, by Ordinance No. 1216-2013 of the Board of Aldermen of the City of Kearney, Missouri, is a political subdivision of the State of Missouri and is transacting business and exercising powers granted to it pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended; and

WHEREAS, Article V of the District Bylaws requires that the Board of Directors of the District (the “**Board**”) appoint a Chairman, Vice Chairman, Secretary, Treasurer, Executive Director, and such other officers as the Board deems necessary; and

WHEREAS, the Board desires to appoint a Chairman, Vice Chairman, Secretary, Treasurer, Executive Director, in accordance with Article V of the District Bylaws.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. Bill Dane is appointed Chairman of the District.
2. Tim Harris is appointed Vice-Chairman of the District.
3. Robert de la Fuente is appointed Secretary/Treasurer of the District.
4. Bill Dane is appointed Executive Director of the District.
5. That each officer of the District shall exercise those powers and perform those duties as set forth in the Bylaws of the District.
6. This Resolution shall take effect immediately upon its execution by the Executive Director.

PASSED by the Board of Directors of the Shoppes at Kearney Community Improvement District on May 16, 2016.

Bill Dane, Executive Director

RESOLUTION 2016-02

**SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT APPROVING THE ANNUAL BUDGET FOR
FISCAL YEAR 2017.**

WHEREAS, the Shoppes at Kearney Community Improvement District (the "District"), established on May 6, 2013, by Ordinance No. 1216-2013 of the Board of Aldermen of the City of Kearney, Missouri (the "City"), is a political subdivision of the State of Missouri and is transacting business and exercising powers granted to it pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended; and

WHEREAS, the District desires to adopt a proposed budget and budget message for the District for fiscal year 2017 and to submit such proposed budget to the City Administrator of the City;

WHEREAS, pursuant to Article VI, Section 9 of the District Bylaws, the annual budget shall not be approved without the prior written consent of the City; and

WHEREAS, the District desires to adopt an annual budget for the operation of the District for fiscal year 2017, but, if appropriate, the District may reconsider such annual budget pursuant to any written comments received from the City or if the District fails to receive written consent from the City.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. The District hereby adopts as its proposed annual budget and budget message for the fiscal year ending March 31, 2017, the budget and budget message which are attached hereto as **Exhibit A** and which are incorporated herein by reference.
2. The Board of Directors of the District (the "Board") will review and consider any written comments or consent received from the City in response to submission of the proposed budget.
3. Subject to the condition in Section 2 of this Resolution, the District hereby adopts as its annual budget for the fiscal year ending March 31, 2017, the budget which is attached hereto as **Exhibit A** and which is incorporated herein by reference. In the event the District receives written comments from the City or fails to receive written consent from the City to adopt the proposed budget as the annual budget and the Board deems amendments to the annual budget are necessary, the Board may amend the annual budget by further resolution. If such amendment does not occur, then the action taken by this Section 3 of this resolution shall be final.
4. This Resolution shall take effect immediately upon its execution by the Executive Director.

PASSED by the Board of Directors of the Shoppes at Kearney Community Improvement District on May 16, 2016.

Bill Dane, Executive Director

EXHIBIT A

PROPOSED ANNUAL BUDGET AND BUDGET MESSAGE

**Shoppes at Kearney
Community Improvement District**

Fiscal Year 2017

Budget

Prepared by Gilmore & Bell, P.C.

**Shoppes at Kearney
Community Improvement District**

Fiscal Year 2017

Budget Message

The Shoppes at Kearney Community Improvement District (the "District") was formed as a political subdivision of the State of Missouri on May 9, 2013 by virtue of an ordinance approved by the City of Kearney, Missouri. The stated purpose of the District is to provide funding for the construction of public improvements within the District. The District adopted a fiscal year from April 1 to March 31.

Shoppes at Kearney Community Improvement District

	2015	2016	2016	2017
	Actual	Budget	Actual (Year to Date)	Budget
Collections				
CID revenue	\$ 43,167.91	\$ 240,000.00	\$ 208,567.47	\$ 295,000.00
CID revenue transferred as EATS to City's Special Allocation Fund	(21,109.72)	(120,000.00)	(104,063.66)	(147,500.00)
Interest	2.79	100.00	47.13	100.00
City loan	-	20,000.00	-	-
Net Total Collections	22,060.98	140,100.00	104,550.94	147,600.00
Disbursements				
Administrative fees	-	4,250.30	-	4,250.00
Insurance costs	-	2,000.00	1,871.00	2,200.00
Attorney fees	-	5,000.00	2,778.75	5,000.00
Reimbursement of developer formation costs	-	21,000.00	20,735.00	-
Reimbursement of City formation costs	-	16,769.54	-	16,769.54
Screening Fence	-	20,000.00	17,300.00	-
Public facility costs	-	86,641.00	18,664.01	113,230.46
Total Disbursements	-	155,660.84	61,348.76	147,450.00
Increase (decrease) in cash from operations	22,060.98	(15,560.84)	43,202.18	150.00
Cash balance at beginning of period	-	22,060.98	22,060.98	6,500.14
Cash balance at end of period	\$ 22,060.98	\$ 6,500.14	\$ 65,263.16	\$ 6,650.14

RESOLUTION 2016-03

**SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT**

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY COMMUNITY IMPROVEMENT DISTRICT APPROPRIATING FUNDS FOR FISCAL YEAR ENDING MARCH 31, 2017.

WHEREAS, the Shoppes at Kearney Community Improvement District (the "District"), established on May 6, 2013, by Ordinance No. 1216-2013 of the Board of Aldermen of the City of Kearney, Missouri, is a political subdivision of the State of Missouri and is transacting business and exercising powers granted to it pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended; and

WHEREAS, pursuant the Cooperative Agreement dated November 5, 2013 (the "Cooperative Agreement"), by and among the City of Kearney, Missouri (the "City"), the District, and Star Acquisitions, Inc., as developer (the "Developer"), the Developer and City have advanced funds for District operating costs, including costs of formation of the District, to be reimbursed from District revenues collected over the term of the District.

WHEREAS, Developer and/or City anticipate incurring additional expenses in accordance with the fiscal year 2017 budget approved by the District, to be reimbursed from District revenues collected over the term of the District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. Pursuant to the terms of the Cooperative Agreement, the District hereby appropriates funds on deposit with the District during the fiscal year ending March 31, 2017, to reimburse the Developer and City for certified Operating Costs, including costs of formation of the District, paid by Developer and City.
2. Developer and/or City are further authorized to pay additional expenses in accordance with the fiscal year 2017 budget approved by the District, and the District hereby appropriates funds on deposit with the District during the fiscal year ending March 31, 2017, to reimburse the Developer and/or City for such costs from District revenues collected over the term of the District.
3. This Resolution shall take effect immediately upon its execution by the Executive Director.

PASSED by the Board of Directors of the Shoppes at Kearney Community Improvement District on May 16, 2016.

Bill Dane, Executive Director

RESOLUTION 2016-04

**SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY
COMMUNITY IMPROVEMENT DISTRICT AUTHORIZING A MARKET STUDY.**

WHEREAS, the Shoppes at Kearney Community Improvement District (the “**District**”), established on May 6, 2013, by Ordinance No. 1216-2013 of the Board of Aldermen of the City of Kearney, Missouri, is a political subdivision of the State of Missouri and is transacting business and exercising powers granted to it pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended; and

WHEREAS, the Board of Directors of the District (the “**Board**”) desires to conduct a market study with the YMCA of Greater Kansas City relative to an aquatics/community center.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SHOPPES AT KEARNEY COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. The Board hereby approves an agreement for a market study with the YMCA of Greater Kansas City relative to the City’s proposed aquatics/community center in an amount not to exceed \$ _____.
2. The Executive Director is authorized to execute the agreement upon approval of the form of the agreement by District legal counsel.
3. The officers of the Board are authorized to take all further actions necessary to carry out the purpose and intent of this Resolution.
4. This Resolution shall take effect immediately upon its execution by the Executive Director.

PASSED by the Board of Directors of the Shoppes at Kearney Community Improvement District on May 16, 2016.

Bill Dane, Executive Director

Westside Cid Agenda

AGENDA

**KEARNEY WEST SIDE
COMMUNITY IMPROVEMENT DISTRICT**

MEETING OF THE BOARD OF DIRECTORS

Date: Monday, May 16, 2016
Time: 5:45 p.m. (central daylight time), or as soon as possible thereafter
Place: City of Kearney, Missouri, City Hall at 100 E. Washington St., Kearney, Missouri 64060

I. CALL TO ORDER

II. APPROVAL OF MINUTES

1. March 18, 2015 Meeting

III. NEW BUSINESS

1. Resolution 2016-01: Appointing Officers
4. Resolution 2016-02: Adopting 2017 FYE Budget

IV. OTHER BUSINESS (none scheduled)

V. MEETING ADJOURNED

KEARNEY WEST SIDE COMMUNITY IMPROVEMENT DISTRICT

MINUTES OF A MEETING OF THE BOARD OF DIRECTORS OF THE DISTRICT

The meeting of the Board of Directors (the "**Board**") of the Kearney West Side Community Improvement District (the "**District**") was held on May 18, 2015, commencing at 5:45 p.m. at City Hall, 100 E. Washington St., Kearney, Missouri 64060, pursuant to notice duly given.

Members of the Board who were present at the meeting were Bill Dane, Dan Holt, Eric Shumate, Gerri Spencer and Marie Steiner. Also present at the meeting was Jim Eldridge, City Administrator and Rich Wood of Gilmore & Bell, P.C.

Mr. Wood called the meeting to order. Attendance of the members was verified. A simple majority of the Board was present, a quorum was recognized and the meeting was commenced. Mr. Wood provided a brief overview of the meeting's purpose and discussed the agenda.

Approval of the Minutes

Director Spencer moved to approve the minutes from the March 17, 2014 meeting. Director Holt seconded the motion. A vote was held, the motion unanimously carried and the minutes were approved. The Secretary shall file and maintain the minutes in the District's Minute Book.

Resolution 2015-01 – Electing an Interim Director

Mr. Wood introduced Resolution 2015-01 and explained the need to elect an interim director. Director Spencer moved to adopt Resolution 2015-01. Director Steiner seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-01 was adopted.

The appointment of Eric Shumate to the Board was recognized and he took a verbal oath of office.

Resolution 2015-02 – Appointing Officers

Mr. Wood introduced Resolution 2015-02 and explained the need to appoint officers of the district. Director Spencer moved to adopt Resolution 2015-02. Director Steiner seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-02 was adopted.

Resolution 2015-03 – Adopting 2016 FYE Budget

Mr. Wood introduced Resolution 2015-03 and explained the need to approve an annual budget for fiscal year 2016. Director Holt moved to adopt Resolution 2015-03. Director Shumate seconded the motion. There was no further discussion. A vote was held, the motion unanimously carried, and Resolution 2015-03 was adopted.

Other Business

There being no other business to come before the Board, Director Spencer made the motion to adjourn the meeting. Director Holt seconded the motion. A vote was held, the motion carried and the meeting was adjourned.

Respectfully submitted,

Gerri Spencer, Secretary

RESOLUTION 2016-01

**KEARNEY WEST SIDE
COMMUNITY IMPROVEMENT DISTRICT**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE KEARNEY WEST SIDE
COMMUNITY IMPROVEMENT DISTRICT APPOINTING OFFICERS OF THE DISTRICT.**

WHEREAS, the Kearney West Side Community Improvement District (the “**District**”), which was established on February 20, 2007, by Ordinance No. 1063-2007 of the Board of Aldermen of the City of Kearney, Missouri, is a political subdivision of the State of Missouri and is transacting business and exercising powers granted to it pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended; and

WHEREAS, Article V of the District Bylaws requires that the Board of Directors of the District (the “**Board**”) appoint a Chairman, Vice Chairman, Secretary, Treasurer, Executive Director, and such other officers as the Board deems necessary; and

WHEREAS, the Board desires to appoint a Chairman, Vice Chairman, Secretary, Treasurer, Executive Director, in accordance with Article V of the District Bylaws.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE KEARNEY WEST SIDE COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. Bill Dane is appointed Chairman of the District.
2. Eric Shumate is appointed Vice-Chairman of the District.
3. Gerri Spencer is appointed Secretary of the District.
4. Dan Holt is appointed Treasurer of the District.
4. Bill Dane is appointed Executive Director of the District.
5. That each officer of the District shall exercise those powers and perform those duties as set forth in the Bylaws of the District.
6. This Resolution shall take effect immediately upon its execution by the Executive Director.

PASSED by the Board of Directors of the Kearney West Side Community Improvement District on May 16, 2016.

Bill Dane, Executive Director

RESOLUTION 2016-02

**KEARNEY WEST SIDE
COMMUNITY IMPROVEMENT DISTRICT**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE KEARNEY WEST SIDE
COMMUNITY IMPROVEMENT DISTRICT APPROVING THE ANNUAL BUDGET FOR
FISCAL YEAR 2017.**

WHEREAS, the Kearney West Side Community Improvement District (the "District"), which was established on February 20, 2007, by Ordinance No. 1063-2007 of the Board of Aldermen of the City of Kearney, Missouri (the "City"), is a political subdivision of the State of Missouri and is transacting business and exercising powers granted to it pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended; and

WHEREAS, pursuant to Section 67.1471.3, RSMo, and to the District Bylaws, the Board of Directors of the District (the "Board") shall adopt a budget for the ensuing fiscal year;

WHEREAS, the District desires to adopt a proposed budget and budget message for the District for fiscal year 2017 and the District shall submit such proposed budget to the City for review and comment by the Board of Aldermen of the City; and

WHEREAS, the District desires to adopt an annual budget for the operation of the District for fiscal year 2017, but, if appropriate, the District may reconsider such annual budget pursuant to any written comments received from the City or if the District fails to receive written consent from the City.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE KEARNEY WEST SIDE COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. The Board hereby adopts for the District its proposed annual budget and budget message for the fiscal year ending March 31, 2017, the budget and budget message which are attached hereto as **Exhibit A** and which are incorporated herein by reference.

2. The Board will review and consider any written comments or consent received from the City in response to submission of the proposed budget.

3. Subject to the condition in Section 2 of this Resolution, the Board hereby adopts as its annual budget for the fiscal year ending March 31, 2017, the budget which is attached hereto as **Exhibit A** and which is incorporated herein by reference. In the event the Board receives written comments from the City or fails to receive written consent from the City to adopt the proposed budget as the final budget and the Board deems amendments to the annual budget are necessary, the Board may amend the annual budget by further resolution. If such amendment does not occur, then the action taken by this Section 3 of this resolution shall be final.

4. This resolution shall take effect immediately upon its execution.

PASSED by the Board of Directors of the Kearney West Side Community Improvement District on May 16, 2016.

Bill Dane, Executive Director

EXHIBIT A

PROPOSED ANNUAL BUDGET AND BUDGET MESSAGE

**Kearney West Side
Community Improvement District**

Fiscal Year 2017 Budget

Prepared by Gilmore & Bell, P.C.

**Kearney West Side
Community Improvement District**

Fiscal Year 2017 Budget
(For the period of April 1, 2016 to March 31, 2017)

Budget Message

The Kearney West Side Community Improvement District (the "District") was formed as a political subdivision of the State of Missouri on February 20, 2007 by virtue of an ordinance of the Board of Aldermen of the City of Kearney, Missouri.

Important Budget Features

The District's source of revenue is a Community Improvement District Sales Tax, a special purpose tax levied pursuant to the Missouri Community Improvement District Act, Sections 67.1401 to 67.1571 of the Missouri statutes.

The Kearney West Side Community Improvement District
General Fund Comparison

	2015 (Actual)	2016 (Fiscal Year to Date)	2016 Budget (Original)	2017 Budget
Collections				
Sales Tax Revenue	\$ 84,666.86	\$ 58,068.64	\$ 84,700.00	\$ 87,000.00
Interest	304.76	188.35	250.00	300.00
Total Collections	<u>84,971.62</u>	<u>58,256.99</u>	<u>84,950.00</u>	<u>87,300.00</u>
Disbursements				
Legal Fees	-	1,781.25	5,000.00	5,000.00
Fiscal Year 2015 Budget	-	-	-	-
Debt Service - Principal	48,317.30	-	50,249.99	52,259.99
Debt Service - Interest	26,064.96	-	24,132.27	22,122.27
Total Disbursements	<u>74,382.26</u>	<u>1,781.25</u>	<u>79,382.26</u>	<u>79,382.26</u>
Increase (decrease) in cash	10,589.36	56,475.74	5,567.74	7,917.74
Cash balance at beginning of period	<u>16,805.43</u>	<u>27,394.79</u>	<u>14,948.06</u>	<u>20,515.80</u>
Cash balance at end of period	<u>\$ 27,394.79</u>	<u>\$ 83,870.53</u>	<u>\$ 20,515.80</u>	<u>\$ 28,433.54</u>

April 27, 2016

The Board of Aldermen, City of Kearney, Missouri, attended the Kearney Comprehensive Plan Workshop #2 relative to the City Master Plan at Kearney Junior High School, 2215 Pride Parkway, April 27, 2016 at 6:30 P.M.

Members present at this public workshop were Danial Holt, Marie Steiner and Gerri Spencer. The Board did not call to order, but did actively participate in master planning topics.

The City's contracted consultant, Vireo, will prepare a written record of the meeting.

APPROVED: _____ **ATTEST:** _____
Billy R. Dane, Mayor **Jim Eldridge, City Clerk**

May 2, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, May 2, 2016 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Marie Steiner and Gerri Spencer. Eric Shumate attended by phone. Staff members present were Jim Eldridge, David Pavlich, Eric Marshall, Ryan Marcotte and Shirley Zimmerman.

Mayor Dane opened the meeting with the Pledge of the Allegiance.

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

- Minutes for the April 18, 2016 meeting
- Bills presented for payment
- **Resolution No. 10-2016** Authorizing \$32,000 Advertising Contract with WOLF 106.5 FM for Amphitheater advertising for 2016
- **Resolution No. 11-2016** Authorizing UMZUZU Contract for Google APPS UNLIMITED, 45 licenses, \$5,278 annual, \$750 one time charge
- Authorize continuation of Contract for 200 cubic yards mulch, Mulch Smart, \$7,200 2015 low bid
- Authorize Low Bid purchase of Headworks Blower Motor, USA Blue Book, \$1,505.80

Alderman Holt asked why WOLF is listed as the sole source when we have used 104.5 before. Ryan Marcotte, Assistant Park Director, said they have the largest listening crowd in the area and by only using them we get the best deal. He said we get over 300 slots. He said they will be mainly used for the four large shows.

Mayor Dane said they will be announcing the lineup at the Chamber of Commerce meeting on Wednesday, May 4, 2016. He asked Ryan to tell the Board of Aldermen the lineup for this year.

Ryan Marcotte said the shows will be as follows: May 28th Blues Fest, June 18th Mo Pitney, June 25 Bluegrass and Stuff, July 3 Fireworks, July 8th Dillon Scott, July 23 Scotty McCreary, August 13th LoCash and August 27th Retro Dance.

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

MAYOR'S REMARKS

STATE OF CITY Mayor Dane said he will be presenting the State of the City at the Chamber of Commerce meeting, May 4, 2016.

ADMINISTRATOR'S REPORT

WSKF WORKING ON EVIDENCE ROOM AT POLICE STATION Staff said pursuant to a request from Alderman Holt at a recent Board meeting, we have asked Rick Kuhl of WSKF to include plans for an evidence room to be included in the plans for the remodeling at the Police Station

Staff said we have authorized them to charge an additional per hour price, if they go beyond their allotted time in the original scope of services. Depending on estimates, we may ask they place the room addition as an Alternate Add Bid Item.

WATER TOWER Staff said Utility Services has finished painting the outside of the South I-35 Water Tower. Staff said it looks very nice.

WATER AND SEWER RATE INCREASE Bill No. 07-2016, an ordinance amending **ORDINANCE NO. 1304-2016** Ordinance No. 1281-2015 to prescribe the amount to be charged customers for water and sewer rates, was presented and read by Title only.

Staff said as was approved in the Fy2017 Budget, a rate increase is necessary for the operations and administration of water and sewer plant services. A 3% water and a 5% sewer rate adjustment are recommended which calculates at \$2.46 per month on the average 6000 gallon water bill.

Water and Sewer Rates		NEW	OLD
Water	Min. Charge	\$8.14	\$7.91
	Next 1000	\$7.11	\$6.90
	All additional	\$6.37	\$6.18
Sewer	Min. Charge	\$6.85	\$6.52
	Next 1000	\$4.35	\$4.14
	All additional	\$3.87	\$3.68
Average 6000 Gallon Bill			
	Water	\$40.71	\$39.53
	Sewer	\$26.67	\$25.40
			Difference
	TOTAL	\$67.39	\$64.93
			\$2.46

WATER AND SEWER RATE INCREASE Staff said although the City purchases **ORDINANCE NO. 1304-2016** a fractional portion of its water supply from the City of Kansas City, it is important that rates continue to maintain some correlation with Kansas City rate increases, which is 4% this year, commencing in May. Also, we have found our sewer treatment costs continuing to escalate, justifying a 5% increase.

The floor was opened for the public hearing.

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

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the ordinance as read on the first reading. The motion carried by a vote of three to zero and Eric Shumate voting aye by phone.

A motion was made by Alderman Spencer and seconded by Alderman Holt to place Bill No. 07-2016 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: Spencer, Holt and Steiner. Shumate voted Aye by phone. The motion carried by a three to zero vote. The Bill was then duly numbered **Ordinance No. 1304-2016**.

OLD BUSINESS

AUTHORIZE WASHINGTON STREET WEST OF PLATTE CLAY WAY TO BECOME MOSIAC LIFE CARE WAY Bill No. 06-2016, an ordinance authorizing **ORDINANCE NO. 1303-2016** Washington Street, West of Platte Clay Way, to also be known as "Mosaic Life Care Way" was read by Title only and passed on the first reading at the April 18, 2016 meeting.

Staff said the Library Board is not opposed to the sign and it would be fine to be on their side of the street. Staff said they finally heard from Ben Fries and he is fine with it on the Library Board property. He doesn't want it to be on his side of the street.

A motion was made by Alderman Spencer and seconded by Alderman Holt to place Bill No. 06-2016 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: Spencer, Holt and Steiner. Shumate voted Aye by phone. The motion carried by a three to zero vote. The Bill was then duly numbered **Ordinance No. 1303-2016**.

NEW BUSINESS

JAKE BRAKE SIGNAGE Harold Haines, 1929 Meadowlane, said several years ago he requested signage and ordinance to not allow Jake Brakes to be used at 19th Street and 33 Highway.

Mr. Haines said then a nasty letter was received from the Company complaining that we used their brand name on the signs so the signs were removed.

Mr. Haines said it is both semi trucks and dump trucks and they actually vibrate the windows of the house. He said he would like the City to reconsider putting up signs again at the intersection. He said it is bad on 92 Highway by Burger King also.

Mr. Haines said he did want to comment that Kearney is a really nice City. He said the lighting on 33 Highway is awesome. He said Watson Drive is a wonderful addition to the City. He said we are so fortunate to have the nice parks such as Jesse James Park.

Alderman Steiner asked what we could put on the sign besides Jake Brake to prevent the Company issue. Mr. Haines said they can be called dynamitic engine breaking. Staff said they will contact the State and see what signage is permissible.

Mayor Dane asked Staff to investigate with the State and surrounding communities to prepare an ordinance.

ELECTION ON MOTOR VEHICLE SALES TAX Bill No. 08-2016, an ordinance providing for an August 2, 2016 election to continue to collect sales tax on motor vehicles, trailers and outboard motors that were purchased from a source other than licensed Missouri dealers, was presented and read by Title only.

Staff said Missouri Municipalities (who don't have a use tax) have until November of 2016 to receive voter approval to continue to impose the local sales tax on vehicles purchased by their residents from out-of-state vendors.

Staff said based on the 2011 sales tax figures prepared by the Missouri Department of Revenue, the City of Kearney was projected to lose \$58,996.24. Staff said an update with actual growth figures shows us losing \$80,000.

Staff said 75% of the \$80,000 annual sales tax will effect the General Fund (Police and Parks), and the remaining 25 % would be lost in the Transportation Fund.

Staff said in addition to the lost revenue, there is a fairness issue—our local dealers will be at a disadvantage to Kansas car dealers.

Staff said North Kansas City, Parkville, Platte City and Tracy were successful in retaining their right to collect sales taxes on vehicles. Those Cities used the statutory

ELECTION ON MOTOR VEHICLE SALES TAX -CONT ballot question, which is negatively framed, thus we would be asking voters for the negative response of “NO” to support continued collection of sales taxes.

Alderman Spencer said she found the ballot question very confusing. Staff said they discussed with the other Cities and they say it has to be “substantial” to the way it is in the Statutes.

Alderman Holt said he finds it very confusing also. He asked what is “substantial”. Staff said they couldn’t honestly answer that question.

Alderman Steiner asked if we flip the way it is worded to require a yes vote would that meet the Statutes.

Mayor Dane said this has been used in numerous other cities. He said we run a risk of being challenged if we change the wording. He said we really need to get it on the August ballot so if it fails we can run it again in the November election. Staff said they can bring back another ballot changing the way it is worded.

Mayor Dane asked Staff to investigate the possibility of changing the wording on the ballot.

A motion was made by Alderman Holt and seconded by Alderman Steiner to table the ordinance until the next meeting. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN STEINER Alderman Steiner said she wanted to thank the City for allowing her to be a part of MARC. She said she would like to be considered for that appointment again when it becomes available.

Mayor Dane said he had appointed Alderman Shumate to that position but maybe he would change and take the park board position.

Alderman Shumate said he would be glad to do that. He will serve on the Park Board and Alderman Steiner will continue to serve on MARC.

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

The following bills were presented for payment at the May 2, 2016 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$336.70	4013521	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,407.08	4013538	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	General Fund Balance Acct	\$302.88	4013598	EYE INS-MAY
HUMANA INSURANCE	General Fund Balance Acct	\$16,771.73	4013554	HEALTH & LIFE -MAY
MISSOURI LAGERS	General Fund Balance Acct	\$9,028.68	4013569	APRIL CONTRIBUTION-5479
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,458.00	4013599	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	\$276.87	1138	CITY HALL
CINTAS CORP	City Hall Expenses	\$25.00	4013532	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	\$178.00	4013557	MOWING APRIL 11TH THRU 21ST
NUTS AND BOLTS	City Hall Expenses	\$32.99	4013572	FAUCET FOR BASMT BATHROOM
NUTS AND BOLTS	City Hall Expenses	\$16.76	4013572	TAPE, PUTTY FOR NEW FAUCET
STAPLES ADVANTAGE	City Hall Expenses	\$74.86	4013591	TONERS, HIGHLTR, PENS, PENCIL, CLIPS
GRAFF TECHNOLOGY				
SOL	City Hall Expenses	\$55.00	4013545	TRBL SHOOT ANNETTE'S COMP
SPENCER, GERRI	City Hall Expenses	\$1,306.16	4013590	WASH DC CONF REG/AIRFARE
K.C. METRO LAWN	City Hall Expenses	\$670.00	4013557	MOWING APRIL 11TH THRU 21ST
				TONERS, HIGHLTR, PENS, PENCIL, BIND
STAPLES ADVANTAGE	City Hall Expenses	\$58.43	4013591	CLIPS
SHRED-IT	City Hall Expenses	\$17.69	4013585	DOCUMENT SHRED @ CITY HALL
	Community Development Dir			
LARKIN LAMP	Exp	\$500.90	4013565	SHOPPES LOT 2 SPLIT/BLDG I
	Community Development Dir			
UNISOURCE LEASING	Exp	\$211.00	4013594	COMM DEV/PD COPIER LEASE
	Community Development Dir			
CITY OF KEARNEY-PETY	Exp	\$50.00	4013533	CAR WASH PETTY CASH-CH
INTERNATIONAL CODE	Community Development Dir			
C	Exp	\$143.95	4013556	2012 FIRE CODE,HIGH PILED COMBUST BKS
INTERNATIONAL CODE	Community Development Dir			
C	Exp	\$52.00	4013556	2012 CODE & COMMENTARY
	Community Development Dir			
CINTAS CORP	Exp	\$3.76	4013532	WTR RUGS & UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	\$3.76	4013532	UNIFORM RENTALS W/UPCHG CATES
	Community Development Dir			
CINTAS CORP	Exp	\$3.76	4013532	UNIFORM RENTAL
AMEREN UE	Firehouse Center	\$104.74	1154	OLD FIRE HOUSE ELECTRIC
KEARNEY ENRICHMENT	Firehouse Center	\$7,500.00	4013604	KEC EXEC DIR 1 OR 4
KEARNEY ENRICHMENT	Firehouse Center	\$7,500.00	4013604	SPARK YOUTH 1 OF 4
	Kearney Historic Museum			
AMEREN UE	Expns	\$22.40	1139	MUSEUM
	Kearney Historic Museum			
AMEREN UE	Expns	\$10.24	1143	MUSEUM BLDG2
	Kearney Historic Museum			
K.C. METRO LAWN	Expns	\$46.00	4013557	MOWING APRIL 11TH THRU 21ST
BURKHALTER, DENNIS	Police Dept. Expenses	\$120.00	4013529	8 HRS FRT DESK @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$839.12	4013573	POLICE STATION
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$38.99	4013523	LOCK OUT KIT-KPD983
DOLLAR GENERAL	Police Dept. Expenses	\$39.50	4013540	CLEANING SUPPLIES PD
ROYAL PAPER	Police Dept. Expenses	\$89.93	4013584	HAND SANITIZER @ PD & PK PAVILLON
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4013594	COMM DEV/PD COPIER LEASE
				TONERS, HIGHLTR, PENS, PENCIL, BIND
STAPLES ADVANTAGE	Police Dept. Expenses	\$74.85	4013591	CLIPS
NUTS AND BOLTS	Police Dept. Expenses	\$14.89	4013572	C BATTERIES FOR BLACK LIGHT
FULKERSON, KYLE	Police Dept. Expenses	\$76.75	4013542	REIMB: BIKE EQUIP/UNIFORM KPD982
AMERICAN PRIDE	Police Dept. Expenses	\$40.95	4013524	LUBE/OIL KPD985
AMERICAN PRIDE	Police Dept. Expenses	\$36.95	4013524	LUBE/OIL KPD984
AMERICAN PRIDE	Police Dept. Expenses	\$40.95	4013524	LUBE/OIL KPD971
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	4013533	CAR WASH PETTY CASH PD
KWIK LUBE	Police Dept. Expenses	\$40.95	4013564	LUBE/OIL KPD975
GARY CROSSLEY FORD	Police Dept. Expenses	\$548.95	4013602	BRAKES/FRT WHEEL KPD983
STUCKEY'S SERVICE CE	Police Dept. Expenses	\$32.00	4013592	BALANCE ROTATE TIRES KPD971
PORTER'S KEARNEY	Police Dept. Expenses	\$150.00	4013577	WINDOW TINT KPD981
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$341.80	4013555	TRL HITCH/WIRING KPD971
ARMORY	Police Dept. Expenses	\$10.00	4013526	RANGE QUALIF L PARKER
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4013581	COURT COMP ACCESS
REJIS COMMISSION	Police Dept. Expenses	\$45.50	4013581	REJIS COMPUTER USAGE
STAPLES ADVANTAGE	Police Dept. Expenses	\$6.18	4013591	TONERS, HIGHLTR, PENS, PENCIL
SHRED-IT	Police Dept. Expenses	\$23.95	4013585	DOCUMENT SHREDDING @ PD
ARMORY	Police Dept. Expenses	\$104.90	4013528	TROUSERS, BIKE SHORTS KPD978-982
ARMORY	Police Dept. Expenses	\$14.95	4013528	NAME PLATE KPD984 GARTON
COMMENCO, INC.	Police Dept. Expenses	\$150.88	4013535	2 ANTENNAS/MOUNTS NEW CARS
REPUBLIC SERVICES	Solid Waste Expenses	\$1,164.10	4013582	APR TRASH, 7 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	\$34,574.92	4013582	APR TRASH, 7 ROLL OFFS
GULF STATES DISTRIBU	Police Training Expenses	\$207.00	4013547	12 GA ROUNDS TRNG ALL OFFICERS
FULKERSON, KYLE	Police Training Expenses	\$22.46	4013542	REIMB: BIKE EQUIP/UNIFORM KPD982

DELTA DENTAL OF MO	Park Fund Balance Acct	\$154.52	4013538	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	4013598	EYE INS-MAY
HUMANA INSURANCE	Park Fund Balance Acct	\$1,593.61	4013554	HEALTH & LIFE -MAY
MISSOURI LAGERS	Park Fund Balance Acct	\$750.84	4013569	APRIL CONTRIBUTION-5479
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	4013599	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$509.93	4013573	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,089.76	4013573	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	1144	LION'S PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$18.73	4013578	8 KEYS MADE
PORTERS BLDG. CENTE	Park Fund Expenses	\$21.50	4013578	9 KEYS CUT
PORTERS BLDG. CENTE	Park Fund Expenses	\$38.90	4013578	10 BAGS CONCRETE
PORTERS BLDG. CENTE	Park Fund Expenses	\$17.98	4013578	2 RL TRASH BAGS 25CT
PORTERS BLDG. CENTE	Park Fund Expenses	\$38.77	4013578	6 BAGS CONCR.WD BIT, CABLE CLAMPS
PORTERS BLDG. CENTE	Park Fund Expenses	\$19.95	4013578	5 FIVE GAL BUCKETS
TIM COLE				
CONTRACTING	Park Fund Expenses	\$250.00	4013593	JJ PARK GARAGE DR REPR
ROYAL PAPER	Park Fund Expenses	\$88.92	4013584	HAND SANITIZER @ PD & PK PAVILLON
K.C. METRO LAWN	Park Fund Expenses	\$1,950.00	4013557	MOWING APRIL 11TH THRU 21ST
HERITAGE TRACTOR	Park Fund Expenses	\$79.42	4013552	OIL, FILTERS FOR MOWERS
HERITAGE TRACTOR	Park Fund Expenses	\$68.77	4013552	OIL, TRANSFLUD & FLTR FOR MOWERS
HERITAGE TRACTOR	Park Fund Expenses	\$35.10	4013552	FILTER FOR GATOR
KEARNEY LAWN	Park Fund Expenses	\$21.89	4013560	NEW WEED EATER HEAD
PORTERS BLDG. CENTE	Park Fund Expenses	\$352.98	4013578	NEW WEEDEATER & OIL
MO-LTAP	Park Fund Expenses	\$35.00	4013571	SNOW & ICE CONTROL CLASS
MO-LTAP	Park Fund Expenses	\$35.00	4013571	WK ZONE SAFETY & FLAGGER CLASS
FUN SERVICES OF KC	Park Fund Expenses	\$945.00	4013543	PAINT THE PARK INFLATABLES
PORTERS BLDG. CENTE	Park Fund Expenses	\$339.78	4013578	FIELD MARKING CHALK
CINTAS CORP	Park Fund Expenses	\$5.32	4013532	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$29.07	4013532	UNIFORM RENTALS W/UPCHG CATES
CINTAS CORP	Park Fund Expenses	\$5.32	4013532	UNIFORM RENTAL
GARY CROSSLEY FORD	Park Fund Expenses	\$28,420.00	4013603	2016 PARK TRK F-250
ACHING BACKLINE	Park Special Projects	\$405.00	4013519	BACKLINE FOR BLUES FEST
KKFI	Park Special Projects	\$1,000.00	4013563	BLUEGRASS RADIO AD
KKFI	Park Special Projects	\$1,000.00	4013563	BLUES FEST RADIO AD
DELTA DENTAL OF MO	Transportation Fund Balance	\$219.92	4013538	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	Transportation Fund Balance	\$42.30	4013598	EYE INS-MAY
HUMANA INSURANCE	Transportation Fund Balance	\$2,548.86	4013554	HEALTH & LIFE -MAY
MISSOURI LAGERS	Transportation Fund Balance	\$826.09	4013569	APRIL CONTRIBUTION-5479
PLATTE CLAY ELECTRIC	Transportation Expense	\$450.00	4013576	NEW ST LT @ PROSPECT & LAUREL
PLATTE CLAY ELECTRIC	Transportation Expense	\$195.00	4013575	NEW ST LT @ ADA ST & ROBIN ST
PLATTE CLAY ELECTRIC	Transportation Expense	\$150.00	4013574	NEW ST LT @ BETWN HEATHER & EMERALD
PLATTE CLAY ELECTRIC	Transportation Expense	\$14,329.50	4013573	STREET LIGHTS FEB-MAR
PLATTE CLAY ELECTRIC	Transportation Expense	\$106.60	4013573	STREET BARN ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$167.09	4013573	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Transportation Expense	\$989.44	1153	STREET LIGHTS 27860-68001
PORTERS BLDG. CENTE	Transportation Expense	\$5.49	4013578	CLEAR SILICONE CAULK
K.C. METRO LAWN	Transportation Expense	\$215.00	4013557	MOWING APRIL 11TH THRU 21ST
NUTS AND BOLTS	Transportation Expense	\$87.27	4013572	UTIL BRUSH, OUTLET COVER, 2" BRUSHES
PRAXAIR DISTRIBUTION	Transportation Expense	\$15.95	4013579	BAL ON TANK -ENVIRO FEE
KEARNEY LAWN	Transportation Expense	\$59.87	4013560	WEED EATER HEADS
K.C. METRO LAWN	Transportation Expense	\$30.00	4013557	MOWING APRIL 11TH THRU 21ST
MO-LTAP	Transportation Expense	\$35.00	4013571	SNOW & ICE CONTROL CLASS
MO-LTAP	Transportation Expense	\$35.00	4013571	WK ZONE SAFETY & FLAGGER CLASS
CINTAS CORP	Transportation Expense	\$10.17	4013532	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$10.17	4013532	UNIFORM RENTALS W/UPCHG CATES
CINTAS CORP	Transportation Expense	\$10.17	4013532	UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$408.78	4013538	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$90.18	4013598	EYE INS-MAY
HUMANA INSURANCE	W&S Revenue Balance Acct	\$7,043.77	4013554	HEALTH & LIFE -MAY
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,589.29	4013569	APRIL CONTRIBUTION-5479
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4013599	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT	W&S Revenue Balance Acct	\$651.16	4013570	QTRLY SEWER FEES
JOHN CLAPPER	W & S Revenue Receipts	\$50.78	4013534	OVERPAYMENT @ 305 E 12TH ST
TRAVIS SMITH	W & S Revenue Receipts	\$38.73	4013588	OVERPAYMENT @ 2010 JOE LANE
JOHN WHITLOW	W & S Revenue Receipts	\$35.00	4013600	OVERPAYMENT WTR @ 1103 SARAH LANE
CENTURYLINK	W & S Admin. Expenses	\$29.52	4013531	SWR LONG DIST 320074976
CUSI	W & S Admin. Expenses	\$2,000.00	4013537	BACK FLOW SOFTWARE MODULE
CITY OF KEARNEY-PETY	W & S Admin. Expenses	\$50.00	4013533	CAR WASH PETTY CASH-CH
HACH CHEMICAL	W & S Admin. Expenses	\$350.00	4013548	NUTRIENT ANALY CLASS-M. FORT
HACH CHEMICAL	W & S Admin. Expenses	\$350.00	4013548	NUTRIENT ANAL WW CLASS-MUNSELL
CINTAS CORP	W & S Admin. Expenses	\$21.03	4013532	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.04	4013532	UNIFORM RENTALS W/UPCHG CATES
CINTAS CORP	W & S Admin. Expenses	\$21.03	4013532	UNIFORM RENTAL
US BANCORP	W & S Admin. Expenses	\$8,294.46	4013595	AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	\$1,187.18	4013595	AMI METER SYS 38507161

PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,309.72	4013573	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,383.38	1145	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$1,280.63	1146	WATER PLANT
AMEREN UE	Water Plant Expenses	\$311.17	1147	WELL 2
AMEREN UE	Water Plant Expenses	\$376.87	1148	WELL 1
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4013520	WTR PUMPS #201313455
MICRO-COMM	Water Plant Expenses	\$2,258.00	4013567	WTR PLT SCADA BOARD UPGRADE
CINTAS CORP	Water Plant Expenses	\$8.15	4013532	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$279.00	4013557	MOWING APRIL 11TH THRU 21ST
MICRO-COMM	Water Plant Expenses	\$1,097.69	4013567	TRANSDUCER BATTERY & NPT ASSY
MICRO-COMM	Water Plant Expenses	\$880.64	4013567	STANDPIPE TRANSDUCER
PORTERS BLDG. CENTE	Water Plant Expenses	\$88.84	4013578	HYDRANT PAINT MATERIAL
PORTERS BLDG. CENTE	Water Plant Expenses	\$59.98	4013578	2 GAL YELLOW PAINT(HYDRANTS)
USA BLUE BOOK	Water Plant Expenses	\$707.29	4013596	WATER LINE MARKERS
USA BLUE BOOK	Water Plant Expenses	\$141.37	4013596	MARKING FLAGES
USA BLUE BOOK	Water Plant Expenses	\$153.75	4013596	LINE LOCATE MARKER
UTILITY SERV CO, INC	Water Plant Expenses	\$14,033.55	4013597	STDPIPE 8104.05/I-35 5929.49
AIR COMPRESSOR	Water Plant Expenses	\$454.20	4013522	AIR COMPRESSOR REPR PARTS @ WTR
STAPLES ADVANTAGE	Water Plant Expenses	\$74.85	4013591	PLT
KANSAS CITY WATER	Water Plant Expenses	\$3,025.09	4013559	TONERS, HIGHLTR, PENS, PENCIL
PORTERS BLDG. CENTE	Water Plant Expenses	\$2.99	4013578	2.5 MIL GAL KC WTR USAGE -OVERPAY
KANSAS CITY WATER E	Water Plant Expenses	\$76.00	4013558	PIPE NIPPLE
USA BLUE BOOK	Water Plant Expenses	\$183.06	4013596	SPECIAL WATER TEST
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,476.50	4013528	TESTING SAMPLER PUMP
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	4013568	ALUM
HD SUPPLY	Water Plant Expenses	\$2,157.16	4013550	21 T LIME
SIDENER ENVIRO	Water Plant Expenses	\$930.36	4013586	METERS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$346.73	4013573	DR-CABLE FOR ELECTRONIC SCALES
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,299.58	4013573	PARK, ST, WTR, SWR ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4013573	SEWER ELECTRIC
K.C. METRO LAWN	Sewer Plant Expenses	\$210.00	4013520	SWR PLT #201311328
NUTS AND BOLTS	Sewer Plant Expenses	\$7.56	4013557	MOWING APRIL 11TH THRU 21ST
MICRO-COMM	Sewer Plant Expenses	\$5,910.00	4013572	FASTENERS
GRAINGER	Sewer Plant Expenses	\$44.09	4013567	BROOKE HAVEN L/S BOARD UPGRADE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$41.96	4013546	V-BELT PULLY
NUTS AND BOLTS	Sewer Plant Expenses	\$17.16	4013578	2 GARDEN HOSES, 2 SDWLK SCRAPERS
NUTS AND BOLTS	Sewer Plant Expenses	\$14.99	4013572	BROOM, WASP SPRAY
HACH CHEMICAL	Sewer Plant Expenses	\$319.88	4013572	BROOM, WASP SPRAY
USA BLUE BOOK	Sewer Plant Expenses	\$66.72	4013548	COD TESTING
NUTS AND BOLTS	Sewer Plant Expenses	\$26.73	4013596	TEST PLATES
RF WASTEWATER	Sewer Plant Expenses	\$7,020.00	4013572	ELECT TAPE, SAMPLER COOLER
USA BLUE BOOK	Sewer Plant Expenses	\$1,505.80	4013583	3600LB POLYMER @ SWR PLT
DSG EQUIPMENT	Sewer Plant Expenses	\$295.00	4013596	HEADWORKS BLOWER
HEDRICK CONST	Meter Deposit Bal. Acct	\$60.48	4013541	POWER WASHER WAND EXT
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	\$20.54	4013551	METER REFD 992 INNOVATION DR
LORI LARSON	Meter Deposit Bal. Acct	\$19.56	4013553	METER REFD 319 LEE DR
RYAN KIMMEL	Meter Deposit Bal. Acct	\$27.89	4013566	METER REFD 320 TAMERA DR
JOSH REED	Meter Deposit Bal. Acct	\$47.46	4013562	METER REFD 1400 ROSE
JESSICA SIMPSON	Meter Deposit Bal. Acct	\$46.38	4013580	METER REFD 1707 CHISAM RD
GRACE COOK	Meter Deposit Bal. Acct	\$7.84	4013587	METER REFD 707 S GROVE ST
E. SOUTH	Meter Deposit Bal. Acct	\$10.78	4013538	METER REFD 410 MACLAND AVE
MIKE BURNS	Meter Deposit Bal. Acct	\$18.84	4013589	METER REFD 603 E 7TH ST
DONALD HARRELL	Meter Deposit Bal. Acct	\$5.34	4013530	METER REFD 1701 BROOKE CRT
DEPRIEST, EW	Meter Deposit Bal. Acct	\$20.48	4013549	METER REFD 309 E 21ST ST
ASHCRAFT	Meter Deposit Bal. Acct	\$19.11	4013539	METER REFD 812 N GROVE ST
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4013527	METER REFD 1911 VICTORY LANE
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$154,268.93	4013557	MOWING APRIL 11TH THRU 21ST
WSKF	Police Capital Purchases	\$960.00	4013525	CORRECT PAYEST#6 56% CONTRACT
KEARNEY TRUST CO	Police Capital Purchases	\$5,241.14	4013601	POLICE TRNG RM DESIGN
KEARNEY TRUST CO	Police Capital Purchases	\$2,282.87	4013561	POLICE STATION L/P 2009
	TOTAL	\$397,385.80	4013561	POLICE STATION L/P 2009

APPROVED: _____ ATTEST: _____
Billy R. Dane, Mayor Jim Eldridge, City Clerk

PLANNING AND ZONING COMMISSION

May 9, 2016

The Planning and Zoning Commission, City of Kearney, Missouri, met in regular session at 6:30 P.M., May 9, 2016 at Kearney City Hall with Kathy Barger presiding. Other members present were Dan Holt, Kent Porter, Jason Hoyt, Doyle Riley and Darren Hiley. Chuck Davis was absent. Staff members present were David Pavlich and Shirley Zimmerman.

Kathy Barger opened the meeting with the Pledge of Allegiance.

CONSENT AGENDA

➤ Minutes of the March 14, 2016 meeting

A motion was made by Dan Holt and seconded by Doyle Riley to approve the Consent Agenda as presented. The motion carried unanimously.

NEW BUSINESS

102 NORTH JEFFERSON- FAÇADE IMPROVEMENTS IN DOWNTOWN CBD

Staff presented an application from Jeff Herndon, Metro Sportswear, 102 North Jefferson proposing to make façade improvements. Proposed façade changes in the downtown area require minor site plan review by the Planning and Zoning Commission.

The proposed improvements will include:

- Replace the existing vertical siding with horizontal lap siding in light grey
- Repaint the parapet darker grey
- Repaint the remaining sides of the building in light grey
- Front entrance with white color and purple door to remain

Dan Holt asked if part of this work wasn't already done. Staff said yes it was. The applicant didn't realize he had to get approval from the Commission.

A motion was made by Darren Hiley and seconded by Jason Hoyt to approve the application from Jeff Herndon, Metro Sportswear, 102 North Jefferson proposing to make façade improvements, contingent upon meeting all Staff remarks. The motion carried unanimously.

INNOVATION, LOT 23, 990 PREMIER DRIVE, SITE PLAN FOR EXPANSION

Staff presented an application from K & R Wholesale Materials, 990 Premier Drive, to construct a 2,500 square foot building addition to the existing 4,000 square foot building, increasing the building to 6,500 square foot. Building additions with an area at least 50 percent or more of the existing building require review of a major site plan.

INNOVATION, LOT 23-990 PREMIER DRIVE, SITE PLAN FOR EXPANSION

Staff said building additions with an area at least 50 percent or more of the existing building require review of a major site plan.

The existing building façade includes split face block and dark brown metal siding on the front of the building. The remaining sides of the building are the dark brown metal siding. The proposed addition would match the existing metal material and color.

Staff said in addition, due to the size of the expansion and the type of storage area in the building, a fire suppression system, is required.

Staff said the site has sidewalks located along Innovation Drive and Premier Drive. Staff recommends a sidewalk be extended from the front of the building, northwest connecting to the Innovation Drive sidewalk to improve neighborhood walkability.

Staff said the landscape plan identifies existing shrubs along the front of the building and trees were proposed as part of the original site plan, but appears they weren't planted. Four additional juniper bushes will be planted to screen the existing mechanical equipment located along the side of the existing building facing Innovation Drive.

Doyle Riley said it appears like the building will be very close to the driveway along Innovation Drive. Matt Schliet, Engineering Solutions, said the driveway will remain open but will be fenced off. He said in case of emergency it could be used.

Darren Hiley asked if they will be meeting the landscaping requirements. Staff said with the addition of the shrubs and the planting of the trees in original plan they will meet the requirements.

A motion was made by Dan Holt and seconded by Doyle Riley to recommend to the Board of Aldermen to approve the application from K & R Wholesale Materials, 990 Premier Drive, to construct a 2,500 square foot building addition to the existing 4,000 square foot building, increasing the building to 6,500 square foot, contingent upon meeting all Staff recommendations. The motion carried unanimously.

KEARNEY SCHOOL DISTRICT—TENNIS COURTS SITE PLAN/DETENTION

Staff presented an application from Kearney School District proposing to construct a new 9-court tennis court complex on the School District Campus. Improvements will also include lighting, site grading for grass "stadium" seating and stormwater detention. The trail will serve as an access to the tennis courts with parking provided across the street at Southview Elementary and the Junior High School.

The proposed site is located South of the football field, along the South side of the East-West trail. This area has also been discussed as a possible location for a future aquatics center. Approximately 8 acres of vacant ground will remain South of the proposed tennis courts.

KEARNEY SCHOOL DISTRICT—TENNIS COURTS SITE PLAN/DETENTION

The School plans to demolish/remove the existing tennis courts, which are located along 19th Street by the baseball field.

Staff said they are located more than 600 feet from residential so they won't impact any residential areas.

Dan Holt asked if they would be fenced. Dr. Nicely, School Superintendent, said they will be fenced.

Kent Porter said he feels like there should be some parking on the site. Dr. Nicely said this is much better than the old site. He said the parking lot on the South side of the Junior High always has a lot of parking available. He said most tennis matches will be after school is out and then the Southview parking and the north parking lot at the Junior High will be available. He said they will probably mark a couple handicap parking spaces at the North end of the front parking lot of the Junior High so they have easy access to the walking trail.

Darren Hiley said it is sad to say but the public is generally lazy and they will probably start parking along the roadway. Dr. Nicely said if that starts happening the School Administration will police the issue.

Kent Porter said people are going to complain about no parking on site. He said the only way he could be in support of this, would be if we require parking when there is future development of the land.

Dr. Nicely said they don't want to do parking at this time to the South and then interfere with the future development of the land. He said the committee looked at five different locations and this site was the unanimous choice of the committee.

Dr. Nicely said if they hosted a large event during the day, they could use grass parking.

Darren Hiley asked if they were going to demo the courts and what would they do with the parking lot. Dr. Nicely said the courts will be demolished and they will try to save the parking lot. He said the soil under the courts is in bad condition and it would take a lot of grading to enlarge the parking lot.

Darren Hiley asked if they would make the areas North of the trail to where it could be mowed. Dr. Nicely said they will improve it some. He said they will improve the area South of the trail.

Darren Hiley asked where the fans will sit. Dr. Nicely said there will be a slab to the North of the courts. He said the walkways between the sets of courts will be twenty feet wide so they could put seating there also.

KEARNEY SCHOOL DISTRICT—TENNIS COURTS SITE PLAN/DETENTION

Darren Hiley asked if the lighting would be on a timer. Dr. Nicely said depending on the cost of the project they may not do lighting at this time.

Dr. Nicely said they may lock the tennis courts at dusk just like they do the track.

A motion was made by Darren Hiley and seconded by Jason Hoyt to recommend to the Board of Aldermen to approve the application from Kearney School District proposing to construct a new 9-court tennis court complex on the School District Campus, contingent upon meeting all Staff comments and adding Number 8 to the recommendations stating that parking will be constructed in future development of the property. The motion carried unanimously.

INFORMATION & DISCUSSION ITEMS

COMMUNITIES FOR ALL AGES David Pavlich reported that MARC has formed a program called KC Communities For All Ages. It is designed to help communities develop more programs for the seniors in particular.

COMPREHENSIVE PLAN David Pavlich reported that they had the second public workshop for the Comprehensive Plan. He said everyone needs to go to the website and take a survey to help develop the next steps in the planning process.

MARC CALL FOR PROJECTS David Pavlich said the following projects are being placed on the project list: 19th Street Interchange, Sidewalks East on 92 Highway from 33 Highway, Clark Street Trail and sidewalks from Dogwood Elementary to Cedarwood and Westwood subdivisions.

CLEAR CREEK BRIDGE David Pavlich said we are getting RSQ's to do the engineering for the bridge across Clear Creek that will connect Mack Porter Park and Jesse James Park. It will be 2017 before we would consider construction.

ADJOURNMENT There being no further business on the agenda, a motion was made by Kent Porter and seconded by Dan Holt to adjourn. The motion carried unanimously.

Approved: _____ Attest: _____
Kathy Barger, Chairperson Darren Hiley, Secretary

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	Federal Withholding	\$8,511.82	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Missouri Withholding	\$2,589.00	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	Employee Withholding-FICA	\$7,104.38	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Medicare Withholding	\$1,661.54	FIT, FICA, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,458.00	DEFERRRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	Employee Garnishments Pay	\$441.00	FAMILY SUPPORT
MISSOURI GAS ENERGY	City Hall Expenses	Natural Gas	\$73.69	CITY HALL
DANE, BILLY R	City Hall Expenses	Telephone	\$175.00	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	Telephone	\$550.89	ST, PD, CH PHONES & INTERNET
TIME WARNER	City Hall Expenses	Telephone	\$79.99	INTERNET SERVICE 5/4-6/3
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$353.11	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	Legal Notices/Publishing	\$357.48	SPRING CLN & COMP PLAN AD
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	\$234.00	CLEANING CITY HALL-MAY
CINTAS CORP	City Hall Expenses	Building Maintenance	\$25.00	CITY HALL RUG RENTALS
VISA	City Hall Expenses	Building Maintenance	\$29.99	HDTV ANTENNA, USB ADAPTER
K.C. METRO LAWN	City Hall Expenses	Building Maintenance	\$89.00	MOWING APR/25, 28, 29
K.C. METRO LAWN	City Hall Expenses	Building Maintenance	\$35.00	TRIM-WEED 4/29
K.C. METRO LAWN	City Hall Expenses	Building Maintenance	\$35.00	TRIM-WEED 4/14
JOHN A MARSHALL CO	City Hall Expenses	Building Maintenance	\$314.76	CITY HALL OFFICE CUBE - FINAL PARTS
DOLLAR GENERAL	City Hall Expenses	Equipment Maintenance	\$12.50	AAA BATTERIES
VISA	City Hall Expenses	Equipment Maintenance	\$351.95	EPSON COLOR COPIER & INK
NUTS AND BOLTS	City Hall Expenses	Equipment Maintenance	\$4.79	CAMERA BATTERY
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$47.95	HDTV ANTENNA, USB ADAPTER
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$41.85	INDEXING SEARCH SOFTWARE
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$149.00	2016 OFFICE FOR LAPTOP
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$21.21	15FT USB FOR POST MACHINE
UMZUZU	City Hall Expenses	Computer Equip/Sftwre Mnt	\$271.70	45 LICENSES FOR GOOGLE WORK APS
ELDRIDGE, JIM	City Hall Expenses	Training/Meetings	\$453.42	MCMA CONF-HOTEL \$303.64, MILEAGE \$149.78
MOCCFOA	City Hall Expenses	Dues	\$25.00	DUES-DAVIS
HALL, R. BRIAN, PC	City Hall Expenses	Legal Services	\$5,175.00	P&Z-31, CRT-9 & GLENNON-3.5
KEARNEY FEED	City Hall Expenses	Cemetery Maintenance	\$71.00	1 BAG SEED FOR CEMETERY
K.C. METRO LAWN	City Hall Expenses	Cemetery Maintenance	\$335.00	MOWING APR/25, 28, 29
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$100.00	INSURANCE CERTIF SERVICE
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$193.46	10 CASES COPY PAPER, BINDERS, HANG FLDRS
HALL, R. BRIAN, PC	Court & Legal Expenses	Legal Services	\$900.00	P&Z-31, CRT-9 & GLENNON-3.5
DORSEY	Court & Legal Expenses	Municipal Judge Services	\$1,150.00	2 APRIL COURT SESSIONS
SPRINT	Community Development Dir Exp	Cell Phones	\$97.92	22 CELL PHONES & 5 TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	Legal Notices/Publishing	\$284.10	SPRING CLN & COMP PLAN AD
NPG NEWSPAPERS INC	Community Development Dir Exp	Legal Notices/Publishing	\$77.84	COMM DEV CREDIT TO ACCT 88497
LARKIN LAMP	Community Development Dir Exp	Engineering Fees	\$208.60	LAFUENTE SITE PLAN
PAVLICH, DAVID	Community Development Dir Exp	Training/Meetings	\$245.28	584 MILES - JANUARY THRU APRIL 2016
PLATTE CLAY ELECTRIC	Community Development Dir Exp	Gas & Oil	\$116.75	66 GALLONS OF FUEL
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.76	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	Natural Gas/Propane	\$78.30	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	Natural Gas/Propane	\$43.48	MUSEUM

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	Natural Gas/Propane	\$37.33	MUSEUM BLDG2
K.C. METRO LAWN	Kearney Historic Museum Expns	BldgMaint/103EWashingtnRemodel	\$23.00	MOWING APR/25, 28, 29
UPS	Kearney Historic Museum Expns	City Museum	\$75.00	300 COLOR COPIES MUSEUM
BURKHALTER, DENNIS	Police Dept. Expenses	Salaries--Part Time	\$128.00	8 HOURS FRONT DESK @ PD
MO DIV EMPLOYMNT SEC	Police Dept. Expenses	Salaries--Part Time	\$314.47	KING 302782-0-047-9131
MISSOURI GAS ENERGY	Police Dept. Expenses	Natural Gas	\$37.33	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	Telephone	\$730.26	ST, PD, CH PHONES & INTERNET
SPRINT	Police Dept. Expenses	Cell Phones	\$335.71	22 CELL PHONES & 5 TABLETS
CINTAS CORP	Police Dept. Expenses	Building Maintenance	\$25.00	PD RUG RENTALS
CINTAS CORP	Police Dept. Expenses	Building Maintenance	\$253.73	RUGS & BATHROOM SUPPLIES
PENCE PLUMBING & HTG	Police Dept. Expenses	Building Maintenance	\$201.50	BALLAST/SWITCH IN JAIL CELL REPLACED
K.C. METRO LAWN	Police Dept. Expenses	Building Maintenance	\$45.00	MOWING APR/25, 28, 29
K.C. METRO LAWN	Police Dept. Expenses	Building Maintenance	\$48.00	TRIM-WEED 4/29
K.C. METRO LAWN	Police Dept. Expenses	Building Maintenance	\$48.00	TRIM-WEED 4/14
ALAMAR UNIFORMS KC	Police Dept. Expenses	Equipment Maintenance	\$38.99	LOCKOUT KIT - 983 BOLIN
UMZUZU	Police Dept. Expenses	Computer Equip & Maint	\$271.70	45 LICENSES FOR GOOGLE WORK APS
GARY CROSSLEY FORD	Police Dept. Expenses	Vehicle Maintenance	\$149.95	SERVICE TRANSMISSION - 971 HATFIELD
KEARNEY BODY SHOP	Police Dept. Expenses	Vehicle Maintenance	\$50.00	TINT WINDOWS - 983 BOLIN
O'REILLY AUTOMOTIVE	Police Dept. Expenses	Vehicle Maintenance	\$8.99	MOTOR TREATMENT
O'REILLY AUTOMOTIVE	Police Dept. Expenses	Vehicle Maintenance	\$414.33	3 SETS FLOOR MATS KPD 978,977,984
HUNTS CAR CARE CNTR	Police Dept. Expenses	Vehicle Maintenance	\$132.77	NEW BATTERY - 985 BRANTNER
HUNTS CAR CARE CNTR	Police Dept. Expenses	Vehicle Maintenance	\$19.79	FIX FLAT TIRE - 982 FULKERSON
ARMORY	Police Dept. Expenses	Training/Meetings	\$217.00	RANGE/TARGETS FOR ALL OFFICERS QUALIFICATIONS
MISSOURI STATE TROOP	Police Dept. Expenses	Training/Meetings	\$1,580.00	HOMICIDE SEMINAR-CAREY, O'LEARY, MCENTIRE&STEWART
HAGER, DERICK	Police Dept. Expenses	Dues	\$6.00	FUEL & NOTARY FEE
ARROWHEAD	Police Dept. Expenses	Office & Maint Supplies	\$76.48	EVIDENCE PACKAGE - DETECTIVE DIVISION
ARROWHEAD	Police Dept. Expenses	Office & Maint Supplies	\$11.60	EVIDENCE MAILERS - DETECTIVE DIVISION
STAPLES ADVANTAGE	Police Dept. Expenses	Office & Maint Supplies	\$83.20	10 CASES COPY PAPER, BINDERS, HANG FLDRS
VISA	Police Dept. Expenses	Office & Maint Supplies	\$119.85	NOTARY SUPPLIES KPD973-981
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Gas & Oil	\$1,725.20	944 GALLONS OF FUEL
HAGER, DERICK	Police Dept. Expenses	Gas & Oil	\$25.50	FUEL & NOTARY FEE
ALTERATIONS AND	Police Dept. Expenses	Uniforms	\$19.55	HEM - 981 HAGER
ARMORY	Police Dept. Expenses	Uniforms	\$10.00	ALTERATIONS OF PANTS - 978 KANTOLA
ARMORY	Police Dept. Expenses	Uniforms	\$14.95	NAME PLATE - 983 FULKERSON
ARMORY	Police Dept. Expenses	Uniforms	\$93.90	UNIFORM HAT - 993 LUKE PARKER
APPLIED CONCEPTS	Police Dept. Expenses	New Equipment	\$2,963.66	2017 BUDGET LINE ITEM - STALKER RADIO - 983 BOLIN
TASER	Police Dept. Expenses	New Equipment	\$411.96	BODY CAM - TASER FOR SRO ADAM KIRKLAND
KA-COMM., INC.	Police Dept. Expenses	New Vehicle	\$780.93	2 POLICE CONSOLES - NEW CAR#S 977 & 984
VISA	Police Training Expenses	Training/Meetings	\$26.25	NOTARY APP-MCENTIRE
VISA	Police Training Expenses	Training/Meetings	\$26.25	NOTARY APP-HAGER
PAYCOR PAYROLL	Park Fund Balance Acct	Federal Withholding	\$705.02	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Missouri Withholding	\$262.00	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Withholding-FICA	\$884.86	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Medicare Withholding	\$208.92	FIT, FICA, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	DEFERRRED COMP VF-3137

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
SPRINT	Park Fund Expenses	Cell Phones	\$89.89	22 CELL PHONES & 5 TABLETS
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.00	JJ PARK IRRIGATION
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$63.68	JJ PARK WTR USAGE
K.C. METRO LAWN	Park Fund Expenses	Park Maintenance	\$930.00	MOWING APR/25, 28, 29
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$360.00	TRAIL & JJ PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$148.00	LION'S PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$60.00	TOILETS @ MP PARK
HERITAGE TRACTOR	Park Fund Expenses	Equipment Maintenance	\$5.45	CAP FOR MOWER
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$630.00	MOTRO COACH SR TRIP 5/4
VISA	Park Fund Expenses	Recreation Programs	\$271.50	LUNCH APRIL SR. TRIP
LANDEWEE, JOSHUA	Park Fund Expenses	Recreation Programs	\$80.00	SOFTBALL UMPIRE
DEWEESE, CODY	Park Fund Expenses	Recreation Programs	\$260.00	SOFTBALL UMPIRE
MESH, MICHAEL	Park Fund Expenses	Recreation Programs	\$140.00	SOFTBALL UMPIRE
INGRAM, ALBERT	Park Fund Expenses	Recreation Programs	\$240.00	SOFTBALL UMPIRE
MATTY WILSON	Park Fund Expenses	Recreation Programs	\$80.00	SOFTBALL UMPIRE
MATT BAKER	Park Fund Expenses	Recreation Programs	\$80.00	SOFTBALL UMPIRE
HARRISON	Park Fund Expenses	Recreation Programs	\$100.00	EXTRA BLUEGILL FISH FOR POND @ JJ PARK
PLATTE CLAY ELECTRIC	Park Fund Expenses	Gas & Oil	\$397.39	228 GALLONS OF FUEL
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.32	WTR RUGS & UNIFORM RENTALS
DEERE CREDIT, INC.	Park Fund Expenses	New Mower Lease	\$4,100.16	997 JD MOWER CONTRACT OF LEASE PURCHASE
LIBERTY HOSPITAL URG	Park Fund Expenses	Other Expenses	\$50.00	NEW EMPL SCREENING-EVANS
PRAXAIR DISTRIBUTION	Park Special Projects	Amphitheater Event Exp	\$159.20	CO2 FOR AMP
CITY OF KEARNEY-PETY	Park Special Projects	Amphitheater Event Exp	\$100.00	TICKET SALES PETTY CASH
CITY OF KEARNEY-PETY	Park Special Projects	Amphitheater Event Exp	\$1,000.00	GATE MONEY FOR AMP
FORM-TECH INC.	Park Special Projects	Amphitheater Event Exp	\$928.60	BANNERS FOR AMP
RANSOM MINISTRIES	Park Special Projects	Amphitheater Event Exp	\$700.00	REV. JB - BLUES FEST
UPS	Park Special Projects	Amphitheater Event Exp	\$215.80	POSTER BOARD FOR AMPH
UPS	Park Special Projects	Amphitheater Event Exp	\$78.40	POSTERS FOR AMP
AMANDA FISH	Park Special Projects	Amphitheater Event Exp	\$750.00	BLUES FEST
LAUREN ANDERSON	Park Special Projects	Amphitheater Event Exp	\$650.00	BLUES FEST
MILLER, DAVID	Park Special Projects	Amphitheater Event Exp	\$500.00	NOBODY'S BIDNIS' PERFORMANCE
REESE, BRIAN	Park Special Projects	Amphitheater Event Exp	\$800.00	SOUND TECHS FOR BLUES FEST
PAYCOR PAYROLL	Transportation Fund Balance	Federal Withholding	\$647.72	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Missouri Withholding	\$215.00	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	Employee Withholding-FICA	\$746.42	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Medicare Withholding	\$174.56	FIT, FICA, MED PAYROLL TAXES
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$7,164.75	STREET LIGHTS
AMEREN UE	Transportation Expense	Electricity	\$29.21	703 S JEFFERSON ST ST LIGHT
MISSOURI GAS ENERGY	Transportation Expense	Natural Gas/Propane	\$52.70	STREET BARN
MISSOURI GAS ENERGY	Transportation Expense	Natural Gas/Propane	\$38.87	COMPOST BLDG
FAIRPOINT COMMUNICAT	Transportation Expense	Telephone	\$55.46	ST, PD, CH PHONES & INTERNET
SPRINT	Transportation Expense	Cell Phones	\$89.89	22 CELL PHONES & 5 TABLETS
LARKIN LAMP	Transportation Expense	Engineering Fees	\$2,124.72	D.SHANKS DEV. MARIMACK, REGENCY & HOLMES CREEK
LARKIN LAMP	Transportation Expense	Engineering Fees	\$2,224.94	FLINTROCK DRAINAGE STUDY
K.C. METRO LAWN	Transportation Expense	Building Maintenance	\$135.00	MOWING APR/25, 28, 29

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
HERITAGE TRACTOR	Transportation Expense	Equipment Maintenance	\$15.48	GRASS DEFL
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$117.01	LIGHTS FOR BOOM MOWER
KEARNEY FEED	Transportation Expense	Street Maintenance	\$142.00	2 BAGS SEED WASH ST
DECKER CONSTRUCTION	Transportation Expense	Storm Drainage Maint.	\$208.00	REPAIR@JOE LN; REPAIR@16TH CR & CLEANUP@16TH ST
NUTS AND BOLTS	Transportation Expense	Work Supplies	\$14.98	GRINDING WHEEL
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$7.49	5 PK SAND BELTS
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$21.00	FASTENERS & PEG HOOKS
PLATTE CLAY ELECTRIC	Transportation Expense	Gas & Oil	\$147.00	84 GALLONS OF FUEL
CINTAS CORP	Transportation Expense	Uniforms	\$10.17	WTR RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$2,121.46	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$751.00	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$2,240.70	FIT, FICA, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Medicare Withholding	\$524.02	FIT, FICA, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$300.00	DEFERRRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	State Sales Taxes Payable	\$2,976.77	SALES TAX PAYMENT-APRIL
GRACE COOK	W & S Revenue Receipts	Water Collections	\$42.94	OVERPAYMENT 410 MACLAND AVE
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	Telephone	\$129.19	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	Telephone	\$184.22	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	Telephone	\$162.96	I-35 TWR 440952605
CENTURYLINK	W & S Admin. Expenses	Telephone	\$104.65	162TWR 431853888
SPRINT	W & S Admin. Expenses	Cell Phones	\$264.11	22 CELL PHONES & 5 TABLETS
NPG NEWSPAPERS INC	W & S Admin. Expenses	Printing	\$846.00	WTR QUAL REPT, W&S NEW RATES
UMZUZU	W & S Admin. Expenses	Computer Equip/Software Mt	\$271.70	45 LICENSES FOR GOOGLE WORK APS
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	Vehicle Maintenance	\$17.09	WIPER FLD, AIR FILTER TRK 15
EISEN, ERIK	W & S Admin. Expenses	Training/Meetings	\$32.74	REIMB: TRNG MILAGE & MEAL
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$83.20	10 CASES COPY PAPER, BINDERS, HANG FLDRS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	Gas & Oil	\$833.45	475 GALLONS OF FUEL
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$21.03	WTR RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	Natural Gas	\$42.97	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	Natural Gas	\$70.11	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$31.95	WTR PLT 201311326
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$8.15	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	Plant Maintenance	\$172.00	MOWING APR/25, 28, 29
DECKER CONSTRUCTION	Water Plant Expenses	Distribution Maintenance	\$577.41	REPAIR@JOE LN; REPAIR@16TH CR & CLEANUP@16TH ST
MICRO-COMM	Water Plant Expenses	Distribution Maintenance	\$119.40	12 AMP BATTERY
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	\$360.10	277 LINE LOCATES APRIL
YATES ELECTRIC CO.	Water Plant Expenses	Distribution Maintenance	\$325.00	STAND PIPE TRANSDUCER
YATES ELECTRIC CO.	Water Plant Expenses	Distribution Maintenance	\$192.46	WIRE TRANSFER PUMP#3
O'REILLY AUTOMOTIVE	Water Plant Expenses	Equipment Maintenance	\$11.88	12 HEATER HOSES
YATES ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$188.00	LIME MACHINE CONTACTOR REPLACEMENT
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$17,095.17	5 MIL GAL KC WTR USAGE
NUTS AND BOLTS	Water Plant Expenses	Work Supplies	\$7.49	PLUMBING PARTS
FISHER SCIENTIFIC	Water Plant Expenses	Test Chemicals & Expenses	\$283.20	PIT ELECTRODE
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$1,557.44	TEST CHEMICALS
UPS	Water Plant Expenses	Test Chemicals & Expenses	\$125.60	WATER SAMPLES

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$1,347.44	CHLORINE
MISSISSIPPI LIME	Water Plant Expenses	Treatment Chemicals	\$700.00	LIME HAULING FEE
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$1,840.00	16 IPERL METERS
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$105.72	METER WIRE
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$3,645.00	WATER METERS
KANSAS CITY WINNELSO	Water Plant Expenses	Meter Set Parts	\$757.25	METER LIDS
LARKIN LAMP	Sewer Plant Expenses	Engineering Fees	\$465.00	D.SHANKS DEV, MARIMACK, REGENCY & HOLMES CREEK
IDEKER	Sewer Plant Expenses	Plant Maintenance	\$781.93	51 T ROCK @ WWTP
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$15.07	SEWER RUG RENTALS
K.C. METRO LAWN	Sewer Plant Expenses	Plant Maintenance	\$160.00	MOWING APR/25, 28, 29
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$36.95	MOLE GRANU, TUBING ETC FOR UV BLDG
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$19.97	2 PK BAITED RAT TRAYS
ACE PIPE CLEANING, I	Sewer Plant Expenses	Collection System Maint.	\$792.00	JETTED USED ON 15TH ST
DECKER CONSTRUCTION	Sewer Plant Expenses	Collection System Maint.	\$2,030.08	REPAIR@JOE LN; REPAIR@16TH CR & CLEANUP@16TH ST
RHODUS, GREG	Sewer Plant Expenses	Sludge Hauling/Handling	\$5,980.00	299 T SLUDGE HAULED APRIL
MID-AMERICA PUMP	Sewer Plant Expenses	Equipment Maintenance	\$91.03	2 SPARE O RINGS FOR PUMPS
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$30.77	ARMOUR AL GEAR PULLER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$9.58	BRAKE CLEANER
NUTS AND BOLTS	Sewer Plant Expenses	Equipment Maintenance	\$12.47	CONNECTORS & WASHERS
YATES ELECTRIC CO.	Sewer Plant Expenses	Equipment Maintenance	\$282.00	HEADWORK BLOWER MOTOR
DSG EQUIPMENT	Sewer Plant Expenses	Equipment Maintenance	\$119.00	50FT HOSE , COUPLER
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$16.48	8 & 6 IN BAST FILE
MIDWEST LABORATORIES	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$112.28	AMONIA TEST
ALBRIGHT, ROGER	Meter Deposit Bal. Acct	Refunds Due	\$10.78	METER REFD 201 S PROSPECT ST
STEPHEN ARMSTRONG	Meter Deposit Bal. Acct	Refunds Due	\$55.04	METER REFD 809 E 15TH ST
RANDY AHLAND	Meter Deposit Bal. Acct	Refunds Due	\$6.92	METER REFUND - 1907 BLACKBIRD CIRCLE
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-Principal	\$3,076.80	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-Interest	\$615.75	ROTARY FAN PRESS 38507161
K.C. METRO LAWN	Highway Constr Expense	I-35 Landscaping Contract Main	\$450.00	TRIM-WEED 4/29
K.C. METRO LAWN	Highway Constr Expense	I-35 Landscaping Contract Main	\$450.00	TRIM-WEED 4/14
BARBERS, VIRGIL	Highway Constr Expense	Mileage & Exp Reimb	\$638.82	1521 INSPECTION MILES
RANDEL COE	2015 Street Bond Expense	Watson Drive/19th St Widening	\$230.54	REIMBURSE SPRUCE TREE REMOVAL
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF-Principal	\$12,500.00	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF-Interest	\$3,537.32	2001C DWSRF KC WATER
UMB BANK	W & S Oblig. Expenses	Debt Service-Principal	\$4,583.33	1997E SRF GO BONDS
		TOTAL	\$155,169.40	



The City of Kearney, Missouri


100 E. Washington Street
P.O. Box 797
Kearney, Missouri 64060
(816) 628-4142
(816) 628-4543 FAX



MEMO

May 12, 2016

To: Mayor Bill Dane
Jim Eldridge, Kearney City Administrator
Kearney Board of Aldermen

From: Eric Marshall 

Re: July 3rd Event

We received five bids for our annual July 3 fireworks celebration in Jesse James Park for the inflatable air toys and cotton candy, for the kids to enjoy from 4:30 pm to 8:30 pm, prior to the fireworks display in Jesse James Park. Ryan and I would like approval of the Carnival Times bid, in the amount of \$1,524.75. Funding for this event will come from the line item "Fireworks Display" in the Park Department budget.

I will be in attendance if you have any questions.

Thank you,



Eric Marshall
Kearney Park Director

CITY OF KEARNEY

QUOTE SHEET

VENDOR

ITEM DESCRIPTION	Bounce to the Moon	Carnival Times	Fun Services	Creative Carnivals	Kid Zone
July 3 rd inflatables					
for Jesse James Fireworks					
	\$ 1,655.00	\$ 1,524.75	\$ 1,760.00	\$ 3,085	\$ 2,072.04

Carnival Times, Inc.

5200 NE 48th St
 Kansas City MO 64119
 816-569-2855
 www.carnivaltimes.com

Estimate

Date	Estimate #
4/26/2016	858

Name / Address
City of Kearney Parks & Recreation c/o Eric Marshall Event: Jesse James Park Kearney, MO 64060

				Project
Item	Description	Qty	Rate	Total
Leaps and Bounds	An obstacle course unlike any other! Designed to challenge and entertain, this giant obstacle course features four huge red inflatable balls surrounded by a blue ball pit with Zeros Shock technology.	1	700.00	700.00
Monster Truck 4n1	Monster Truck designed combo unit with bounce, climb, slide, & basketball hoop! ..23x15x13 space required.	1	245.00	245.00
Fire and Ice Water...	Our newest water slide, great for backyard use when the weather gets hot! Dimensions: 32L x 11W x 16H Cleaning fees apply when setup in grass	1	275.00	275.00
Staff	Carnival Times staff for your event.	3	80.00	240.00
Cotton Candy Ma...	Tabletop unit for fun time events! Comes with cotton candy mix and cones for 50 servings.	2	50.00	100.00
CC's	Each container makes 75 servings! Comes with cotton candy cones. Cotton Candy bags are extra, please ask if you will need those.	5	16.95	84.75
Discount	Your event is eligible for a discount!		-120.00	-120.00
Insurance Protection	Providing 3rd party protection under Carnival Times, Inc. policy.		0.00	0.00
Policy	Carnival Times, Inc. is not responsible, shall not be liable for any loss, cost, or expenses incurred resulting from or related to the use of the services and equipment we provide. Nor any of their employees or agents shall be liable for any indirect, incidental, special or consequential		0.00	0.00
Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.				
				Subtotal
				Sales Tax (8.1%)
				Total

Carnival Times, Inc.

5200 NE 48th St
Kansas City MO 64119
816-569-2855
www.carnivaltimes.com

Estimate

Date	Estimate #
4/26/2016	858

Name / Address
City of Kearney Parks & Recreation c/o Eric Marshall Event: Jesse James Park Kearney, MO 64060

				Project
Item	Description	Qty	Rate	Total
	<p>damages, including loss of profits, revenue, or data which you or any third party incur in connection with this Agreement or with the use or performance of any service performed by us, or third party suppliers or their agents in connections herewith, regardless of how such damages arise and whether or not either advised such damages might arise. We strive to keep our equipment in good working order, but we do not promise that it will operate without errors, if errors occur and it is deemed faulty equipment, a reschedule of the services contracted shall occur at no additional charge. Some items may be switched to better accommodate all events.</p> <p>Each party (Buyer and Contractor) shall defend, indemnify, and hold the other party harmless from any claims or suits by third parties and costs or expenses which arise from such claims or suits (including reasonable attorneys' fees), which arise out of the activities or property of the indemnifying party.</p> <p>Cancellation of your reservation can result in a fee up to 50% of the reservation. Any item lost, stolen or damaged is subject to repair or replacement fees.</p> <p>Please refer to the Products Page, to ensure you have the proper electrical and water access required for your</p>			
Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.			Subtotal	
			Sales Tax (8.1%)	
			Total	

Carnival Times, Inc.

5200 NE 48th St
Kansas City MO 64119
816-569-2855
www.carnivaltimes.com

Estimate

Date	Estimate #
4/26/2016	858

Name / Address
City of Kearney Parks & Recreation c/o Eric Marshall Event: Jesse James Park Kearney, MO 64060

				Project
Item	Description	Qty	Rate	Total
Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.				
Subtotal				\$1,524.75
Sales Tax (8.1%)				\$0.00
Total				\$1,524.75



7803 Meadow View Dr
Shawnee, KS 66227
913-441-9200
F 913-441-6396
1-800-477-9119
www.funservicesmidwest.com

4/26/2016

Fun Services of Kansas City
7803 Meadow View Dr
Shawnee, KS 66227
913-441-9200
www.funservicesmidwest.com

Page #:8
Invoice #:19454
Date: Tuesday, April 26, 2016

Invoice

Customer Information

City of Kearney Parks and Rec
PO BOX 797

Kearney, MO 64060

Event Information

City of Kearney Parks and Rec
3001 North Highway 33

Kearney, MO 64060

Phone 1:816-903-4724
Phone 2: 816-665-2622 Cell
Phone 3:

Event Dates/Times
7/3/2016 - 7/4/2016
04:30PM - 08:30PM

Unit Name	Price	Sup Fee	Qty	Line Total
Jurassic Survivor	\$725.00	\$0.00	1	\$725.00
16' Wave Wet-N-Dry Slide	\$295.00	\$0.00	1	\$295.00
Stagecoach Combo	\$275.00	\$0.00	1	\$275.00
Labor	\$100.00	\$0.00	3	\$300.00
Event Flags	\$0.00	\$0.00	10	\$0.00
Additional Insurance	\$60.00	\$0.00	1	\$60.00
Cotton Candy Machine #5 <i>200 servings</i>	\$85.00	\$0.00	1	\$85.00
Cotton Candy Machine #6 <i>" "</i>	\$85.00	\$0.00	1	\$85.00

Equipment Fees:	\$1,825.00
Delivery Fees:	\$100.00
Supply Fees:	\$0.00
Additional Fees:	\$0.00
Waiver Fee:	
Discount:	\$165.00
Sub-Total:	\$1,760.00
Tax:	\$0.00
Total:	\$1,760.00
Deposit Required:	\$880.00
Payments:	
Balance Due:	\$1,760.00

Sales Representative: Mike Pfannenstiel

Created on 4/26/2016



7803 Meadow View Drive
Shawnee, KS 66227
913-441-9200
F 913-441-6396
1-800-477-9119
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4/26/2016

CUSTOMER AGREEMENT

This contract is made and entered into by City of Kearney Parks and Rec. (hereafter referred to as "customer"), and Fun Services of KC LLC, and it mutually agreed that the contract shall be subject to the information on this contract.

DEPOSIT: A non-refundable, 50% deposit of \$880.00 (50%) shall be remitted to and in the name of Fun Services of KC LLC at 7803 Meadow View Dr Shawnee, KS 66227, upon signing of this contract. Price includes cost (\$1,760.00) and (7%) sales tax (\$0.00), totaling (\$1,760.00). When booking any equipment with Fun Services more than 6 months in advance a 50% deposit is required 30 days after reservation is made. If no deposit is received after 30 days AND Fun Services receives a request for equipment of your reservation, you will be given 3 business days to pay your 50% deposit (50% of entire amount owed), if no deposit is received Fun Services reserves the right to remove equipment from your order. The rental fee of (\$1,760.00) is payable in full in advance and all of customer's obligations of this rental agreement shall run from actual delivery of the rental equipment to the actual pick up of the rental equipment by Fun Services. **If the equipment is delivered by Fun Services and accepted by customer, the customer shall not be entitled to any refunds whatsoever, even if customer elects not to use the equipment due to weather or other causes, unless equipment is faulty. Faulty equipment must be reported DURING the event, not afterwards, in order to qualify for a partial or full refund. No refunds for any equipment that does not fit at your event site.** Any order over \$500.00 and paid with a credit card is subject to a 3% surcharge. Any remaining balance is due to Fun Services of KC LLC upon delivery. Fun Services reserves the right to refuse set-up if payment is not made prior to event. If this payment is not available at time of event, arrangements need to be made in advance with Sales Representative. All orders require a credit card on file if 100% of amount due is not paid before delivery. City of Kearney Parks and Rec agrees any balance due will be charged to this credit card on the next business day if full balance is not paid. All discounts will be removed if payment in FULL, if not made on the day of the event.

POWER REQUIREMENTS: Generators may be rented from Fun Services of KC LLC prior to event set-up. If Fun Services is not renting generators to City of Kearney Parks and Rec then it is City of Kearney Parks and Rec's responsibility to find out how much power is needed to safely operate the items rented from Fun Services of KC LLC and to have that power available to us upon arrival for set-up. City of Kearney Parks and Rec, must have one 20-amp circuit breaker for each blower or equipment rented in order to run effectively. If City of Kearney Parks and Rec, does not have 20-amp circuit breaker, Fun Services of KC LLC will not be responsible for inconsistent running of the blowers or equipment. In addition, Fun Services of KC LLC equipment cannot be set up further than 80 feet away from the electric source. If items cannot be set-up due to insufficient power, City of Kearney Parks and Rec agrees to be obligated to pay the total due under this agreement once delivery of the rental equipment has been undertaken, as per cancellation policy below.

PICK UP REQUIREMENTS: If City of Kearney Parks and Rec is picking up any item from our offices, it is City of Kearney Parks and Rec's responsibility to find out what type of vehicle is needed to pick it up. Fun Services of KC LLC can load your vehicle for you, but is not responsible for damage caused to vehicle in doing so. If a vehicle is too small to be loaded, you may be asked to come back with a bigger vehicle so as not to damage the rental item or the vehicle.

SERVICES, FEES, LOCATION: On 7/3/2016 from 04:30PM-08:30PM, at 3001 North Highway 33, Kearney, MO 64060 Fun Services of KC LLC will provide City of Kearney Parks and Rec with the following:

Items	Quantity and Special Notes (if applicable)
Jurassic Survivor	1 -
16' Wave Wet-N-Dry Slide	1 -
Stagecoach Combo	1 -
Labor	3 -
Event Flags	10 -
Additional Insurance	1 -
Cotton Candy Machine #5	1 -
Cotton Candy Machine #6	1 -

***** This event will take place at above address, unless mentioned otherwise in this contract*****

CONTACT INFO: : City of Kearney Parks and Rec, 816-903-4724, agrees to be responsible for any damage to Fun Services of KC LLC equipment, if damage is caused by City of Kearney Parks and Rec. Customer understands and acknowledges that play on an amusement device entails both known and unknown risk including, but not limited to, physical injury from falling, slipping, crash, or colliding, emotional injury, paralysis, distress, damage or death to any participant. I hereby voluntarily and expressly release, indemnify forever discharge and hold harmless

Created on 4/26/2016



7803 Meadow View Drive
Shawnee, KS 66227
913-441-9200
F 913-441-6396
1-800-477-9119
www.funservicesmidwest.com

4/26/2016

Fun Services from any and all liability, claims, demands, calls or rights of action whether personal to me or to a third party, which are in any way connected with participation in this activity, including those allegedly attributable to neglect acts or omissions. Should Fun Services or anyone acting on behalf of Fun Services be required to incur attorney's fees and costs to enforce this agreement, customer expressly agree to indemnify and hold Fun Services harmless for all such fees and costs. In the event, I, the undersigned, or any of my participants file a lawsuit against Fun Services, it is agreed to be solely in the state of Kansas. I agree that if any portion of this agreement is found to be void or unenforceable, the remaining portion shall remain in full force and effect. In consideration of being permitted by Fun Services to use this equipment and facilities, the undersigned and his/her participants agree to indemnify and hold harmless Fun Services from any and all claims which are brought by the undersigned and/or their participants. A set of rules and directions are either displayed on all of the moonwalks/inflatable units, or have been provided to the undersigned which customer agrees to follow and utilize at all times during the operation and use of the unit. This contract contains the entire agreement between the parties and shall not be enlarged or modified except in writing, and signed by all appropriate parties.

EQUIPMENT PROBLEMS / INFLATABLES: Should any equipment develop a problem, or does not function correctly at any time, or customer does not understand the operating instructions, customer agrees to immediately cease use of that equipment. In particular, if the inflatable unit begins to deflate, customers will immediately have the riders exit the unit, and then check for one the following conditions: 1) the motor has stopped, in which case check the power cord connection at the outlet where the unit plugs into the house to make sure it has not been unplugged. 2) If motor continues to run, check for blockage of the air intake screen on the side of the blower unit. Also, check both air tubes on the back of the unit for snugness and tighten the ties if necessary. 3) If either of these steps corrects the problem, fully inflate the unit prior to permitting anyone to use the unit. 4) If you cannot correct the problem, call our office immediately at 913-441-9200. An extra charge is applied for deliveries with set up requiring stairs, elevators, and long distances from the truck. If customer is not present at time of delivery and/or pick-up, equipment count is deemed correct and in good working order.

SAFETY / OPERATING INSTRUCTIONS / INSURANCE: In addition to the information set forth in this agreement, the customer acknowledges that there are safety and operating instructions printed on the side of some equipment delivered, or on nearby provided signage, and agrees to read those instructions and operate the equipment, or allow the equipment to be operated or used, in accordance with those instructions. Customer further acknowledges and understands that if Fun Services has not agreed to provide any operators for the rental equipment in this contract, that customer is solely responsible for the correct and safe operation of this equipment. Customer understands that children's safety depends upon customer providing AT ALL TIMES correct operations of and the use of the equipment. Customer further agrees to keep ALL equipment away from swimming pools, and customer understands and agrees that they will not operate any electrical equipment near water. By entering into this agreement, customer acknowledges that there is a risk of injury or damage arising out of the use of this equipment. Customer voluntarily agrees to keep and maintain ALL safety rules for the correct, safe operation and installation and use of all equipment, and to assume any and all risk of injury or damage. In particular, customer will not permit the equipment to be operated by anyone who is not fully qualified, and who has not received instructions from customer on the safe operation and use of the equipment, nor shall customer allow any persons to use or operate the equipment when it is in need of repair, or it is in an unsafe condition or situation. Fun Services carries proper insurance for all employees, vehicles, and equipment.

CANCELLATION / INCLEMENT WEATHER POLICY: If event is cancelled outside of 30 days from the start date of the event, the 50% deposit will be refunded, upon customer's request. Otherwise it will be applied to a future event within 12 months of the cancelled event. If event is cancelled, for any reason, within 30 days of the event, deposit cannot be refunded but will be applied to a future event within 12 months. **In case of a cancellation due to rain or inclement weather, please call Fun Services of KC LLC at least 12 hours before your scheduled delivery time so that we can cancel the delivery of your rental and save you the delivery / service charge. This does NOT mean 12 hours before your event.** Scheduled delivery time may be more than 12 hours before the start of your event. Although we work with you to deliver at a convenient time, delivery times are at our discretion. It is your responsibility to call us for delivery times for your event. If delivery drivers, entertainers, or other Fun Services Representatives arrive to your event and are sent away due to cancellation, and haven't been told to set up yet, or haven't begun to unload their vehicle, then deposit will be credited (no balance will be due on the event) but a delivery/service charge will apply. Entertainers are reserved for your event when you book them. So, if an entertainer is cancelled within 14 days of your event, up to a full fee for that entertainer may be charged, in most cases 50% of the fee will be charged. **If delivery drivers, entertainers, or other Fun Services Representatives arrive to your event and are asked to leave due to inclement weather, you will only lose the delivery fees. If they are told to set up and begin to unload vehicle, full payment is due at that time.** Fun Services reserves the right to not set up if payment, in full, has not been made prior to the event. Any other special cancellation provisions are at the determination of Fun Services Management and Owner. All credits are only good for Fun Services owned equipment Credits cannot be used towards vendor items or staffing. On Ultimate Carnivals, we reserve the right at any time to change, add, or cancel equipment for any reason without penalty to event payment.

COLLECTION PROCEDURES: Accounts should be paid in full prior to event. **Invoices will be sent up to 30 days past event date but a service charge of \$25 or 1.5% of the amount owed (whichever is greater) will be added every month until the account is paid in full.** If account goes over 30 days past due, Fun Services has the right to turn your bill over to collections. City of Kearney Parks and Rec agrees to pay any additional fees associated with collection (40%-50%) above the amount due to allow Fun Services to pay its collection agency. 30 days after bill is sent to collections, if undisputed, it will be attached to City of Kearney Parks and Rec's credit report.

Created on 4/26/2016



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4/26/2016

IMPORTANT INFORMATION: Please provide a cell phone number for a contact on your event site and initial sections below.

Name of Contact: _____ Cell Phone Number: _____

PLEASE CHECKMARK WHAT SURFACE ALL INFLATABLE RIDES WILL BE ON (if applicable)

GRASS

☐

HARD SURFACE

☐

CUSTOMER/ORGANIZATION IS RESPONSIBLE FOR ELECTRICITY TO EACH ATTRACTION UNLESS GENERATORS RENTED FROM FUN SERVICES ARE USED TO POWER RENTED EQUIPMENT FROM FUN SERVICES. EACH FAN REQUIRES 20 AMPS. **POWER MUST BE WITHIN 80 FEET OF EACH ATTRACTION. FAILURE TO DO SO WILL RESULT IN OUR INABILITY TO SET UP THE ATTRACTION.**

Equipment will be set up **INDOORS** ☐

Equipment will be set up **OUTDOORS** ☐

If Power Requirements are understood, please initial here _____ and check the box ☐
CUSTOMER/ORGANIZATION MUST PROVIDE PROPER ADULT SUPERVISION AT ALL TIMES DURING EVENT FOR ALL ITEMS IN THIS CONTRACT UNLESS FUN SERVICES IS CONTRACTED TO PROVIDE LABOR.

If Staffing Requirements are understood, please initial here _____ and check the box ☐

TAX EXEMPT # Non-profit organization, please apply tax id number _____, and waive taxes.

ADDITIONAL SPECIAL NOTES FOR EVENT:

If there are Additional Special Notes and they are understood, please initial here _____ and check the box ☐

Zach Wilson

City of Kearney Parks and Rec - Sign and Print

Sales Representative: Mike Pfannenstiel

Zach Wilson (President and Owner)
Fun Services



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Shawnee, KS 66227
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4/26/2016

LEASE AND LIABILITY CONTRACT

Lessor: Wonderland Miracle Carnival Company, Inc.; DBA: Fun Services of K.C., LLC

Lessee: City of Kearney Parks and Rec

The Leased Equipment:

Items	Quantity and Special Notes (if applicable)
Jurassic Survivor	1 -
16' Wave Wet-N-Dry Slide	1 -
Stagecoach Combo	1 -
Labor	3 -
Event Flags	10 -
Additional Insurance	1 -
Cotton Candy Machine #5	1 -
Cotton Candy Machine #6	1 -

1. Lessee agrees that the Leased Equipment has been received in good condition and represents and warrants that it will be returned in the same condition, notwithstanding ordinary wear and tear.
2. Lessee understands and acknowledges that the activity to be engaged in through Lessor's lease of the Leased Equipment brings with it both known and unanticipated risks that could result in property damage, physical or emotional injury, paralysis, death or other damage or injury to Lessee, its guests, its invitees or third parties. Lessee understands that such risks simply cannot be eliminated without jeopardizing the essential qualities of the activity. Those risks include, but are not limited to falling, slipping, crashing and colliding.
3. Lessee agrees to release, forever discharge and hold harmless Lessor for any injuries, damages or claims that result from Lessee's negligence; including any injuries, claims or damages asserted by Lessee's guests, invitees or third parties.
4. Lessee agrees to supervise both the Leased Equipment and its use at all times the Leased Equipment is in the possession of Lessee, if hired to do so. Otherwise, Lessee agrees to have an adult supervisor with each unit, as instructed by Lessor. Lessee agrees to follow the directions and safety rules as posted on the Leased Equipment or as otherwise provided to Lessee by Lessor.
5. Lessee acknowledges and represents that it has adequate homeowner's insurance, tenant insurance, or other liability insurance to cover any bodily injury or property damage which might occur to itself, its guests or its invitees from the use of the unit being rented or else lessee agrees to bear the costs of defense and liability of any such injury or damage itself. Lessee must advise management of Lessor of any injury or accident at an event within 72 hours of occurrence in order for insurance to handle the matter.
6. Lessee agrees not to remove the Leased Equipment from the location on which Lessor has assembled or installed it. Lessee further agrees not to disassemble or uninstall the Leased Equipment or to assemble or install the Leased Equipment.
7. Lessee grants Lessor right to enter Lessee's property for the delivery, pick-up or repossession of the Leased Equipment. Lessee agrees not to loan, sublet or otherwise dispose of the Leased Equipment.
8. In the event that Lessee files a cause of action against Lessor, Lessee agrees to do so solely in the state of Kansas, and further agrees that the substantive law of that state shall apply in that action without regard to the conflict of law rules of that state.
9. Lessee agrees that if any portion of this Contract is found to be void or unenforceable, the remaining portion shall remain in full force and effect.
10. Lessee acknowledges that sufficient time and opportunity were had to read this entire Contract, and understands its content and is executing it freely, intelligently and without duress of any kind and agrees to be bound by its terms.

Created on 4/26/2016



The City of Kearney, Missouri

100 E. Washington Street
P.O. Box 797
Kearney, Missouri 64060
(816) 628-4142
(816) 628-4543 FAX



MEMO

May 12, 2016

To: Mayor Bill Dane
Jim Eldridge, Kearney City Administrator
Kearney Board of Aldermen

From: Eric Marshall *EM*

Re: Kids Fest Event

We advertised for bids for mechanical and inflatable air toys for our annual October Kids Fest event in Jesse James Park. We received three vendors with actual bids, as some companies do not offer mechanical rides. Ryan and I would like approval of the Fun Services bid, in the amount of \$8,041.50. We have used Fun Services in the past with great success. Funding for this event will come from the line item "Day in the Park" in the Park Department budget. I will be in attendance if you have any questions.

Thank you,

Eric Marshall
Kearney Park Director

AFFIDAVIT OF PUBLICATION

NPG Newspapers, Inc., P.O. Box 29, St. Joseph, MO 64502

Reference: 88577
Ad ID: 6392175

P.O.:

DESC.: Bid.Fall Kids Festival 10-8-16.

**DAVID PAVLICH
CITY OF KEARNEY
100 EAST WASHINGTON
KEARNEY, MO 64060**

*Mechanical
rides
Ad*

County of Clay
State of Missouri

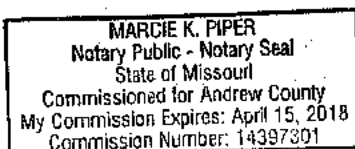
I, SANDRA RIDINGS, being duly sworn according to law, state that I am the Legal Advertising Coordinator of THE KEARNEY COURIER, a weekly newspaper of general circulation in the County of Clay County, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Kearney, Missouri, the city publication; which newspaper has been published regularly and consecutively for a period of more than three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, revised Statutes of Missouri 2006. The affixed notice appears in said newspaper on the following consecutive dates:

Run Dates: 05/05/16 to 05/05/16
Appearances: 1
AD SPACE: 53

(Signed) *Sandra Ridings*

Subscribed and sworn before me this
5th day of May 2016

Marcie K. Piper Notary Public



My Commission Expires: April 15, 2018

(Published in the Kearney
Courier Thurs., 05/05/16)

The City of Kearney is soliciting bid quotes for inflatable air toys, cotton candy rentals, and if possible, mechanical rides (carnival type) for our annual City of Kearney Fall Kids Festival, to be held on Saturday, October 8th, 2016 in Jesse James Park. Mechanical rides and inflatable air toys desired are: Rock N Roller, Swing Ride, Turbulence, Tornado, Trackless Train, Giant Shark Slide, Treasure Island, Heavy Haulin', 5 in 1 Combo, Fun Express, two cotton candy machines, generators to power the equipment, & staff to oversee the rides and inflatable air toys. These items are preferred but other mechanical rides/inflatable air toys may be substituted upon approval. Copy of company insurance is needed, naming City of Kearney as an additional insured. Bids are being accepted until Wednesday, May 11th, and can be emailed to emarshal@kearneymo.us, or mailed to City of Kearney, Missouri, 100 East Washington, Kearney, Missouri 64060.

CITY OF KEARNEY

QUOTE SHEET

ITEM DESCRIPTION	VENDOR				
	Bounce to Moon ★	Kid Zone ★	Carnival Times (6 months (1 mechanical) Cotton Candy	Creative Carnivals 1 mechanical	Fun Services 10 events + Cotton Candy 5 mechanical 5 initiate
Kids Feet Event in Jesse James Park					
Event Date Oct 8 th					
★ = No Mechanical Rides	- 0 -	- 0 -	\$5,950.65	NO bid price	\$8,041.50
Can't confirm till June - No Cotton Candy Must set up 2 days in Advance	Wiggins Midland Empire SHOWS 4 rides				
	8,000.00				

Does your company offer Mechanical (carnival type) rides such as the ones listed below.

YES ☒ NO (circle one)

Free Regatta, Bounce To The Moon

Rock-N-Roller	1 -
Swing Ride	1 -
Turbulence	1 -
Generator	3 -
Tornado	1 -
Trackless Train #1	1 -
Giant Shark Slide	1 -
Treasure Island	1 -
Heavy Haulin'	1 -
5 in 1 Combo	1 -
Fun Express	1 -
Cotton Candy Machine #2	1 - 400 servings
Cotton Candy Machine #3	1 - 400 servings
Labor	14 -
10 x 10 Canopy Tent	1 -
8' Tables	1 -
Generator	3 -
Additional Insurance	1 -

Please reply to emarsshall@kearney.mo.us

Or you may fax to:

Eric Marshall
816-903-4747

We greatly appreciate it.

Thanks

Eric Marshall

City of Kearney Park Director



7803 Meadow View Dr
Shawnee, KS 66227
913-441-9200
F 913-441-6396
1-800-477-9119
www.funservicesmidwest.com

5/12/2016

Fun Services of Kansas City
7803 Meadow View Dr
Shawnee, KS 66227
913-441-9200
www.funservicesmidwest.com

Page #:6
Invoice #:19455
Date: Thursday, May 12, 2016

Invoice

Customer Information

City of Kearney Parks and Rec
PO BOX 797

Kearney, MO 64060

Event Information

City of Kearney Parks and Rec
3001 North Highway 33

Kearney, MO 64060

Phone 1:816-903-4724
Phone 2: 816-665-2622 Cell
Phone 3:

Event Dates/Times
10/8/2016 - 10/8/2016
01:00PM - 04:00PM

Unit Name	Price	Sup Fee	Qty	Line Total
Rock-N-Roller	\$800.00	\$0.00	1	\$800.00
Swing Ride	\$800.00	\$0.00	1	\$800.00
Turbulence	\$800.00	\$0.00	1	\$800.00
Generator	\$0.00	\$0.00	3	\$0.00
Tornado	\$525.00	\$0.00	1	\$525.00
Trackless Train #1	\$595.00	\$0.00	1	\$595.00
Giant Shark Slide	\$825.00	\$0.00	1	\$825.00
Treasure Island	\$795.00	\$0.00	1	\$795.00
Heavy Haulin'	\$595.00	\$0.00	1	\$595.00
5 in 1 Combo	\$275.00	\$0.00	1	\$275.00
Fun Express	\$350.00	\$0.00	1	\$350.00
Cotton Candy Machine #2	\$125.00	\$0.00	1	\$125.00
Cotton Candy Machine #3	\$125.00	\$0.00	1	\$125.00
Labor	\$100.00	\$0.00	14	\$1,400.00
Additional Delivery Fee	\$55.00	\$0.00	5	\$275.00
10 x 10 Canopy Tent	\$0.00	\$0.00	1	\$0.00
8' Tables	\$0.00	\$0.00	1	\$0.00
Generator	\$135.00	\$0.00	3	\$405.00
Additional Insurance	\$0.00	\$0.00	1	\$0.00

Equipment Fees:	\$8,690.00
Delivery Fees:	\$100.00
Supply Fees:	\$0.00
Additional Fees:	\$0.00
Waiver Fee:	
Discount:	\$631.20
Sub-Total:	\$8,158.80

Created on 5/12/2016



FUN

SERVICES

of Kansas City

7803 Meadow View Dr
Shawnee, KS 66227
913-441-9200
F 913-441-6396
1-800-477-9119
www.funservicesmidwest.com

5/12/2016

Tax:	\$0.00
Total:	\$8,158.80
Deposit Required:	\$4,079.40
Payments:	
Balance Due:	\$8,158.80

Sales Representative: Mike Pfannenstiel



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5/12/2016

CUSTOMER AGREEMENT

This contract is made and entered into by City of Kearney Parks and Rec. (hereafter referred to as "customer"), and Fun Services of KC LLC, and it mutually agreed that the contract shall be subject to the information on this contract.

DEPOSIT: A non-refundable, 50% deposit of \$4,079.40 (50%) shall be remitted to and in the name of Fun Services of KC LLC at 7803 Meadow View Dr Shawnee, KS 66227, upon signing of this contract. Price includes cost (\$8,158.80) and (7%) sales tax (\$0.00), totaling (\$8,158.80). When booking any equipment with Fun Services more than 6 months in advance a 50% deposit is required 30 days after reservation is made. If no deposit is received after 30 days AND Fun Services receives a request for equipment of your reservation, you will be given 3 business days to pay your 50% deposit (50% of entire amount owed), if no deposit is received Fun Services reserves the right to remove equipment from your order. The rental fee of (\$8,158.80) is payable in full in advance and all of customer's obligations of this rental agreement shall run from actual delivery of the rental equipment to the actual pick up of the rental equipment by Fun Services. **If the equipment is delivered by Fun Services and accepted by customer, the customer shall not be entitled to any refunds whatsoever, even if customer elects not to use the equipment due to weather or other causes, unless equipment is faulty. Faulty equipment must be reported DURING the event, not afterwards, in order to qualify for a partial or full refund. No refunds for any equipment that does not fit at your event site.** Any order over \$500.00 and paid with a credit card is subject to a 3% surcharge. Any remaining balance is due to Fun Services of KC LLC upon delivery. Fun Services reserves the right to refuse set-up if payment is not made prior to event. If this payment is not available at time of event, arrangements need to be made in advance with Sales Representative. All orders require a credit card on file if 100% of amount due is not paid before delivery. City of Kearney Parks and Rec agrees any balance due will be charged to this credit card on the next business day if full balance is not paid. All discounts will be removed if payment in FULL if not made on the day of the event.

POWER REQUIREMENTS: Generators may be rented from Fun Services of KC LLC prior to event set-up. If Fun Services is not renting generators to City of Kearney Parks and Rec then it is City of Kearney Parks and Rec's responsibility to find out how much power is needed to safely operate the items rented from Fun Services of KC LLC and to have that power available to us upon arrival for set-up. City of Kearney Parks and Rec. must have one 20-amp circuit breaker for each blower or equipment rented in order to run effectively. If City of Kearney Parks and Rec. does not have 20-amp circuit breaker, Fun Services of KC LLC will not be responsible for inconsistent running of the blowers or equipment. In addition, Fun Services of KC LLC equipment cannot be set up further than 80 feet away from the electric source. If items cannot be set-up due to insufficient power, City of Kearney Parks and Rec agrees to be obligated to pay the total due under this agreement once delivery of the rental equipment has been undertaken, as per cancellation policy below.

PICK UP REQUIREMENTS: If City of Kearney Parks and Rec is picking up any item from our offices, it is City of Kearney Parks and Rec's responsibility to find out what type of vehicle is needed to pick it up. Fun Services of KC LLC can load your vehicle for you, but is not responsible for damage caused to vehicle in doing so. If a vehicle is too small to be loaded, you may be asked to come back with a bigger vehicle so as not to damage the rental item or the vehicle.

SERVICES, FEES, LOCATION: On 10/8/2016 from 01:00PM-04:00PM, at 3001 North Highway 33, Kearney, MO 64060 Fun Services of KC LLC will provide City of Kearney Parks and Rec with the following:

Items	Quantity and Special Notes (if applicable)
Rock-N-Roller	1 -
Swing Ride	1 -
Turbulence	1 -
Generator	3 -
Tornado	1 -
Trackless Train #1	1 -
Giant Shark Slide	1 -
Treasure Island	1 -
Heavy Haulin'	1 -
5 in 1 Combo	1 -
Fun Express	1 -
Cotton Candy Machine #2	1 - 400 servings
Cotton Candy Machine #3	1 - 400 servings
Labor	14 -

Created on 5/12/2016



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F 913-441-6396
1-800-477-9119
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5/12/2016

Additional Delivery Fee	5 -
10 x 10 Canopy Tent	1 -
8' Tables	1 -
Generator	3 -
Additional Insurance	1 -

***** This event will take place at above address, unless mentioned otherwise in this contract*****

CONTACT INFO: City of Kearney Parks and Rec, 816-903-4724, agrees to be responsible for any damage to Fun Services of KC LLC equipment, if damage is caused by City of Kearney Parks and Rec. Customer understands and acknowledges that play on an amusement device entails both known and unknown risk including, but not limited to, physical injury from falling, slipping, crash, or colliding, emotional injury, paralysis, distress, damage or death to any participant. I hereby voluntarily and expressively release, indemnify forever discharge and hold harmless Fun Services from any and all liability, claims, demands, calls or rights of action whether personal to me or to a third party, which are in any way connected with participation in this activity, including those allegedly attributable to neglect acts or omissions. Should Fun Services or anyone acting on behalf of Fun Services be required to incur attorney's fees and costs to enforce this agreement, customer expressly agree to indemnify and hold Fun Services harmless for all such fees and costs. In the event, I, the undersigned, or any of my participants file a lawsuit against Fun Services, it is agreed to be solely in the state of Kansas. I agree that if any portion of this agreement is found to be void or unenforceable, the remaining portion shall remain in full force and effect. In consideration of being permitted by Fun Services to use this equipment and facilities, the undersigned and his/her participants agree to indemnify and hold harmless Fun Services from any and all claims which are brought by the undersigned and/or their participants. A set of rules and directions are either displayed on all of the moonwalks/inflatable units, or have been provided to the undersigned which customer agrees to follow and utilize at all times during the operation and use of the unit. This contract contains the entire agreement between the parties and shall not be enlarged or modified except in writing, and signed by all appropriate parties.

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SAFETY / OPERATING INSTRUCTIONS / INSURANCE: In addition to the information set forth in this agreement, the customer acknowledges that there are safety and operating instructions printed on the side of some equipment delivered, or on nearby provided signage, and agrees to read those instructions and operate the equipment, or allow the equipment to be operated or used, in accordance with those instructions. Customer further acknowledges and understands that if Fun Services has not agreed to provide any operators for the rental equipment in this contract, that customer is solely responsible for the correct and safe operation of this equipment. Customer understands that children's safety depends upon customer providing AT ALL TIMES correct operations of and the use of the equipment. Customer further agrees to keep ALL equipment away from swimming pools, and customer understands and agrees that they will not operate any electrical equipment near water. By entering into this agreement, customer acknowledges that there is a risk of injury or damage arising out of the use of this equipment. Customer voluntarily agrees to keep and maintain ALL safety rules for the correct, safe operation and installation and use of all equipment, and to assume any and all risk of injury or damage. In particular, customer will not permit the equipment to be operated by anyone who is not fully qualified, and who has not received instructions from customer on the safe operation and use of the equipment, nor shall customer allow any persons to use or operate the equipment when it is in need of repair, or it is in an unsafe condition or situation. Fun Services carries proper insurance for all employees, vehicles, and equipment.

CANCELLATION / INCLEMENT WEATHER POLICY: If event is cancelled outside of 30 days from the start date of the event, the 50% deposit will be refunded, upon customer's request. Otherwise it will be applied to a future event within 12 months of the cancelled event. If event is cancelled, for any reason, within 30 days of the event, deposit cannot be refunded but will be applied to a future event within 12 months. In case of a cancellation due to rain or inclement weather, please call Fun Services of KC LLC at least 12 hours before your scheduled delivery time so that we can cancel the delivery of your rental and save you the delivery / service charge. This does NOT mean 12 hours before your event. Scheduled delivery time may be more than 12 hours before the start of your event. Although we work with you to deliver at a convenient time, delivery times are at our discretion. It is your responsibility to call us for delivery times for your event. If delivery drivers, entertainers, or other Fun Services Representatives arrive to your event and are sent away due to cancellation, and haven't been told to set up yet, or haven't begun to unload their vehicle, then deposit will be credited (no balance will be due on the event) but a delivery/service charge will apply. Entertainers are

Created on 5/12/2016

Carnival Times, Inc.

5200 NE 48th St
Kansas City MO 64119
816-569-2855
www.carnivaltimes.com

*October
Kids
First Event*

Estimate

Date	Estimate #
4/14/2016	866

Name / Address
City of Kearney Parks & Recreation c/o Eric Marshall Event: Jesse James Park Kearney, MO 64060

*6 events plus cotton candy
(2 mechanical rides)*

Project

Item	Description	Qty	Rate	Total
Circus Train Playlite	Playlites construction, built for hours of fun! Detailed circus graphics, with a Giant Gorilla and Giraffe! 7' w x 12' h x 35' l	1	350.00	350.00
Trackless Train	Carries up to 12 people at one time. And is staffed by Carnival Times.	1	700.00	700.00
Dual Lane Mega S...	More for the fun! This is our new two lane unit with stairs in the middle! BIG BIGH! 19'x24'x37	1	600.00	600.00
Black Ops Obstacl...	Are you ready to take on the mission? Battle your opponent to victory as you make your way through the course!	1	750.00	750.00
El Diablo	Our newest bull! Features a Western themed inflatable with steer horns. New style with the same great ride!	1	700.00	700.00
Monster Truck 4n1	Monster Truck designed combo unit with bounce, climb, slide, & basketball hoop! ...23x15x13 space required.		245.00	245.00
Log Slammer	Redneck Red Carpet Multi-player action game. Designed to challenge your agility, endurance and balance. Up to 4 players	1	795.00	795.00

Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.

Subtotal

Sales Tax (8.1%)

Total

Carnival Times, Inc.

5200 NE 48th St
Kansas City MO 64119
816-569-2855
www.carnivaltimes.com

Estimate

Date	Estimate #
4/14/2016	860

Name / Address
City of Kearney Parks & Recreation c/o Eric Marshall Event: Jesse James Park Kearney, MO 64060

		Project		
Item	Description	Qty	Rate	Total
Cotton Candy Ma...	Tabletop unit for fun time events! Comes with cotton candy mix and cones for 50 servings.	2	50.00	100.00
CC's	Each container makes 75 servings! Comes with cotton candy cones. Cotton Candy bags are extra, please ask if you will need these.	7	16.95	118.65
Table	3x6 tables	2	6.00	12.00
Insurance Protection	Providing 3rd party protection under Carnival Times, Inc. policy.		0.00	0.00
Staff	If Staff is required for all items in proposal for up to a 4 hr. timeframe.	11	100.00	1,100.00
Large Generator	Generator large enough to handle 3 - 15 independent service	3	160.00	480.00
Policy	Carnival Times, Inc. is not responsible, shall not be liable for any loss, cost, or expenses incurred resulting from or related to the use of the services and equipment we provide. Nor any of their employees or agents shall be liable for any indirect, incidental, special or consequential damages, including loss of profits, revenue, or data which you or any third party incur in connection with this Agreement or with the use or performance of any service performed by us, or third party suppliers or their agents in connections herewith, regardless of how such damages arise and whether or not either advised such damages might arise. We strive to keep our equipment in good working order, but we do not promise that it will operate		0.00	0.00

Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.

Subtotal

Sales Tax (8.1%)

Total

Carnival Times, Inc.

5200 NE 48th St
Kansas City MO 64119
816-569-2855
www.carnivaltimes.com

Estimate

Date	Estimate #
4/14/2016	860

Name / Address
City of Kearney Parks & Recreation c/o Eric Marshall Event: Jesse James Park Kearney, MO 64060

				Project
Item	Description	Qty	Rate	Total
	without errors. If errors occur and it is deemed faulty equipment, a reschedule of the services contracted shall occur at no additional charge. Some items may be switched to better accommodate all events.			
	Each party (Buyer and Contractor) shall defend, indemnify, and hold the other party harmless from any claims or suits by third parties and costs or expenses which arise from such claims or suits (including reasonable attorneys' fees), which arise out of the activities or property of the indemnifying party.			
	Cancellation of your reservation can result in a fee up to 50% of the reservation. Any item lost, stolen or damaged is subject to repair or replacement fees.			
	Please refer to the Products Page, to ensure you have the proper electrical and water access required for your reservation.			
Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.				
				Subtotal
				Sales Tax (8.1%)
				Total

5200 NE 48th St
Kansas City MO 64119
816-569-2855
www.carnivaltimes.com

Date	Estimate #
4/14/2016	860

City of Kearney Parks & Recreation
c/o Eric Marshall
Event: Jesse James Park
Kearney, MO 64060

				Project
Item	Description	Qty	Rate	Total
Thank you for your inquiry for our services. All rates include delivery, setup, and teardown.				
			Subtotal	\$5,950.65
			Sales Tax (8.1%)	\$0.00
			Total	\$5,950.65

RESOLUTION NO. _____

C-3

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT BETWEEN KEARNEY HOLT COMMUNITY THEATER (KHCT), AND CITY OF KEARNEY TO ALLOW KHCT TO HOST THEATER IN THE PARK IN LIONS PARK.

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

Section 1. The Mayor is authorized to sign a Contract with and between KEARNEY HOLT COMMUNITY THEATER (KHCT) & CITY OF KEARNEY for the purpose of allowing KHCT use of Lions Park and stage to host a theater production to be held FRIDAY, JULY 15TH AND SATURDAY, JULY 16TH 2016 IN LIONS PARK. KHCT will supply their general liability insurance policy of not less than \$1,000,000 to the City of Kearney, and name the City of Kearney as an additional insured on this event, by June 1st of this year, and each year as this is an annual occurring event in the park.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF May, 2016.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

THEATER IN THE PARK CONTRACT

THIS CONTRACT entered into this 16th day of May, 2016 between the City of Kearney, Missouri, a municipal corporation (City) and Kearney Holt Community Theater, a not for profit corporation (KHCT) as follows:

WHEREAS, the City desires to offer "Theater in the Park" as an annual community event, and

WHEREAS, KHCT desires to provide the manpower and expertise to host such an event.

NOW, THEREFORE it is agreed as follows:

1. KHCT agrees that during the summer season, July 15th & 16th, 2016, they will perform a theatrical production within the City limits of Kearney, Missouri **at Lions Park**. KHCT further agrees that it will coordinate all details of such Theater in the Park, including, but not limited to arrangements with publishing contractors for rights and royalties, the purchase of materials and properties needed to perform, & the coordination and handling of promotion for said event. KHCT will invite other local organizations and individuals to contribute, loan or grant resources and to participate in providing such an event for our community. In case of rain, there is no rain dates scheduled, no makeup dates.
2. City agrees that in consideration of the plan for these events to be offered free to the public and for services to be rendered, that City of Kearney will grant KHCT the sum of \$6,000.00 for the year 2016, for providing "Theater in the Park". City also agrees to provide mowing, and electricity. Extra portable restroom facilities, ex: "Johnny on the Spot Toilets" if so needed, will be rented at the expense of KHCT.
3. KHCT agrees that as an essential prerequisite to being allowed to conduct "Theater in the Park", that it will **provide the liability insurance policy not less than \$1,000,000 naming and indemnifying the City of Kearney as an additional insured for conducting theater in the park events. The insurance policy must be in hand of City June 1st of each calendar year, as this is a annual occurring event**
4. KHCT agrees to provide a marketing plan to City so to present to City staff for acceptance.
5. Additional funding to cover the remaining cost of the event will be sought from other corporate and individual benefactors by KHCT. Excess funds, if any, will be used by KHCT to continue to provide social, cultural, and educational enrichment through future promotion of performing arts in our community.
6. Concessions will be provided by the KHCT and KHCT receives all proceeds.
7. Producing such Theater in the Park may also require extra sound and lighting which will be the responsibility of KHCT, to be used during the performances and practices.

Such fees for any sound and lights will be the sole responsibility of KHCT. Other funds if needed will be raised by KHCT to cover any additional expenses if needed.

8. This contract will be reviewed at the end of calendar year, and City has the sole right to modify, renew, or reject any or all of the above mentioned statements and agreements.

THIS CONTRACT made and entered into the day and year first above written.

CITY OF KEARNEY, MISSOURI

BY _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

~~KEARNEY-HOLT~~ COMMUNITY THEATER

BY  - 5-10-16
Rod Will, KHCT Representative

RESOLUTION NO. _____

C4

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT BETWEEN KEARNEY LIONS CLUB, AND CITY OF KEARNEY TO ALLOW KEARNEY LIONS CLUB TO HOST THEIR ANNUAL WINE TASTING EVENT.

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

Section 1. The Mayor is authorized to sign a Contract with and between KEARNEY LIONS CLUB & CITY OF KEARNEY for the purpose of allowing KEARNEY LIONS CLUB use of Amphitheater Pavilion to host the 2016 Wine Tasting Event, to be held Saturday, June 4th, 2016 from 2 pm to 7 pm. KEARNEY LIONS CLUB will supply their insurance policies, set forth in the Park Reservation Agreement, per City of Kearney's insurance requirements, and name the City of Kearney as an additional insured on this event, by June 1st of this year, OR 90 days prior to the event, whichever is earlier each year, as this is an annual occurring event in the park.

PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF May, 2016.

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

RESERVATION OF PARK AGREEMENT

This Reservation of Park Agreement entered into this ____ day of May 2016, between the City of Kearney, Missouri, a municipal corporation (City) and Kearney Lions Club, (Lions Club) a Missouri Not For Profit Corporation or Organization.

WHEREAS, Kearney Lions Club has in the past, conducted a Wine Taste Event in Jesse James Park and desires to once again host this event in 2016, and

WHEREAS, Kearney Lions Club, desires to have such Wine Tasting Event on Saturday June 4th, 2016, from 2 pm to 7 pm at the Pavilion, located in Jesse James Park; and

WHEREAS, in order to assure the use of the municipal park for such Wine Tasting Event, under such terms as may be beneficial to the citizens of the City;

NOW THEREFORE, the parties agree as follows:

1. This event does not interfere or conflict with a city, or other organizations' scheduled event in the park or at the amphitheater.
2. Kearney Lions Club requests and is granted a reservation to use the Pavilion at the Amphitheater area in Jesse James Park to conduct a Wine Tasting event.
3. Such Wine Tasting event will be conducted by Kearney Lions Club as a Not for Profit Organization, and Kearney Lions Club hereby agrees to indemnify and hold City harmless from any liability for matters arising out of the use of said park land and any activities occurring thereon.
4. Insurance Requirements
 - **General Liability Insurance**. Kearney Lions Club shall obtain and maintain Commercial General Liability Insurance on an occurrence form covering liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury and liability assumed under an insured contract and shall have minimum limits of not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate and \$2,000,000 products/completed operations aggregate.
 - **Liquor Liability Insurance** – Kearney Lions Club shall obtain and maintain Liquor Liability Insurance on an occurrence form and shall have minimum limits of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate.
 - **Additional Insured**. Kearney Lions Club furnished insurance shall name City of Kearney as additional insured on all policies as their respective interests may appear.

Policies need to be in hands of City no later than 15 days prior to event.

5. Kearney Lions Club agrees that its use of the Pavilion, adjacent to the Amphitheater in Jesse James Park shall be subject to the following rules of use:

- A. The cost of using the facilities is **\$250 for the pavilion rental. This fee is a guaranteed fee to the City of Kearney.** Fee shall be paid either prior thereto or within 48 hours of event completion.
- B. The Pavilion area will be furnished by the City with ample trash cans for the use of the event. At the conclusion, all trash must be picked up and trash cans dumped in the dumpster located by the pavilion building. Upon Failure to do so, Kearney Lions Club will be assessed \$250 for cleaning of area.
- C. Portable toilets will be available for the event. City of Kearney toilets cannot be moved. No bleachers will be moved. If damages are incurred to the park or structures from such event, Lions Club will be responsible for repair costs.

Pavilion picnic tables are available for use. Moving of such tables can only be performed by hand, hand operated dollies, or by using the provided table wheels. In no event shall vehicles be used to move or drag the tables. After conclusion of the event, all tables must be returned to their prior location.

- D. Lights and electricity for the event will be provided by the City of Kearney under the pavilion area.
- E. "It is agreed that the use of a portion of a public park for Entity's activity may cause damage to the public park which must be repaired after the event. Entity agrees that (a) City park staff will promptly evaluate extent of damage caused by the event, if any, (b) Have such damage repaired by City staff on a time and materials basis or allow entity to make necessary repairs providing entity uses City approved materials and standards of workmanship. If entity elects to make repairs, such repairs must be completed to City standards by 5:00 p.m. on following Wednesday or City will repair on a time and materials basis; (c) entity will reimburse City for its incurred cost within fifteen (15) days of receiving an itemized bill. In the event of any dispute as to the extent of damage or cost of repair, Entity within fifteen (15) days of receiving the repair bill may appeal to the City of Kearney Board of Aldermen whose decision will be final."

6. If alcohol is served during this event, Kearney Lions Club must secure all licenses and permits needed to serve the alcoholic beverages at the event, and name the City of Kearney as an additional insured. Knights of Columbus or other Non Profit organization will provide concessions during the Wine Taste event, and **City of Kearney shall receive NO proceeds from such concession sales.**
7. Kearney Lions Club will hire ample security for this event, as required by City.
8. Events held on City property must conform to nondiscrimination policies, prohibiting the discrimination on the basis of race, color, sex, sexual preference, religion, national or ethnic origin, handicap or disability.

THIS AGREEMENT ENTERED INTO ON THE DAY AND YEAR FIRST ABOVE MENTIONED.

CITY OF KEARNEY, MISSOURI

By: _____
Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Administrator/Clerk

By: _____
Kearney Lions Club Representative

RESOLUTION NO. _____

C5

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO NEGOTIATE
AND A CONTRACT WITH TRANSYSTEMS FOR ENGINEERING SERVICES FOR
THE CLEAR CREEK CROSSING TRAIL & PEDESTRIAN BRIDGE PROJECT**

Whereas, the City was awarded funding from the Federal Trails Program, administered by the Missouri Department of Natural Resources; and

Whereas, a notice was posted in the Kearney Courier on March 24, and April 7, 2016, soliciting requests for qualifications from qualified engineering firms.

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

Section 1. The City Administrator is hereby authorized to negotiate a contract with Transystems for engineering services for the Clear Creek Crossing trail & Pedestrian Bridge project.

Section 2. 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 16 DAY OF MAY,
2016.**

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
 From: David Pavlich, Community Development Director
 Date: May 16, 2016
 Re: Clear Creek Crossing Trail/Pedestrian Bridge -- RFQ for Engineering Services

The City recently requested RFQs for professional engineering services for the Clear Creek Trail / Pedestrian Bridge project. Engineering services will include trail/bridge design, construction engineering, and inspection services.

The City received submittals from 6 different firms interested in the project. A review committee was put together to review and score the submittals. The scoring summary is located at the bottom of the memo. Transystems had the highest ranking and is the engineer recommended for the project.

Staff requests the board authorize staff to negotiate a contract for engineering services with Transystems.

Clear Creek Crossing Trail RFQ Scoring Summary

Each reviewers scores were ranked from 1-6, with the highest score being #1 and the lowest #6. Ties scores were given an average rank. For example, two firms tied for highest score were given a rank of 1.5. Ranks for each firm were then averaged, to provide a final ranking.

Firm	Reviewer 1	Reviewer 2	Reviewer 3	Reviewer 4	Avg Ranking
Bartlett & West	6	3	4	3.5	4.1
Landplan	3	4	5	6	4.5
Larkin	2	2	6	1.5	2.9
SK Design	5	5	1.5	3.5	3.8
Transystems	4	1	3	1.5	2.4
Veenstra & Kim	1	6	1.5	5	3.4

**REQUEST FOR QUALIFICATIONS
DESIGN & CONSTRUCTION ENGINEERING SERVICES
CLEAR CREEK CROSSING TRAIL**

The City of Kearney is requesting the services of an engineering firm to perform professional services including design, construction administration, and construction inspection for the Clear Creek Crossing Trail and pedestrian bridge project – Project # 2015-07. The project includes a 10' wide by approximately 2050' long trail, using city-provided asphalt millings/chat, with an approximately 150' long pedestrian/bicycle bridge across Clear Creek. The bridge will be a weathered steel truss system with a wood deck, or equivalent. If possible, existing bridge abutments are proposed to be utilized. The project connects Jesse James Park (3001 North 33 Highway) with Mack Porter Park (1001 North 33 Highway) in Kearney MO 64060.

The project was awarded a 2015 Federal Recreational Trails Program grant administered by the Missouri DNR, with the remaining funding from the City.

To be considered for these consulting services, please submit a Letter of Interest limited to no more than five (5) pages, and one (1) copy of your firm's Statement of Qualifications, including the following criteria:

1. Experience in planning, design, construction engineering, and inspections services for pedestrian bridge and trail projects;
2. Experience in design, construction engineering, and inspections services for Federal Recreation Trail projects;
3. Experience working with and meeting the requirements of the Federal Recreation Trail Program and Missouri DNR;
4. The capacity and capability of the firm to perform the work in question, including specialized services, within the time limitations fixed for the completion of the project;
5. Persons or team to be assigned to the project, including backgrounds of those individuals;
6. Recently completed or currently active projects, similar in scope to the proposed project;
7. The past record of performance of the firm with respect to such factors as quality of work, control of costs, and ability to meet schedules;
8. The firm's proximity to and familiarity with the area in which the project is located; and
9. The firm's past experience and history with the City of Kearney

The City has established the following general timeline for the selection process:

1. March 24, 2016 Send out letter to consultants and begin advertisement
2. April 14, 2016 Closing date for all letters of interest and statements of qualifications
3. April 25, 2016 Select consultant
4. May 9, 2016 Negotiate cost & finalize contract

We encourage DBE/MBE/WBE firms to submit letters of interest as prime consultants for any projects they feel can be managed by their firm.

It is required that your firm's Statement of Qualification (RSMo 8.285 through 8.291) and an Affidavit of Compliance with the federal work authorization program along with a copy of your firm's E-Verify Memorandum of Understanding (15 CSR 60-15.020) be submitted with your firm's Letter of Interest.

Statements of Qualifications must be submitted by 5:00 PM on April 14, 2016. Late and/or
Y:\Park\Trails\Clear Creek Crossing Trail\Consultant RFQ Submittals\RFQ - Engineering Clear Creek Crossing Trail.doc



KEARNEY POLICE DEPARTMENT

Emergency 911

Bus. 816-628-3925

FAX 816-628-4218

P.O. Box 773

725 West MO 92 Hwy

Kearney, MO 64060

May 5th, 2016

To: Jim Eldridge

From: Tom Carey

CT

Subject: Purchase Request for 2016 / 2017 Approved Budget Line Item - 800 Mhz Radios

The purchase of (20) Motorola APX 4000 - 800 Mhz Radio was approved in the new budget and I am requesting to order the radios from Commenco - Motorola Solutions Inc.

Pricing is through the State of Missouri Contract with Motorola. Motorola has a PROMO in effect until June 17, 2016 saving \$350.00 per radio.

Our dispatch service is through the Clay County Sheriff's Office and they have now switched over to the 800 Mhz system as have most the other area police and fire departments.

Price for purchase of the 20 radios and equipment is as follows:

Per radio \$2,106.21 includes APX 4000 / Trunking / Noise reduction / Charger / Leather Carrying Case / Accessory Microphone	- TOTAL \$42,124.20	
Extra Battery each radio - \$86.70	TOTAL \$1,734.00	
1 Programming Template	TOTAL \$420.00	
Program (20) Radios - \$45.00 each	TOTAL \$900.00	GRAND TOTAL \$45,178.20

Respectfully submitted,

Tom Carey

Jim Eldridge

From: Tom Carey <tcarey@kearney.mo.us>
Sent: Wednesday, May 11, 2016 11:15 AM
To: jeldridge@kearney.mo.us
Attachments: Letterhead.pdf

Jim - Request purchase of 800 Mhz Radios - State Contract with Motorola - Budget Line Item - for next agenda - Thanks
Tom



Quote Number: QU0000358475
 Effective: 11 APR 2016
 Effective To: 10 JUN 2016

Bill-To:
 KEARNEY POLICE DEPARTMENT
 725 W 92 HWY
 KEARNEY, MO 64060
 United States

Ultimate Destination:
 KEARNEY POLICE DEPARTMENT
 725 W 92 HWY
 KEARNEY, MO 64060
 United States

Attention:
Name: Chief Tom Carey
Email: tcarey@kearney.mo.us
Phone: 816-628-3925

Sales Contact:
Name: Kris Evans
Email: kris@commenco.com
Phone: 8169854030

Contract Number: MISSOURI, STATE OF
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	K51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$700.00*	\$700.00*
1a	1	QA04865AA	ADD: TWO KNOB CONFIGURATION	-	-
1b	1	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,177.50	\$1,177.50
1c	1	QA01833AD	EXTREME NOISE REDUCTION	\$18.75	\$18.75
1d	1	QA05100AA	ENH:STD WARRANTY APPLIES-NO SFS	-	-
2	1	WPLN4232A	CHAROER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	\$58.91	\$58.91
3	1	PMLN7182A	APX2000/4000 TWO-KNOB,SWIVEL,LEATHER CARRY CASE	\$31.00	\$31.00
4	1	PMMN4062A	ASSY,ACCESSORY,MICROPHONE,PLU SRSM *	\$100.03	\$100.03

*PROMO - EXPIRES 6/17/16

Total Quote in USD

*Total w/Promo \$2,106.21 ~~\$2,486.21~~
EACH

Notes:

- Pricing is per the State of Missouri Contract with Motorola. Motorola is currently offering a PROMO on this radio, which gives you an additional \$350.00 off per radio. This PROMO is valid on orders received and processed by 6/17/16.
- Item #1; this is for an APX4000 Model 2 Portable Radio (with 2 knobs), capable of 512 channels of operation with display and partial keypad. Price includes radio, antenna, battery and belt clip.
- Radio comes with a one (1) year warranty. Extended warranties can be purchased at same time as radio. They are:
 - Add 3 Year (Service From Start) @ \$84.00/Radio
 - Add 5 Year (Service From Start) @ \$162.00/Radio
- Item #2; this is for an Impress Single Unit Desk Top Charger.
- Item #3; This is for a leather carrying case with swivel.
- Item #4; This is for a lapel speaker microphone, noise cancelling with ear jack and emergency button.
- PRICING DOES NOT INCLUDE PROGRAMMING SERVICES.

20 RADIOS

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number

**MOTOROLA SOLUTIONS**

Quote Number: QU0000358478

Effective: 11 APR 2016

Effective To: 10 JUN 2016

Bill-To:

KEARNEY POLICE DEPARTMENT
725 W 92ND HWY
KEARNEY, MO 64060
United States

Ultimate Destination:

KEARNEY POLICE DEPARTMENT
725 W 92 HWY
KEARNEY, MO 64060
United States

Attention:

Name: Chief Tom Carey
Email: tcarey@kearneymo.us
Phone: 816-628-3925

Sales Contact:

Name: Kris Evans
Email: kris@commenco.com
Phone: 8169854030

Contract Number: MISSOURI, STATE OF

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	NNTN7616C	ACCESSORY KIT,CHR IMP VEH EXT NA/EU BASE	\$355.30	\$355.30
2	1	WPLN4219B	ACCESSORY,ACCESSORY,CHARGER,I MPRES MUC W/DISPLAY - US/NA PLUG	\$607.75	\$607.75
3	1	WPLN4212B	IMPRES MUC CHARGER WITH 1 DISPLAY - US/NA PLUG	\$420.75	\$420.75
4	1	NNTN8169A	INSERT, UNIVERSAL SUC (QTY 1)	\$38.25	\$38.25
5	1	NNTN8128BR	BATT IMPRES LIION 2000T	\$86.70	\$86.70

Total Quote in USD

\$ 1734.⁰⁰**Notes:**

- Pricing is per the State of Missouri Contract with Motorola
- Item #1: This is for a Vehicular Charger (Hardwired) for the APX4000 portable radio (Does not include installation services).
- Item #2; This is a Multi-Unit Charger with six (6) Displays.
- Item #3; This is a Multi-Unit Charger with only one (1) display.
- Item #4; This is an insert cup to convert existing XTS Impress Single Unit Chargers to work with the new APX4000 radios.
- Item #5; This is a spare battery for the APX4000 radio.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Quote Date: 4/11/2016
 Quote No: KE-041116-KPD
 Original Quote Date: N/A

Customer Information

Agency Name: Kearney Police Department
 Contact: Chief Tom Carey
 Phone: 816-628-3925
 Address: 725 W. 92 Hwy. Kearney, MO 64060
 E-Mail: tcarey@kearnevmo.us

Commenco Contact Information:

Account Exec: Kris Evans
 Office: 816-753-2166
 Cell: 816-985-4030
 E-Mail: kris@commenco.com

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	Create New Template for APX4000 Portable Radios	\$420.00	\$420.00
2	20	Program & P25 Certify Radio to New Master Template	\$45.00	\$900.00
SUB TOTAL				\$1,320.00

CUSTOMER APPROVAL/SIGNATURE

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

Legal Name Of Purchaser	PO Number
Authorized Signature	Date

TERMS / VALIDITY / LEAD TIME

PAYMENT TERMS	30 DAY NET 30
NET 30 DAYS	
LEAD TIME (HOURS)	24 HOURS
WEEKDAY SERVICE	Standard Shipping



5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

CM

REPAIR PROPOSAL

SKP: 5357

Customer PO #:

Prepared By #: Brad Saul

Date: 5/10/2016

Repair Estimate: \$3,998.92

Replacement Price:

Estimated Delivery:

Customer Information

Bill To:

Contact Info:

Ship To:

Company Name: City of Kearney

Address: PO Box 797

City: Kearney

State/Zip Code: MO 64060-

First Name: Jay

Last Name: Bettis

Phone: (816) 628-4805

Fax:

Company:

Address:

City:

State/Zip Code:

Description of Problem

This is for changing the suction pipe, in the wet well, on one (1) of the 6" influent pumps at the WWTP.

Pump Information

Pump Make:

Model:

Style:

Pump RPM:

Motor RPM:

☐ Seal

☐ Packing

Serial No:

HP:

Voltage:

Coupling:

Repair Description

Scope of work:

Using our aluminum gantry and boom truck we will: remove the old suction pipe and 6" 90 degree elbow; then install a new 6" X 8" reducing elbow and 8" PVC pipe and flange. On the bare end of the pipe, a 8" X 10" bell reducer will be installed. This will help the flow of water into the pipe. The total length of the new PVC pipe; flange; and bell reducer will be made to the same length of the old PVC pipe we pull out. SS pipe supports will be used to anchor the bottom end of the pipe to the wall.

Repair proposal to include:

New 6" X 8" 90 degree reducing elbow

New 8" SCH 80 PVC pipe

New 8" SCH 80 PVC van stone flange

New 8" X 10" SCH 80 PVC bell reducer

6" and 8" SS bolt packs

SS pipe supports

Labor to perform the work above - 3 men required: 1 to run the crane and get tools for the entrant; 1 to be the attendant; and 1 to be the entrant

MLS and truck charges

Does not include anything not listed above, please see terms and conditions to the right

Application Information

Pumpage:

Head:

Flow:

Temp:

Viscosity:

Specific Gravity:

☐ Hazardous

☐ Rotation Left

☐ MSDS

☐ Rotation Right

Terms and Conditions

1 Freight Charges Not Included

2 Taxes Not Included

3 Expedite Fees Not Included

4 Payment Terms - Net 30

5 Warranty Period - 90 Days

6 Proposal Valid for 30 Days

7 Teardown/Inspection/Field Service Hours/MLS

will be charged if Equipment is Not Repaired or Replaced through Mid-America Pump

Upsizing suction pipe to 8"
Will reduce head on pumps
AND hopefully extend seal
life on pumps - J.E.
City Engineer Concurs (Greg Kendall)

KEARNEY

Jim Eldridge <jeldridge@kearneymo.us>

FW: SKP-5357

1 message

Jay Bettis <citywater@uniteone.net>

Wed, May 11, 2016 at 1:55 PM

To: jeldridge@kearneymo.us

Jim,

Can I put this on the next agenda for getting the suction pipe size increased.

Jay

From: Brad Saul [mailto:brad@midamericapump.com]
Sent: Tuesday, May 10, 2016 12:47 PM
To: citywater@uniteone.net; kearneywwtp@yahoo.com
Cc: chuck@midamericapump.com; Jim Stone; Rick Van Kirk
Subject: SKP-5357
Importance: High

Jay and Mike

Please find the attached proposal for changing the suction line in the wet well on one of the 6" influent pumps. Please let us know if you have any questions or would like us to proceed. Thank you.

Brad Saul

Service Manager

Cell (913)-991-1611

Office (913)-713-7143

www.midamericapump.com
cid:777C3EEE-B3BB-4B13-A1FD-05ACCE932ECB

2 attachments

5-2-16

2015 Sewer Rates
Were not implemented on
Residential Customers

4A

6A Proposed Water and Sewer Rate Increase Ordinance As was approved in the
Fy2017 Budget, a rate increase is necessary for the operations and administration of water
and sewer plant services. A 3% water and a 5% sewer rate adjustment is recommended
which calculates at \$2.46 per month on the average 6000 gallon water bill.

Water and Sewer Rates		NEW	OLD
Water	Min. Charge	\$8.14	\$7.91
	Next 1000	\$7.11	\$6.90
	All additional	\$6.37	\$6.18
Sewer	Min. Charge	\$6.85	\$6.52
	Next 1000	\$4.35	\$4.14
	All additional	\$3.87	\$3.68
Average 6000 Gallon Bill			
	Water	\$40.71	\$39.53
	Sewer	\$26.67	\$25.40
	TOTAL	\$67.39	\$64.93

2013 Rates
(\$21)
3.95
3.51

Difference \$2.46
3.66

Water Rates Budget 2017 3%Water
5%Sewer

Although the City purchases a fractional portion of its water supply from the City of Kansas
City, it is important that rates continue to maintain some correlation with Kansas City rate
increases, which is 4% this year, commencing in May. Also, we have found our sewer
treatment costs continuing to escalate, justifying a 5% increase.

A public hearing has been scheduled to permit public comment on the City's water and
sewer rates. At conclusion of the hearing, it is recommended the Board consider the
proposed ordinance enclosed in 6A.

KC Water Charges

\$200,000. Projected to be purchased in Fy2016

Water Exempt
10,617,700
÷ 1000
× .18

Follow
Sold
Apr 15
to
Mar. 16

Sewer
16 6,518,500
÷ 1000
× .17

92 Jesse
Jones
Road

\$ 1911.

Water Charges
to WATER TAX EXEMPT
Customers

\$ 28,308.15

Sewer Charges
to Residential
Customers

City of Kearney Water Dept.

*Water rates***Rate Code List***Entered
5-3-16**J
Sturley*

Rate Code	Rate Description	Rate Code Type	Service
W01	INSIDE CITY LIMITS - RES	MINIMUM & OVERAGE CHARGE	WATER
		with Addition of the two with Tax Code T01 with Penalty Code PEN	
Minimum			
	<u>Meter Size</u>	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	8.14000000	1000.00000
	3/4" METER	8.14000000	1000.00000
	1" METER	8.14000000	1000.00000
	1 1/2" METER	8.14000000	1000.00000
	2" METER	8.14000000	1000.00000
	4" METER	8.14000000	1000.00000
	6" METER	8.14000000	1000.00000
Overage			
		<u>Amount</u>	<u>Consumption</u> <u>Units</u>
		7.11000000	1000.00000 1000.00000
		6.37000000	999999999.99999 1000.00000
W02	TAX EXEMPT	MINIMUM & OVERAGE CHARGE	WATER
		with Addition of the two	
Minimum			
	<u>Meter Size</u>	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	8.14000000	1000.00000
	3/4" METER	8.14000000	1000.00000
	1" METER	8.14000000	1000.00000
	1 1/2" METER	8.14000000	1000.00000
	2" METER	8.14000000	1000.00000
Overage			
		<u>Amount</u>	<u>Consumption</u> <u>Units</u>
		7.11000000	1000.00000 1000.00000
		6.37000000	999999999.99999 1000.00000
W05	OUTSIDE CITY LIMITS- RES	MINIMUM & OVERAGE CHARGE	WATER
		with Addition of the two with Tax Code T01 with Penalty Code PEN	
Minimum			
	<u>Meter Size</u>	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	16.28000000	1000.00000
	3/4" METER	16.28000000	1000.00000
	1" METER	16.28000000	1000.00000
	1 1/2" METER	16.28000000	1000.00000
	2" METER	16.28000000	1000.00000
	4" METER	16.28000000	1000.00000
	6" METER	16.28000000	1000.00000
Overage			
		<u>Amount</u>	<u>Consumption</u> <u>Units</u>
		14.22000000	1000.00000 1000.00000

City of Kearney Water Dept.

Rate Code List

Rate Code	Rate Description	Rate Code Type		Service
		12.74000000	999999999.99000	1000.00000
W99	NO CHARGE	MINIMUM & OVERAGE CHARGE		WATER
		with Addition of the two		
		with Penalty Code PEN		
Minimum				
	Meter Size	Amount	Allowance	
	5/8" METER	0.00000000	1000.00000	
	3/4" METER	0.00000000	1000.00000	
	1" METER	0.00000000	1000.00000	
	1 1/2" METER	0.00000000	1000.00000	
	2" METER	0.00000000	1000.00000	
	4" METER	0.00000000	1000.00000	
	6" METER	0.00000000	1000.00000	
Overage				
		Amount	Consumption	Units
		0.00000000	1000.00000	1000.00000
		0.00000000	1000.00000	1000.00000
WC1	INSIDE CITY LIMITS -COM	MINIMUM & OVERAGE CHARGE		WATER
		with Addition of the two		
		with Tax Code T02		
		with Penalty Code PEN		
Minimum				
	Meter Size	Amount	Allowance	
	5/8" METER	8.14000000	1000.00000	
	3/4" METER	8.14000000	1000.00000	
	1" METER	8.14000000	1000.00000	
	1 1/2" METER	8.14000000	1000.00000	
	2" METER	8.14000000	1000.00000	
	4" METER	8.14000000	1000.00000	
	6" METER	8.14000000	1000.00000	
Overage				
		Amount	Consumption	Units
		7.11000000	1000.00000	1000.00000
		6.37000000	999999999.99990	1000.00000
WD1	INSIDE CITY LIMITS - CID	MINIMUM & OVERAGE CHARGE		WATER
		with Addition of the two		
		with Tax Code T02		
		with Penalty Code PEN		
Minimum				
	Meter Size	Amount	Allowance	
	5/8" METER	8.14000000	1000.00000	
	3/4" METER	8.14000000	1000.00000	
	1" METER	8.14000000	1000.00000	
	1 1/2" METER	8.14000000	1000.00000	
	2" METER	8.14000000	1000.00000	

Rate Code List

Rate Code	Rate Description	Rate Code Type	Service
Overage	4" METER	8.14000000	1000.00000
	6" METER	8.14000000	1000.00000
		<u>Amount</u>	<u>Consumption</u>
		7.11000000	1000.00000
		6.37000000	999999999.99990
		<u>Units</u>	
		1000.00000	
		1000.00000	

WM1	INSIDE CITY LIMITS - MAN	MINIMUM & OVERAGE CHARGE	WATER
with Addition of the two			
with Tax Code T03			
with Penalty Code PEN			
Minimum	Meter Size	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	8.14000000	1000.00000
	3/4" METER	8.14000000	1000.00000
	1" METER	8.14000000	1000.00000
	1 1/2" METER	8.14000000	1000.00000
	2" METER	8.14000000	1000.00000
	4" METER	8.14000000	1000.00000
	6" METER	8.14000000	1000.00000
Overage		<u>Amount</u>	<u>Consumption</u>
		7.11000000	1000.00000
		6.37000000	999999999.99999
		<u>Units</u>	
		1000.00000	
		1000.00000	

Rate Code List

Extended
5-3-16

89

shelly

Rate Code	Rate Description	Rate Code Type	Service
BLD	BUILDER FLAT RATE SEWER	FLAT RATE ONLY	SEWER
	<u>Description</u>	<u>Amount</u>	
	First Bills	6.85000000	
	Regular Bills	6.85000000	
	Last Bills	6.85000000	
S00	DO NOT USE	MINIMUM & OVERAGE CHARGE	SEWER
		with Addition of the two with Penalty Code PEN	
	Minimum		
	<u>Meter Size</u>	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	6.85000000	1000.00000
	3/4" METER	6.85000000	1000.00000
	1" METER	6.85000000	1000.00000
	1 1/2" METER	6.85000000	1000.00000
	2" METER	6.85000000	1000.00000
	4" METER	6.85000000	1000.00000
	6" METER	6.85000000	1000.00000
	Overage		
		<u>Amount</u>	<u>Consumption</u> <u>Units</u>
		4.35000000	1000.00000 1000.00000
		3.87000000	99999999.99000 1000.00000
S01	SEWER	MINIMUM & OVERAGE CHARGE	SEWER
		with Addition of the two with Penalty Code PEN	
	Minimum		
	<u>Meter Size</u>	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	6.85000000	1000.00000
	3/4" METER	6.85000000	1000.00000
	1" METER	6.85000000	1000.00000
	1 1/2" METER	6.85000000	1000.00000
	2" METER	6.85000000	1000.00000
	4" METER	6.85000000	1000.00000
	6" METER	6.85000000	1000.00000
	Overage		
		<u>Amount</u>	<u>Consumption</u> <u>Units</u>
		4.35000000	1000.00000 1000.00000
		3.87000000	99999999.99000 1000.00000
S10	SEWER FLAT RATE	FLAT RATE ONLY	SEWER
		with Penalty Code PEN	
	<u>Description</u>	<u>Amount</u>	
	First Bills	60.74000000	
	Regular Bills	60.74000000	
	Last Bills	60.74000000	

Rate Code List

Rate Code	Rate Description	Rate Code Type	Service
S99	NO CHARGE	MINIMUM & OVERAGE CHARGE	SEWER
		with Addition of the two	
		with Penalty Code PEN	
Minimum			
	<u>Meter Size</u>	<u>Amount</u>	<u>Allowance</u>
	5/8" METER	0.00000000	1000.00000
	3/4" METER	0.00000000	1000.00000
	1" METER	0.00000000	1000.00000
	1 1/2" METER	0.00000000	1000.00000
	2" METER	0.00000000	1000.00000
	4" METER	0.00000000	1000.00000
	6" METER	0.00000000	1000.00000
Overage			
		<u>Amount</u>	<u>Consumption</u>
		0.00000000	1000.00000
		0.00000000	99999999.99000
			<u>Units</u>
			1000.00000
			1000.00000

Fwd: Links to providing comments on the STIP

1 message

40

David Pavlich <dpavlich@kearney.mo.us>

Thu, May 12, 2016 at 1:53 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>, Bill Dane <danebill01@hotmail.com>, Dan Holt <daniel.holt@gmail.com>, geriantiques@aol.com, Eric Shumate <eric.d.shumate@usace.army.mil>, alderwomansteiner14@kc.rr.com

Jim, Mayor & Board,

MoDOT is going through an update of their STIP program (road improvements program). As part of the program, they propose to eliminate the Small Urban Transportation program, which allocates about \$3 million in transportation funds to Missouri cities of 5,000 people or more.

The City of Kearney currently receives about \$16,000 per year. We are able to pool about 5 years worth of our allocation. Though we don't receive a lot of funds, the monies have allowed us to make improvements to our transportation network.

Some of our more recent uses of these funds include engineering for the Southview Sidewalk project, a city contribution to MoDOT when they installed the turn lanes on 33 Highway at Meadowbrook Drive, city match for the 33 Hwy & 9th Street crosswalk, and city match of the turn lane construction on 33 Highway into Jesse James Park.

MoDOT is now accepting public comments either online or by email, per the following message from Shelie Daniel, our MoDOT area engineer.

Dave

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

From: **Shelie A. Daniel** <Shelie.Daniel@modot.mo.gov>

Date: Thu, May 12, 2016 at 11:56 AM

Subject: Links to providing comments on the STIP

To: "David Pavlich (dpavlich@kearney.mo.us)" <dpavlich@kearney.mo.us>

The FY2017-2021 DRAFT STIP was approved by Commission with the proposed elimination of the Small Urban Transportation (STP-SU) and On System Bridge Repair and Rehabilitation programs (See Section 6 – Special Programs). The public comment period is now open and comments can be submitted online or by email at STIPcomments@modot.mo.gov. The public can view the complete DRAFT STIP on MoDOT's website.

Shelie Daniel, P.E.

Area Engineer

Platte, Clay, & Ray Counties

Shelie.Daniel@modot.mo.gov

816.645.6090

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: May 16, 2016
Re: Kearney School District Tennis Courts – Site Plan



The Kearney School District proposes to construct a new 9-court tennis court complex on the school district campus. Improvements will also include lighting, site grading for grass "stadium" seating, and stormwater detention. The trail will serve as access to the tennis courts with parking is provided across the street at Southview Elementary and the junior high school.

The proposed site is located south of the football field, along the south side of the east-west trail. This area has also been discussed a possible location for a future aquatics center. Approximately 8 acres of vacant ground will remain south of the proposed tennis courts. The school plans to demolish/remove the existing tennis courts, which are located along 19th Street by the baseball field.

A member of the Planning & Zoning Commission expressed concern about additional parking not being included as part of the project. Staff was not concerned about the need for additional parking. The public will generally use the courts during after-school hours, and there will be parking available across the street at the Southview and Kearney Junior High parking lots. The school district has indicated that during tennis matches, buses will be directed to park at the junior high south lot, which has 75-100 empty spaces during the typical school day.

At their May 9 meeting, the Planning & Zoning Commission recommended by a unanimous 6-0 vote that the Board of Aldermen approve the Kearney School District Tennis Courts site plan, with the following conditions:

1. Submit revised drawings, prior to the Board of Aldermen meeting, including:
 - a. Any further revisions, if necessary;
2. Submit a copy of a DNR land disturbance permit prior to any site grading;
3. Install and maintain sediment & erosion controls throughout construction;
4. Approval of the stormwater design by the City Engineer, prior to construction;
5. Submit a building permit application prior to construction;
6. Submit a sign permit prior to installation of signs;
7. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees;
8. **Future development of the adjacent school property to include parking spaces to accommodate the tennis courts.**

Note, condition #8 in bold was not part of staff's original recommendation, and was added as a condition of approval by the Planning & Zoning Commission.

Approval is recommended.

REQUEST: KEARNEY SCHOOL DISTRICT TENNIS COURTS – SITE PLAN**APPLICANT:**

Kearney School District
1002 South Jefferson
Kearney MO 64060
Phone: 816-626-4116

AGENT:

Coby Crowl
Kaw Valley Engineering
8040 North Oak Trafficway
Kansas City, MO 64118
Phone: 816-468-5858

GENERAL DESCRIPTION:

The Kearney School District proposes to construct a new 9-court tennis court complex on the school district campus. Improvements will also include lighting, site grading for grass “stadium” seating, and stormwater detention. The trail will serve as access to the tennis courts with parking is provided across the street at Southview Elementary and the junior high school.

The proposed site is located south of the football field, along the south side of the east-west trail. This area has also been discussed a possible location for a future aquatics center. Approximately 8 acres of vacant ground will remain south of the proposed tennis courts.

The school plans to demolish/remove the existing tennis courts, which are located along 19th Street by the baseball field.

A copy of the proposed site plan layout is attached.

ZONING:

The property is zoned R-1 – Single-Family Residential District. “Public and private schools, including recreational facilities” are permitted uses in the R-1 zoning district.

FUTURE LAND USE MAP:

The Future Land Use Map designates this property for institutional uses. The proposed use is consistent with the Future Land Use Map.

SURROUNDING LAND USE:

<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
North	R-1	school district campus	single-family residential
East	R-1	school district campus	single-family residential
South	R-1	school district campus	single-family residential
West	R-1	single-family residential	single-family residential

FLOOD INFORMATION:

No portion of the project area is located within the 100-year floodplain, per Federal Insurance Administration's Flood Insurance Rate Map, Community Panel No. 29047C0151E, dated August 3, 2015. There is, however, regulatory floodplain in the area, located to the west side of the north-south trail section. All proposed improvements are located on the east side of the trail section.

IMPACT ON NEIGHBORHOOD:

The project is a building addition in an area zoned and developed as an industrial park. Staff does not anticipate the project will have a negative impact on the surrounding area.

LAND DISTURBANCE: Projects involving grading of more than 1 acre require review and issuance of a land disturbance permit by the Missouri DNR. Installation and maintenance of sediment & erosion controls is required during construction.

ACCESS: Access to the site will utilize the existing trail and crosswalk located at the northeast side of the proposed project.

DRAINAGE: The stormwater report and proposed system are still under review by the City engineer. Engineer approval is required prior to construction.

KEARNEY FIRE: No comments have been received to date.

PARKING: The project will utilize existing parking at Southview Elementary and the junior high. An ADA crosswalk is located at the northeast corner of the site where the trail connects to Pride Parkway/Campus Drive.

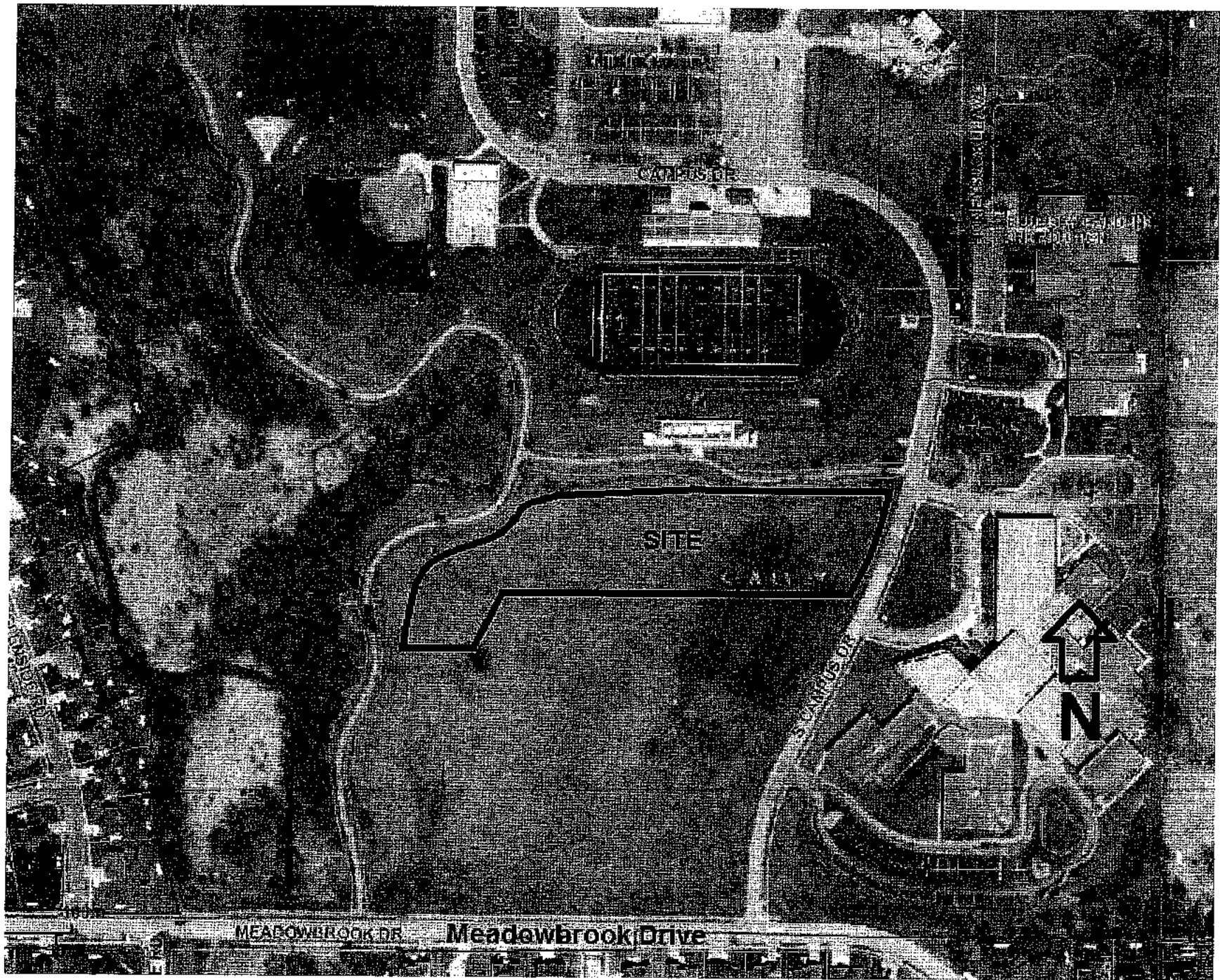
SIGNAGE: No signs are proposed. Sign permits are required prior to installation of signs.

RECOMMENDATION:

Staff recommends approval of the proposed site plan, with the following conditions:

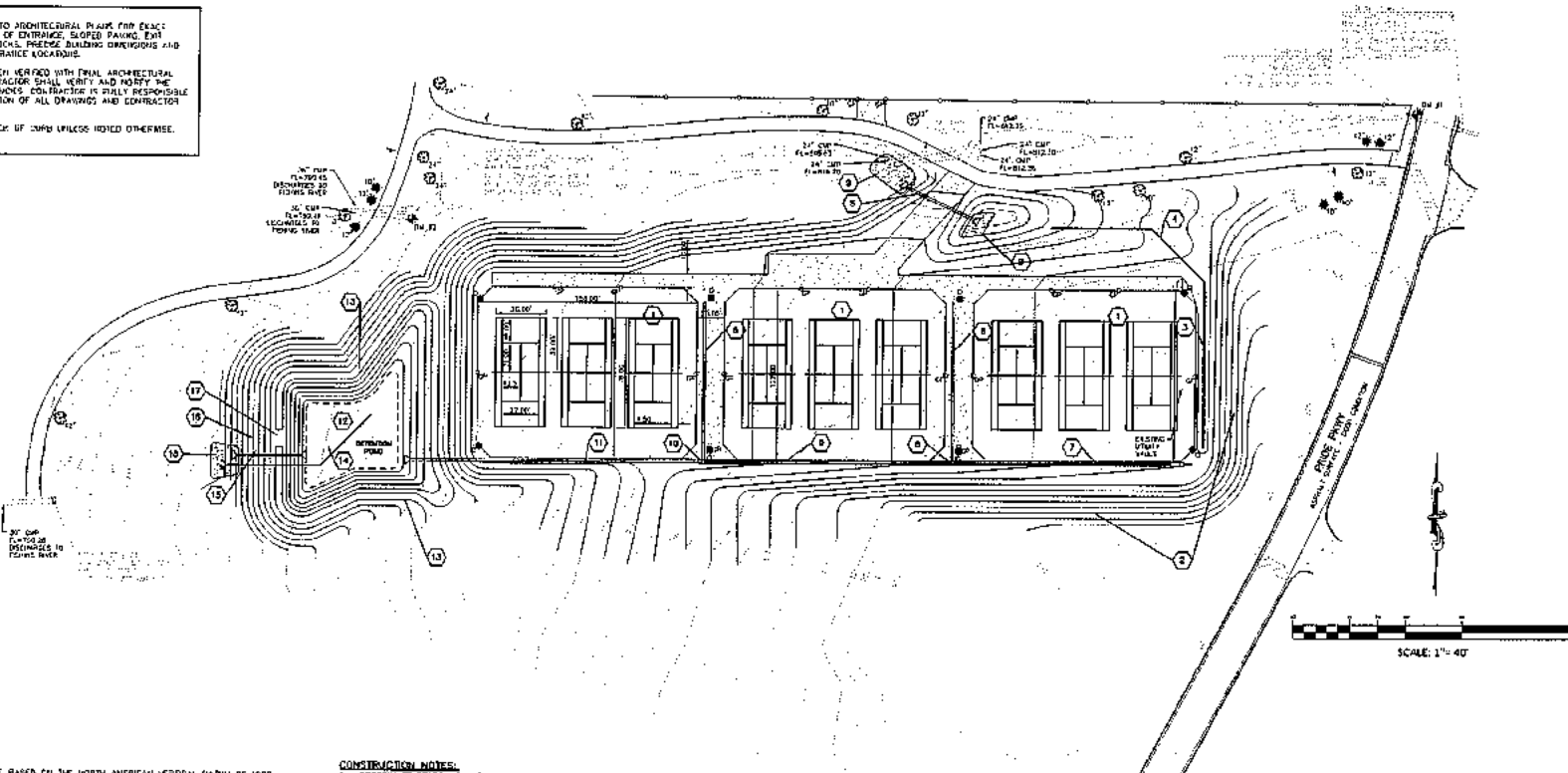
1. Submit revised drawings, prior to the Board of Aldermen meeting, including:
 - a. Any further revisions, if necessary;
2. Submit a copy of a DNR land disturbance permit prior to any site grading;
3. Install and maintain sediment & erosion controls throughout construction;
4. Approval of the stormwater design by the City Engineer, prior to construction;
5. Submit a building permit application prior to construction;
6. Submit a sign permit prior to installation of signs;
7. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

This application will be forwarded to the Board of Aldermen for review.



NOTE:

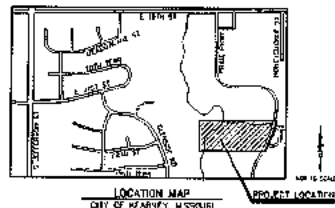
1. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATION AND DIMENSIONS OF ENTRANCE, SLOPED PARKING, EXIT RAMP, STAIRS, TRUCK DOCKS, PEDESTAL BUILDING, DRIVING AND EXISTING BUILDING UTILITY ENTRANCE LOCATIONS.
2. THESE PLANS HAVE NOT BEEN VERIFIED WITH FINAL ARCHITECTURAL DRAWING. DRAWINGS OF THIS NATURE ARE PRELIMINARY. THE EMPLOYER OF ANY DISCREPANCIES CONTRACTOR IS FULLY RESPONSIBLE FOR REVIEW AND COORDINATION OF ALL DRAWINGS AND CONTRACTOR DOCUMENTS.
3. ALL DIMENSIONS SHALL BE BACK UP UNLESS OTHERWISE NOTED OTHERWISE.



CAUTION - NOTICE TO CONTRACTOR
THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION OF THE CONTRACTOR'S EXCAVATION IS BASED ON THESE PLANS. THE LOCATION IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND, USUALLY, POSITIVE LOCATIONS WERE TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE FIELD VERIFIED EXACTLY. IN COMPLETE, THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IF SMALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ALLOCATE ALL EXISTING UTILITIES TO BE DELETED WITH PROPOSED IMPROVEMENTS SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATIONS OF POSSIBLE CONFLICTS PRIOR TO ANY CONSTRUCTION.

CONSTRUCTION NOTES:

1. CONSTRUCTION SCHEDULE AND ALL CONSTRUCTION ACTIVITIES WITH CONFINEMENT SHALL BE SUBMITTED TO THE CITY OF KENNESHA FOR REVIEW AND APPROVAL.
2. CONSTRUCTION METHODS AND MATERIALS MUST BE SPECIFIED IN THESE PLANS ARE TO MEET OR EXCEED THE CITY OF KENNESHA SPECIFICATIONS.
3. ALL CONSTRUCTION WORK MUST BE WITHIN OUTSIDE OF PROPERTY BOUNDARIES SHALL BE PERFORMED IN COOPERATION WITH AND IN ACCORDANCE WITH REGULATIONS OF THE AGENCIES CONCERNED.
4. PUBLIC CONVENIENCE AND SAFETY: THE CORPORATION SHALL CONSIDER THE CONVENIENCE AND SAFETY OF THE PUBLIC AS WELL AS THE MINIMUM OBSTRUCTION TO TRAFFIC, AND SHALL PROVIDE FOR THE CONVENIENCE AND SAFETY OF THE GENERAL PUBLIC AND RESIDENTS AND ADJACENT TO NEIGHBORS IN THE CONSTRUCTION AREA.
5. ALL DEVELOPMENTS SHALL BE TO THE END OF QUINCY STREET OFFSHORE MOUND.
6. ALL TRAFFIC CONTROL DEVICES, INSTALLATION AND OPERATIONS SHALL CONFORM WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".



- ① POST-TENSION CONCRETE W/ VINYL COVER
- ② YARD SEALING
- ③ 118 LF 6" PERFORATED HOPE
- ④ 125 LF 8" SOLID HOPE
- ⑤ 55 LF 18" CWP
- ⑥ 100 LF 6" TRENCH DRAIN
- ⑦ 105 LF 6" PERFORATED PVC
- ⑧ 18" HYDROSLAP DRAIN BASIN W/ GRATE W/LET
- ⑨ 177 LF 15" PERFORATED PVC
- ⑩ 24" HYDROSLAP DRAIN BASIN W/ GRATE W/LET
- ⑪ 216 LF 18" SOLID HOPE
- ⑫ DETENTION POND BOTTOM ELEV. = 304.25
- ⑬ DETENTION POND PERIMETER TOP ELEV. = 310
- ⑭ 54.5 LF 4" PERFORATED HOPE

- (18) 34.6 LF 3" SUDO PIPE
 (16) 48 LF 12" SOLID PVC
 (17) EMERGENCY SPILL WAY ELEV. = 808
 (10) RIP-RAP
- DENHAMMARK
 STREET SIGN
 LIGHT POLE
 WATER IIRG GATE VAL
 WATER METER
 FIRE HYDRANT
 CURB INLET/AREA NO.
 GATE POST
 CHAIN LINK FENCE
 DECIDUOUS TREE W/SP
 EVERGREEN TREE W/SP
 1' CONTOUR INTERVAL
 1' CONTOUR INTERVAL
 CONCRETE SIDEWALK
 GRAVEL BED DRAINAGE
 RIP-RAP
 PROPOSED LIGHTING
 PROPOSED GATE POST

PRELIMINARY

[illegible]

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: May 16, 2016
Re: Innovation, Lot 23, 990 Premier Drive – Site Plan

SB

K&R Wholesale Materials, located at 990 Premier Drive, proposes to construct a 2,500 sf building addition to the existing 4,000 sf building, increasing the building to 6,500 sf. Building additions with an area at least 50% or more of the existing building require review of a major site plan.

The existing building façade includes split face block and dark brown metal siding on the front of the building. The remaining sides of the building are the dark brown metal siding. The proposed addition would match the existing metal material and color. A copy of the proposed site plan and pictures of the existing building are attached.

At their May 9 meeting, the Planning & Zoning Commission recommended by a unanimous 6-0 vote that the Board of Aldermen approve the Innovation, Lot 23 – 990 Premier Drive site plan, with the following conditions:

1. Submit revised drawings, prior to the Board of Aldermen meeting, including:
 - a. Add two parking spaces, for a total of 13 parking spaces;
 - b. Add a sidewalk connection from the front of the building to the existing Innovation Drive sidewalk;
 - c. Any further revisions, if necessary;
2. Install and maintain sediment & erosion controls throughout construction;
3. Install a key box, as required by the Kearney Fire & Rescue Protection District;
4. Submit a building permit application prior to construction;
5. Submit a sign permit prior to installation of signs;
6. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

Note, the site plan provided in the BOA packet has been updated per condition #1. Approval is recommended.

REQUEST: INNOVATION, LOT 23 – 990 PREMIER DRIVE – SITE PLAN

APPLICANT:	K&R Wholesale Materials 990 Premier Drive Kearney MO 64060 Phone:	AGENT:	Matt Schlict Engineering Solutions 50 SE 30 th Street Lee's Summit, MO 64082 Phone: 816-623-9849
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GENERAL DESCRIPTION: K&R Wholesale Materials, located at 990 Premier Drive, proposes to construct a 2,500 sf building addition to the existing 4,000 sf building, increasing the building to 6,500 sf. Building additions with an area at least 50% or more of the existing building require review of a major site plan.

The existing building façade includes split face block and dark brown metal siding on the front of the building. The remaining sides of the building are the dark brown metal siding. The proposed addition would match the existing metal material and color.

A copy of the proposed site plan and pictures of the existing building are attached.

ZONING: The property is currently zoned M – Industrial.

FUTURE LAND USE MAP: The Future Land Use Map designates this property for commercial development. The proposed use is consistent with the Future Land Use Map.

SURROUNDING LAND USE:	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	M	undeveloped	industrial
	East	M	undeveloped	industrial
	South	M	Innovation Business Park	industrial
	West	M	Innovation Business Park	industrial

FLOOD INFORMATION: No portion of the plat area is located within the 100-year floodplain, per Federal Insurance Administration's Flood Insurance Rate Map, Community Panel No. 29047C0135E, dated August 3, 2015.

IMPACT ON NEIGHBORHOOD: The project is a building addition in an area zoned and developed as an industrial park. Staff does not anticipate the project will have a negative impact on the surrounding area.

LAND DISTURBANCE: Projects involving grading of more than 1 acre require review and issuance of a land disturbance permit by the Missouri DNR. Installation and maintenance of sediment & erosion controls is required during construction.

ACCESS: Access to the site is provided by a driveway located on Premier Drive. The site is also served by a driveway along Innovation Drive, but that driveway has been fenced off and is not utilized.

SANITARY

SEWER: The project is currently served by a City sanitary sewer line.

WATER: The project is currently served by a City water line.

DRAINAGE: Stormwater drainage in Innovation is to be provided by a regional detention basin to be constructed on a tract bound by Sam Barr Drive on the east, Cedar Wood subdivision to the north, and Innovation Drive at the southeast corner of the property. The Kearney Area Development Council (KADC) will construct the detention basin with or before the next phase of Innovations is developed. Engineering plans are being completed.

KEARNEY FIRE: The Kearney Fire & Rescue Protection District requires a key box be installed near the main entrance. Installation will be addressed as part of the building permit.

In addition, due to the size of the expansion and the type of storage area in the building, a fire suppression system is required. Fire suppression will be addressed as part of the building permit process.

PARKING: The site requires 13 parking spaces, based on 2 parking spaces per 1,000 sf floor area for industrial establishments (not including offices and/or multiple work shifts). The site plan identifies 11 parking spaces, including one (1) van-accessible ADA parking space. The addition of two (2) more parking spaces is required.

SIDEWALKS: Sidewalks are located along Innovation Drive and Premier Drive. Staff recommends a sidewalk be extended from the front of the building, northwest connecting to the Innovation Drive sidewalk, to improve neighborhood walkability, similar to sidewalk connections required and installed with the last five projects in Innovation.

LANDSCAPING: The landscape plan identifies existing shrubs along the front of the building and trees proposed as part of the original suite plan, but which do not appear to have been planted. Four additional juniper bushes will be planted to screen the existing mechanical equipment located along the side of the existing building facing Innovation Drive.

SIGNAGE: No signs are proposed. Sign permits are required as part of the building permit and/or prior to installation of signs.

SITE LIGHTING: No additional parking lot lighting is proposed.

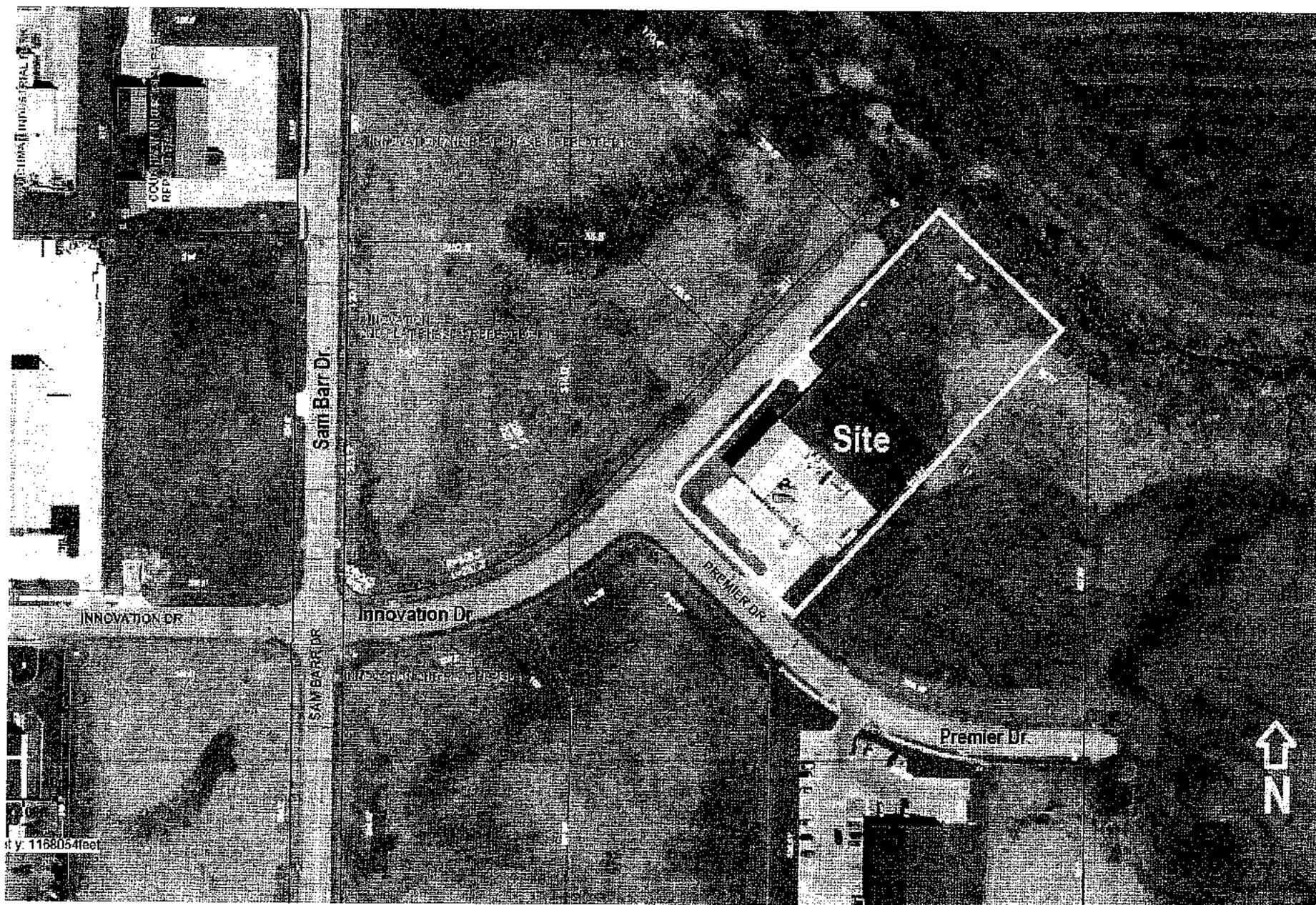
RECOMMENDATION:

Staff recommends approval of the proposed site plan, with the following conditions:

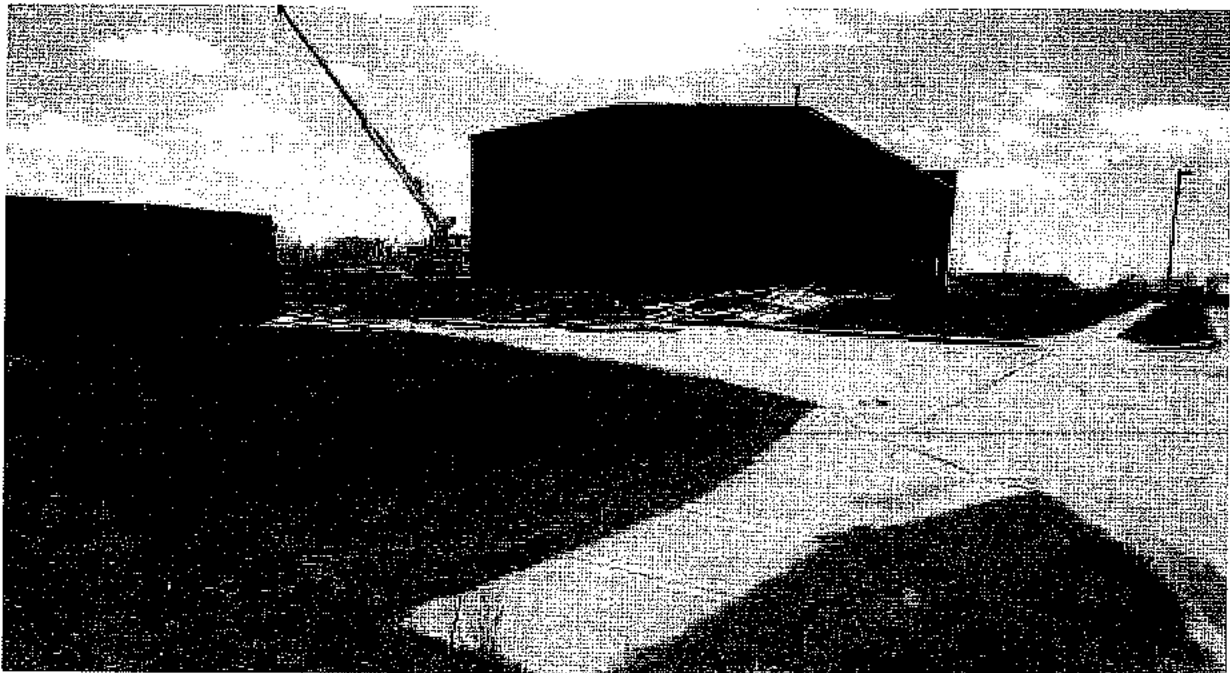
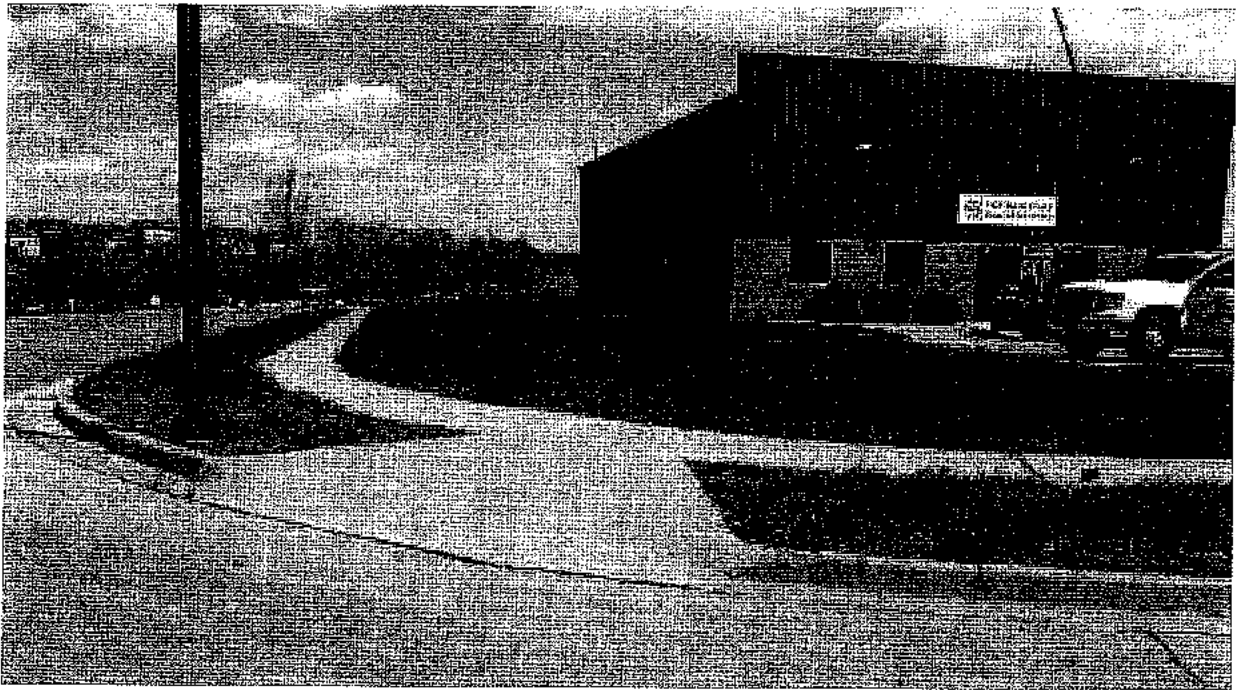
1. Submit revised drawings, prior to the Board of Aldermen meeting, including:
 - a. Add two parking spaces, for a total of 13 parking spaces;
 - b. Add a sidewalk connection from the front of the building to the existing Innovation Drive sidewalk;
 - c. Any further revisions, if necessary;

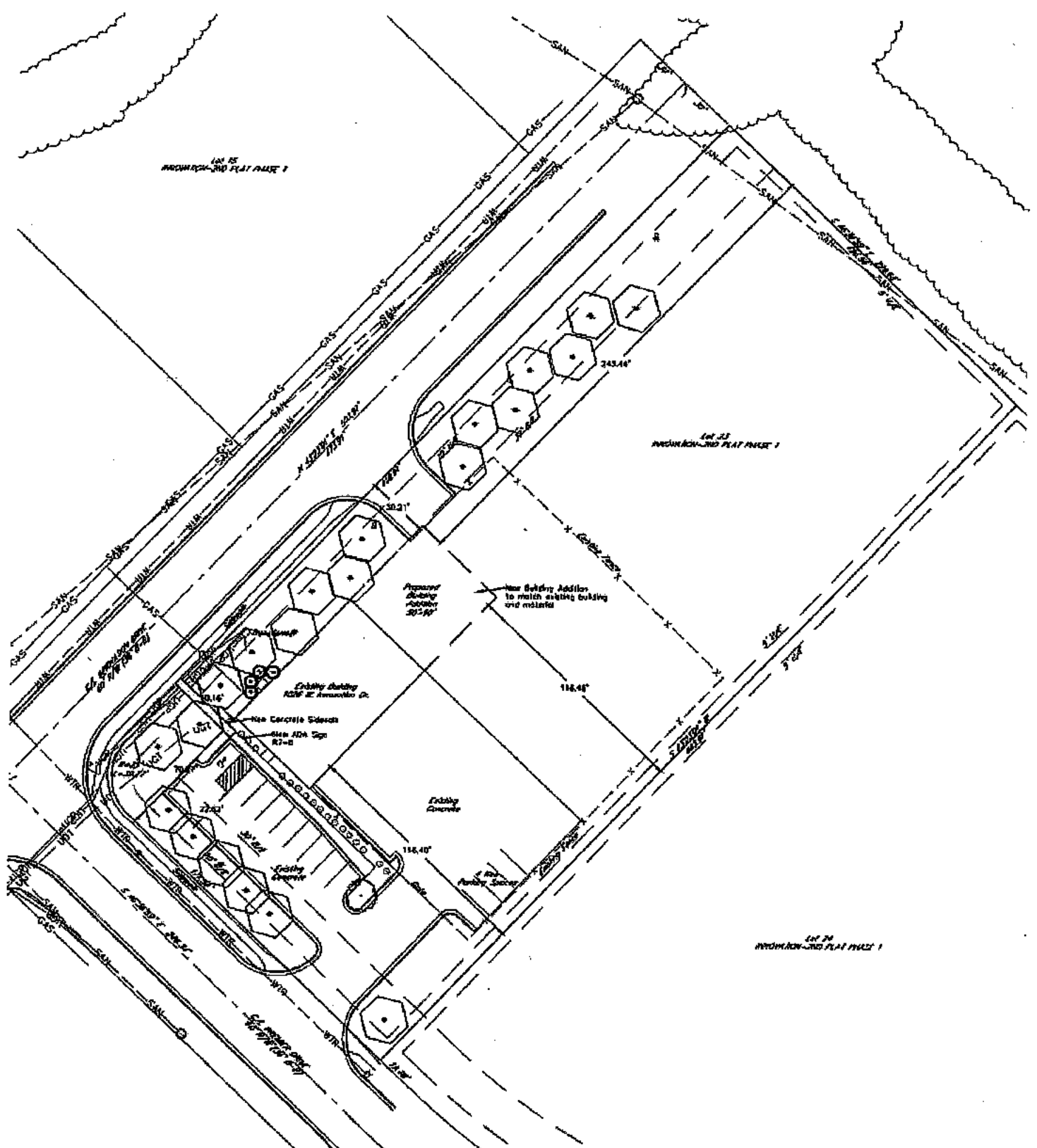
2. Install and maintain sediment & erosion controls throughout construction;
3. Install a key box, as required by the Kearney Fire & Rescue Protection District;
4. Submit a building permit application prior to construction;
5. Submit a sign permit prior to installation of signs;
6. Development of the project in compliance with all codes, conditions, requirements, plans and payments of fees.

This application will be forwarded to the Board of Aldermen for review.



990 Premier Drive – Existing Building
Proposed addition to match material & color





Lot 25
245.44'

Lot 25
245.44'

Lot 25
245.44'

Jim Eldridge

7A

From: Jim Eldridge <jeldridge@kearney.mo.us>
Sent: Tuesday, May 03, 2016 8:55 AM
To: adavis@KearneyMo.us; Amanda Lubinski; Brian 1 Hall (rbhlaw0@gmail.com); Dale Ahle; Dane, Bill; danial.holt@gmail.com; Eric Shumate; Gerri Spencer (Gerriantiques@aol.com); Jim; 'jim's calendar'; Jim's Gmail; Pavlich, David; Sarah Ranes (sranes@ci.kearney.mo.us); Steiner, Marie; Zimmerman, Shirley (szimmerman@kearney.mo.us)
Subject: Motor Vehicle Sales Tax Retention Election

As requested at last night's Board meeting below is an alternative ballot question concerning the continuation of the Missouri Sales Tax question, as prepared by Clayton City Attorney Kevin O'Keefe (he represents a number of municipalities in addition to Clayton and is a frequent presenter at the Missouri Municipal League).

O'Keefe gives his opinion of the definition of "substantial" as used in this specific statute.

City Attorney Brian Hall may offer his comment directly to you.

Jim Eldridge, City Administrator/Clerk
jeldridge@kearney.mo.us
816.903.4729 direct

I thought I would share with the group the following analysis and suggestion which we have shared with many of our clients and the St. Louis and St. Charles County municipal leagues. It is my understanding most, if not all, the cities in St. Charles County will submit the proposition with the suggested alternative ballot language, below, in a coordinated campaign in April 2016.

I hope the members find this material helpful.

Kevin O'Keefe

The statute governing the vehicle tax uses the following language (emphasis added):

The ballot question presented to the local voters shall contain substantially the following language:

Shall the (local jurisdiction's name) discontinue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer?

Approval of this measure will result in a reduction of local revenue to provide for vital services for (local jurisdiction's name) and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

[] YES [] NO

It is the "upside down" nature of this prescribed language (Shall the tax be discontinued?) which is problematic to many. It seems designed to engender confusion on the part of the voters.

The City of Hannibal turned the proposition around when it submitted (and their voters approved) the following ballot proposition:

Shall the City of Hannibal continue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer? Continuation of this measure will not result in a reduction of local revenue to provide for vital services for the City of Hannibal and it will not place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

☐ YES ☐ NO

While this is a considerable improvement over the statutory language I think it can be further improved. The first sentence is fine to my way of thinking. The problem is the odd structure when they reversed the language in the second sentence and said continuation will not result in a reduction in revenue. I think that can be stated more affirmatively as well:

Shall the City of _____ continue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer? Rejection of this measure will result in a reduction of local revenue to provide for vital services for the City of _____ and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

☐ YES ☐ NO

Of course, since the statute requires the ballot to "contain substantially" the specified language, the further one strays from the exact language the more risk one has that the ballot language and election results will be challenged and overturned.

However, since this statute – unlike some others – does not specifically say that only the statutory language can be used it does give some latitude to fashion ballot language which "substantially" "contains" the statutory materials. A dictionary definition of "substantial" is that it means "relating to the substance, matter, or material of a thing" or "to a great or significant extent" and "for the most part; essentially."

I believe ballot wording which incorporates all the elements of the proposition described in the statute, and does so in an arguably "clearer" and more readily understood fashion, will more likely than not satisfy the "substantially contain" requirement of the statute.

And recall that defects in the wording of a ballot proposition are challenged under the state's election contest procedures. *Beatty v. Metro. St. Louis Sewer Dist.*, 700 S.W.2d 831, 838 (Mo. banc 1985). Under Sec. 115.577 election contest must be filed "Not later than thirty days after the official announcement of the election result by the election authority." So if someone wants to challenge the approval of this tax on the basis that there was improper deviation from the language specified in the statute they are going to have to do so quickly. Once that statute of limitations has run the results of the election should be bulletproof from the statutory compliance perspective.

And if this wording is presented to the voters in April and if there is a timely challenge to the results of the election early in the spring, there is still the opportunity to present the another proposition in strict conformity with the statutory language at the August or November elections in 2016.

Given the degree of confusion and misunderstanding that can readily result from use of the specific statutory language, and given the fact that the statute allows "substantial" conformity, and that the window of opportunity for challenge by way of an election contest is very limited, I believe using the last alternative set out above – while not completely without risk – offers a reasonable and more readily understood ballot question to give the voters the best chance to be fully informed and cast an accurate ballot.

Kevin M. O'Keefe

Curtis, Heinz, Garrett & O'Keefe, P.C.
130 South Bemiston, Suite 200
Clayton, Missouri 63105
(314) 725-8788
(314) 725-8789 Fax



We are currently required to obtain client consent to communication by E-mail. We are required to disclose that there is a risk that such communications may be intercepted as they travel through the Internet or any network to which you are connected, or from your own computer. Communications could be randomly intercepted by a disinterested person or intentionally intercepted by an interested person. It is our understanding that you consent to our communication with you by E-mail. If our understanding is now or later becomes incorrect, please advise us immediately.

Mmaa_list mailing list

Mmaa_list@lists.mocitieslists.org

http://lists.mocitieslists.org/listinfo.cgi/mmaa_list-mocitieslists.org

8A

Bill No. _____

Ordinance No. _____

AN ORDINANCE REPEALING ORDINANCE 766-98 AND MUNICIPAL CODE 380.230, AND ENACTING A NEW SECTION 380.230, RESTRICTING THE USE OF ENGINE COMPRESSION BRAKES ENGINE AND DECLARING SUCH USE IS EXCESSIVE NOISE

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI AS FOLLOWS:

SECTION 1. Ordinance No. 766-38 and Municipal Code 380.230 is hereby repealed.

SECTION 2. A new Municipal Code 380.230 is hereby enacted to read as follows:

380.230 Engine braking; penalty; exception. Engine compression brakes are hereby determined to be excessive noise and are prohibited as described herein.

- A. Purpose. The purpose of this Section is to prohibit the excessive, loud, unusual or explosive use of engine and compressed air-braking devices within the City.
- B. Definitions. For the purposes of this Section, the following words and phrases are defined as follows:
ENGINE RETARDING BRAKE A Dynamic Brake, Jake Brake, Jacobs Brake, C-Brake, Paccar Brake, transmission brake or any other engine-retarding brake system that alters the normal compression of the engine and subsequently releases that compression.
- C. Prohibitions. It shall be unlawful for the driver of any vehicle to use or operate or cause to be used or operated within the City limits of the City of Kearney any engine-retarding brake, compression brake or mechanical exhaust device designed to aid in the braking or deceleration of any vehicle that results in excessive, loud, unusual or explosive noise from such vehicle, unless such use is necessary to avoid imminent danger.
- D. Signage. Notice of this ordinance shall be posted at the place where the boundary of the City joins or crosses any highway by an appropriate sign as permitted by the Missouri Department of Transportation. The provisions of this Section shall be in full force and effect even if no signs are installed.
- E. Penalty. Any violation of this Section shall be punished by a fine not to exceed three hundred dollars (\$300.00) or by imprisonment not to exceed thirty (30) days, or by both such fine and imprisonment.

SECTION 3. This ordinance shall be in full force on the date of passage by the Board of Aldermen and approval by the Mayor.

APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS _____ DAY OF _____, 2016.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Y:\wp\jakeBRAKE3amendord.doc

Current City Code



City of Kearney, MO
Thursday, May 12, 2016

Chapter 380. Vehicle Equipment

Article II. Other Vehicle Equipment

Section 380.230. Jacobs Engine Brake — Prohibited.

[Ord. No. 766-98 §§1 — 2, 8-3-1998]

- A. It shall be unlawful to operate or use a Jacobs Engine brake or other engine braking device in the City of Kearney except in emergencies. For the purpose of this Section, a Jacobs Engine brake is a hydraulic-electric engine attachment that converts a diesel engine into an air compressor by changing engine exhaust valve operation.
- B. Notice of this Section shall be posted at the place where the boundary of the City joins or crosses any highway by an appropriate sign notifying motorists of the passage of this Section.

903.5.43 Noise Ordinance Signing

MoDOT Policy

Support. Vehicles traveling on roads generate noise that is objectionable. Some vehicles can create additional noise that can be considered offensive by some who live near highways. One type of noise in particular that causes concern is the noise that trucks can cause by using jake brakes. Jake brakes are safety devices on trucks that allow them to use the engine to slow the vehicle, thereby reducing the wear on the vehicle's braking system. When used and installed properly they can stop a vehicle that might otherwise lose control. However, when used improperly they can cause a noise that many neighbors consider offensive. The purpose of this policy is to provide a means for communities that are concerned about excessive road noise from jake brakes, or other sources, to address these concerns.

Standard. If a community has an established ordinance concerning noise levels, they shall be allowed to erect within the right of way signs that say "Noise Ordinance Enforced". These signs shall be black legend on a white background and reflectorized according to MoDOT signing standards. They shall be 24 in. x 30 in. and can be erected on a suitable breakaway post as approved by the engineer. The community shall execute a TR-42 "Signing Install and Maintained By Applicant" contract acknowledging responsibility for the fabrication, erection and maintenance of these signs.

Option. The recommended location for these signs would be near or adjacent to the city limit sign. However, if there are specific areas of highway noise concern, additional signs can be considered at those specific locations.

903.5.44 Municipal Ordinance Number

Option. If a municipality is required by its charter or articles of incorporation to show the ordinance number on regulatory signs, a small plate showing the number may be mounted by MoDOT personnel under the sign it modifies.

Standard. The municipality ordinance number shall be reflectorized.

MoDOT Verbage:

"Noise Ordinance Enforced"

Chillicothe 2015

City of Chillicothe, MO
Thursday, May 12, 2016

Chapter 340. Miscellaneous Driving Rules

Section 340.350. Restriction on Use of Compression Brakes.

[Ord. No. 2015-11 §1, 2-23-2015]

- A. *Purpose.* The purpose of this Section is to prohibit the excessive, loud, unusual or explosive use of engine and compressed air-braking devices within the City.
- B. *Definitions.* For the purposes of this Section, the following words and phrases are defined as follows:

ENGINE RETARDING BRAKE

A Dynamic Brake, Jake Brake, Jacobs Brake, C-Brake, Paccar Brake, transmission brake or any other engine-retarding brake system that alters the normal compression of the engine and subsequently releases that compression.

- C. *Prohibitions.* It shall be unlawful for the driver of any vehicle to use or operate or cause to be used or operated within the City limits of the City of Chillicothe upon the following streets and highways any engine-retarding brake, compression brake or mechanical exhaust device designed to aid in the braking or deceleration of any vehicle that results in excessive, loud, unusual or explosive noise from such vehicle, unless such use is necessary to avoid imminent danger:
Missouri Highway 190 within the City limits
Route V within the City limits
U.S. 65 Highway within City limits
- D. *Signage.* Signs stating "VEHICLE NOISE LAWS ENFORCED" or "ENGINE BRAKE ORDINANCE ENFORCED" may be installed at locations deemed appropriate by the Chief of Police to advise motorists of the prohibitions contained in this Section, except that no sign stating "VEHICLE NOISE LAWS ENFORCED" or "ENGINE BRAKE ORDINANCE ENFORCED" shall be installed on a state highway without permission from the Missouri Department of Transportation. The provisions of this Section shall be in full force and effect even if no signs are installed.
- E. *Penalty.* Any violation of this Section shall be punished by a fine not to exceed five hundred dollars (\$500.00) or by imprisonment not to exceed six (6) months, or by both such fine and imprisonment.

Note: Without permission from
Missouri Dept of Transportation

frontenac

1 message

Jim Eldridge <jeldridge112@gmail.com>
To: Jim Eldridge <jeldridge@kearneymo.us>

Wed, May 11, 2016 at 10:23 PM

City of Frontenac 2013

Bill No. 2013-1735 became Ordinance No. 2013-1699. 3. Bill No. 2013-1736: An ordinance amending Chapter 380, Article II, Miscellaneous Driving Rules, adding a new Section 3802.250, engine braking prohibited to the City of Frontenac, Missouri, Municipal Code of Ordinances, relating to traffic regulations. City Clerk Ross gave the first reading of Bill No. 2013-1736. BOARD OF ALDERPERSON MEETING MINUTES TUESDAY, APRIL 16, 2013 PAGE 7 OF 9 Mr. Shelton stated this is an ordinance to prevent engine braking noise from large trucks on the highway. This was prompted by concerns from residents who back up to I-64. This prohibits excessive noise caused by engine braking. Chief Trout stated "Jake brakes" help slow down vehicles and helps stop the motor and the forward momentum, however they help save lives. Chief Trout stated they are loud, but would like everyone to weigh, life safety versus noise. He supplied an audio of the sound of "Jake brakes". If passed, this would have to be enforced by the police department, but it may be difficult, as the trucks will be moving along the highway through our city. Chief Trout stated, there is no need to use them at 3:00 am, but they should be used in traffic. Chief Becker stated, the police will enforce any ordinance, but stated it will be impossible to enforce during the day, but easier at night. There was also a mention of the City's noise ordinance. Alderperson O'Brien stated if the intent is to stop Jake braking, there should be a fine on the signs. Alderperson Guest stated Ladue has a sign that reads excessive noise prohibited, and the sign is posted on the welcome to Ladue sign, which is 3' x 2'. Another sign read "noise ordinance enforced", with other language. Alderperson O'Connell stated the use of "Jake brakes" is a safety issue. Chief Trout stated yes, however there is no need to use them at 3:00 am, the truck drivers can minimize the use. Mr. Shelton stated one complainant stated there is enough noise during the day. Also, someone stated there is a sign at EBI-64 at McKnight which reads, mufflers required or "Jake brakes". Chief Trout stated all trucks are required to have mufflers on them. Alderperson Guest stated the City will need to examine what language we would like on the sign because "Jake" is a trademarked name.

Mr. Shelton stated, MoDOT will only allow, "noise ordinance enforced" and stated the signs are white with black writing and are 24" x 30", and they prefer to be

located on city limit signs. Alderperson Hizar stated it sounds like this will be impossible to enforce and the Jake brakes are on the trucks because of safety reasons. He also said with adding the signs, there will be no lessening of the noise. Alderperson Guest stated there are 8 to 10 homes in Frontenac Estates which back up to the highway and he stated he spoke to four homeowners. They stated they do hear the noise and would prefer not to hear it at night. Alderperson Martin stated she spoke to four residents who live near the highway and they also stated the noise is loud. Mayor Krieg stated the city must pass an ordinance if we would like to put up a sign. Alderperson Schoedel stated the city has opportunities to modify the proposed ordinance, but not the sign. Mr. Shelton stated, yes, that is correct. MOTION: Alderperson Schoedel motioned and Alderperson Martin seconded to table Bill No. 2013- 1736. Alderman Schoedel asked if there was any national trucking organization or anything that has been effective in curbing the noise. Mr. Shelton stated they would need to muffle the exhaust pipe. Mr. O'Keefe stated this is not an easy case to make. Chief Trout stated his fire department uses the "Jake BOARD OF ALDERPERSON MEETING MINUTES TUESDAY, APRIL 16, 2013 PAGE 8 OF 9 brake" and rarely turns it off. Chief Trout asked that the bill is modified to consider emergency vehicles and exempt them from the bill. Ms. Ross stated there is a motion on the floor to table Bill No. 2013-1736. All Alderpersons present voted "Aye". The vote was unanimous. MOTION PASSED. Bill No. 2013-1736 was tabled

Jim Eldridge

Frontenac
Tabled never passed

FEB 2005 MML Newsletter

Jim Eldridge <jeldridge112@gmail.com>

Wed, May 11, 2016 at 9:50 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>, bhatfield@kearney.mo.us, tcarey@kearney.mo.us, jstewart@kearney.mo.us

JAKE BRAKE” ORDINANCES AND MISSOURI DEPARTMENT OF

TRANSPORTATION ... Recently someone asked on our listserv about “Jake Brake Ordinances” and if any city in Missouri had adopted one. Actually many cities have adopted them and there are a considerable variety. For example Ladue’s ordinance can be found at that City’s Web site at www.cityofladue.mo.gov, section 27-244. Other ordinances have been passed by Kearney and many other cities.

Of interest, was a letter sent by legal counsel from Jacob’s Vehicle Systems to the mayor of Kearney protesting the alleged misuse of the Jake Brake registered trade mark. The company notes that Jake Brake is a specific brand for a type of engine retarder. An engine retarder is a component of the engine that opens the exhaust valve hydraulically at “top dead center of the compression stroke in a braking mode.” The sound that the people find objectionable results from the discharge of compressed air against the cylinder during this event. The attorney for Jacob’s Vehicle Systems noted that there are other engine brakes manufactured by companies including Volvo Trucks, PacBrake of Canada and TecBrake of Mexico. So, this company protests any signs that use the word “Jake Brake” to describe an ordinance (and probably they would not like the headline on this article). The company says they have no objection to restrictions like a recent statute in Oregon, section 811.492, which makes the operation of an unmuffled engine break a traffic violation except in emergency situations. They also point to a statute in Colorado (House Bill 00-1142) imposing a \$500.00 fine for commercial vehicles that operate without a proper muffler. The United States Environmental Agency has adopted regulations that require that trucks manufactured after 1986 can be no louder than 80 dBa at 50 feet. This includes any engine braking system. So the company seems to take the position that ordinances addressed only to their product and not to engine retarders in general is unfair and they prefer a regulation that simply relates to vehicle noise.

Ladue’s City Attorney John Maupin notes that some states will post signs that say “engine braking prohibited in city limits,” and says that Missouri Department of Transportation assured Ladue that they would erect a sign like this along the highways if Ladue passed an ordinance. But, after the ordinance was passed MoDOT changed its tune and said the best they would do was a sign saying

“noise ordinance enforced.” Presumably the reason for the change in policy was pressure from Jacob’s Vehicle Systems and other manufacturers. The original policy, in my mind, would have been more accurate.

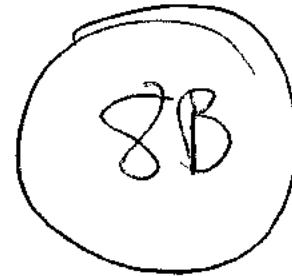
We also have a copy of a somewhat disingenuous letter from District 4 of MoDOT, to the mayor of Kearney claiming that the new policy “will provide a means for communities that are concerned about excessive road noise from jake brakes or other sources to address these concerns.”

Comment: A policy saying “Unmuffled Engine Braking Prohibited” would be both more accurate and more likely to inform drivers of what they were required to do.

CLAY COUNTY, MISSOURI

Heavy & Highway
Construction

A Certified DBE/WBE Company



February 12, 2016

City of Kearney
P.O. Box 797
Kearney, MO 64060
Attn: Jay Bettis

Re: Replacement of 72" Corrugated Metal Pipe
WWTP Access Drive

Dear Jay:

Please accept this proposal for the pipe installation and grading on the above referenced project. Below you will find our lump sum prices for this work along with the Terms and Conditions of this proposal:

Base Bid (Lump Sum)\$ 14,500.00/LS

Alternate 1 – Seeding & Mulching (Lump Sum)Add \$ 3,500.00/LS

Alternate 2 – Concrete Toe Wall (Lump Sum)Add \$ 3,400.00/LS

Base Bid Includes:

1. This proposal is 100% DBE/WBE.
2. Furnish and install 25 lineal feet of 72" diameter, 14 gauge, polymer coated corrugated metal pipe. **Lead time is 4-5 weeks for this specific pipe.**
3. Excavate and replace fill with compacted dirt backfill from upper haunches of pipe. From below pipe to upper haunches will be crushed rock backfill.
4. Backfill and build new roadway to pre-disaster conditions. Roadway to include 5' shoulder on west edge and 2:1 slope on west embankment.
5. Place crushed rock for new roadway built to pre-disaster conditions. Crushed rock supplied by City.
6. All backfill and cleanup.
7. Clay County Prevailing Wage Order No. 22 including an Affidavit of Compliance.
8. All employees OSHA 10-Hour, E-Verify, etc.

P.O. Box 11277 • 8110 Kaw Drive • Kansas City, Kansas 66111

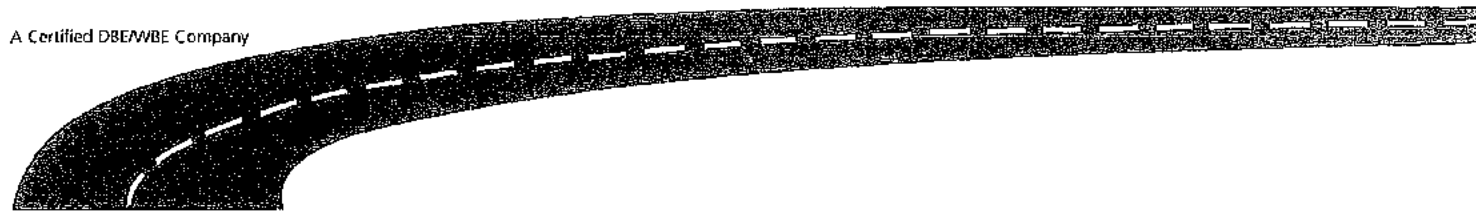
913-334-2330 • Fax 913-334-0144

members: national associated general contractors • kansas contractors association • heavy constructors association

Amino Brothers Construction, Inc.

Heavy & Highway
Construction

A Certified DBE/WBE Company



Alternate 1 (Seeding & Mulching) Includes:

1. Installation of seeding and mulching of construction area.

Alternate 2 (Rip Rap) Includes:

1. Install concrete toe wall on the upstream end with anchor bolts tied to new 72" CMP.

Excludes:

1. Haul off of asphalt, etc. is not included.
2. Crushed rock, rip rap, etc. is not included.
3. Sales tax on all materials is not included.
4. Bond is not included, if needed add one percent (1%).
5. Testing or inspections.

If you have any questions or need additional information regarding this proposal, please contact me at our office (913) 334-2330. Thank you for the opportunity to present you with this proposal and we look forward to working with you on this project.

Respectfully submitted,
Amino Brothers Co., Inc.

Ryan McMaster
Estimator

P.O. Box 11277 • 8110 Kaw Drive • Kansas City, Kansas 66111

913-334-2330 • Fax 913-334-0144

members: national associated general contractors • kansas contractors association • heavy constructors association



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Subgrant Application (PW)

Application Status

Preparer Information

Contact Information

Project Description

Damage Facilities

Special Considerations

Mitigation

Cost Estimate

Insurance Information

Comments and Attachments

Submit Application

Bundle Reference # (Amendment #)	Date Awarded

Subgrant Application - FEMA Form 90-91

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET									
DISASTER				PROJECT NO.	PA ID NO.	DATE	CATEGORY		
FEMA	4238	-	DR	GDD003C	047-38072-00	03-03-2016	C		
APPLICANT: KEARNEY						WORK COMPLETE AS OF: 03-03-2016 : 0 %			
Site 1 of 1									
DAMAGED FACILITY:						COUNTY: Clay			
Glenshire Road									
LOCATION:						LATITUDE:	LONGITUDE:		
Current Version: Glenshire Road also known as Waste Water Treatment Plant Access road (WWTP)						39.34564	-94.35332		
DAMAGE DESCRIPTION AND DIMENSIONS:									
Current Version: During the incident period of May 15 to July 27, 2015, as a direct result of severe storms, and flooding as declared, the City of Kearney, Missouri, located in Clay County, Missouri, a declared county, realized road damage and damage to a culvert. Specifically on June 26th, 2015, torrential rain and flood waters from Fishing River created severe erosion and wash out of a section of Glenside Road and damage to approximately 20ft of the 150ft L, 72in dia, polymer coated CMP culvert. It also undermined a 8in water main serving a residential subdivision. 1-The flood water damaged a 25 ft section of a 72in dia x 150ft L polymer coated CMP, splitting it. 2-Flooding undermined a 8in water main approximately 20ft L x 10ft W x 2ft below the 6ft deep PVC pipe. 3-Flooding washed away an estimated 60ftL x 20ft W (including 5ft shoulder on west side) x 8ft D section of Glenside road During and eroded its supporting base. Lat/Long coordinates were taken at the starting point of the culvert (N: 39.345635 W:094.35332) and a the end point of the culvert (N: 39.34565 W:094.35300)									
SCOPE OF WORK:									
Current Version: WORK TO BE COMPLETED: To repair the facility to its pre-disaster function and capacity, the applicant invited three (3) bids The bid specifications were changed from replacing the 72in dia x 150ft CMP to repairing the pipe by adding a 25ft L section of pipe which was damaged. The applicant selected Amino Brothers Co., Inc (DBE/ WBE) to submit an amended bid since they were the low bidder for the original bid specifications of the 150ft L CMP.: Amino Brothers Co. submitted a Lump Sum bid including: 1. Furnish and install 25 lineal feet of 72in dia., 14 gauge, polymercoated corrugated metal pipe. 2. Excavate and replace fill with compacted dirt backfill from upper haunches of pipe. From below pipe 3. Excavate and replace fill with dirt backfill from uper haunches of pipe. From below pipe to upper haunches will be crushed rock backfill. 4. Backfillle and build new roadway to pre-disaster conditions. Roadway to include 5ft shoulder on west edge and 2:1 slope on west embankment.									

5. Place crushed rock for new roadway to pre-disaster conditions. Crushed rock supplied by City.
6. All backfill and cleanup.
7. Clay County Prevailing Wage Order No. 22 including an Affidavit of Compliance.
8. All employees OSHA 10-hour, E-verify, etc.

Excludes:

1. Haul off of asphalt, etc. is not included.
2. Crushed rock, rip rap, etc. is not included.
3. Sales tax on materials is not included.
4. Bond is not included, if needed add one percent (1%).
5. Testing and inspections.

Base bid for above: \$14,500.00 L/S

Contract also included two Alternate additions: Both of these additions were declined by applicant for mitigation.

1. Seeding and Mulching of construction areas = \$3,500.00
2. Rip Rap (Install concrete toe wall on the upstream end with anchor bolts tied to new 72in CMP – \$3,400.00.

PROJECT NOTES:

Applicant is not requesting Direct Administrative Costs (DAC) for this project.

Applicant indicated that the base bid would return the damaged area to pre-disaster conditions.

Applicant advised that they would remove any asphalt and that they would provide the crushed rock from their stockpile which they obtained at no cost from prior work.

Mitigation possibilities were discussed and applicant declined to pursue any mitigation for this project.

Applicant confirmed that the City of Kearney has legal responsibility for the facility and receives no insurance or federal aid for this facility.

AUTHORIZATION: PA322/June 2007, Page 79, "Roads, Bridges and associated facilities are eligible" and page 80, eligible items include: surfaces, bases, shoulders, ditches, drainage structures and low water crossings.

By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of May 15th, 2015, through July 15, 2015; with the exception of request for alternate or improved projects.

DIRECT ADMINISTRATIVE COSTS - 9903: The Subgrantee chooses not to claim costs to manage and administer this project as part of the Public Assistance program's grant award. Declining such costs does not exempt the Subgrantee from maintaining records adequately and documenting the source and application of funds as required in 44 CFR part 13. to upper haunches will be crushed rock backfill.

PROCUREMENT: This sub-grant involves contract work, and as such the procurement process must be examined for compliance. Based on the awarding agency's review of this sub-grantee's procurement standards and the documentation presented at the time of project formulation, one of two conditions apply; the system either complies with the standards set forth in 2 CFR or if they are not compliant, the sub-grantee has provided an analysis which supports that the cost for otherwise eligible work are reasonable. Should the sub-grantee fail to comply with either of the previously mentioned instances, then their contract costs cannot be supported by the awarding agency.

The awarding agency and the grantee concur that the procurements related to this sub-grantee application are reasonable, necessary and eligible for Public Assistance reimbursement, or in the absence of proper procurement the awarding agency may allow reasonable cost for otherwise eligible work. It is the responsibility of the sub-grantee to provide supporting documentation to justify the costs any variance to the approved scope of work or conditions of the grant, failure to do so may jeopardize the federal funding of this sub-grant award. The 44CFR Part 13 has been replaced by the 2 CFR.

RECORD RETENTION: As described in §200.333 thru §200.337, Sub-grantee must maintain all work-related records for a period of three (3) years from Sub-grantee 3 years after final disposition (final payment), all records relative to this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

PERMITS: Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work.

75% FEDERAL FUNDING: In accordance with FEMA policy 9523.9 and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

ENVIRONMENTAL, HISTORIC PRESERVATION

Applicant shall obtain and comply with all required local, state, and federal permits and laws prior to implementation of the proposed project and will comply with any and all conditions imposed. This process may include, but is not limited to, conditions and/or restriction imposed by USACE, FDEP and any applicable local ordinances, including floodplain and wetland ordinances. Applicant shall

document compliance, including follow-up documentation for emergency permits, and may be required to provide documentation of this coordination as condition of funding at time of closeout. If new information reveals the project may affect environmental or historical resources in a manner not previously considered, and/or there are any changes to the scope of work, re-submission will be required through the State to FEMA, and re-evaluation for compliance with the National Environmental Policy Act (NEPA) will be required. Noncompliance with this requirement may jeopardize the receipt of federal funding. If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

FHWA FUNCTIONAL CLASSIFICATION: The Project Specialist has validated that none of the sites in this project are listed on the Federal Functional Classification System as Major Collectors, Minor Arterials, Principal Arterials, or Interstate, receiving federal funding.

INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 CFR Sections §206.252 and 206.253. If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of project.

BACKUP DOCUMENTATION: Backup Documentation has been reviewed and 100% sampling has been included with this project.

WORK TO BE COMPLETED: Upon completion, this site will be returned to its original design, function, and capacity within the original footprint.

SMALL PROJECTS: For small projects FEMA pays based on the actual or estimated cost in order to expedite the funds (FEMA Digests pg. 121). FEMA does not perform final inspections on small projects; however, the state must certify compliance. The applicant does have the ability to request a small project netting (appeal) if/when significant net small over-runs occur. This process will involve a review of all documentation for all small projects and an adjustment will be made for the total actual eligible dollars spent (over-run/under-run). A final Project Worksheet will then be required in EMMIE to capture all the eligible PA costs for the small projects.

SMALL PROJECT CHANGE REQUEST: Change requests to small project worksheets will not be approved unless there is a change in the approved scope of work. This change must be approved prior to the construction. If after completion of all small projects the applicant incurs a significant net small project overrun, the applicant must file an appeal within 60 days of completion of applicant's last small project. All requests must be submitted through the grantee.

APPLICANT CHOSE NOT TO MITIGATE: Mitigation opportunities were discussed with the applicant, but the applicant has decided not to incorporate mitigation to this project; therefore, no add-on cost-effective and feasible mitigation measures are available for the sites under FEMA Recovery Policy 9526.1.



SUPPORTING DOCUMENTATION: 90% or more of the documentation to support this project has been reviewed and verified by the Applicant and Project Specialist for eligibility and correctness.

All dimensions of damages entered were provided by the Applicant are estimated and approximate.
(End of SOW)

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Other			
1	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
2	9003	Contract Costs	1/LS	\$ 14,500.00	\$ 14,500.00
3	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				TOTAL COST	\$ 14,500.00

PREPARED BY WILLIAM E WAGNER	TITLE PROJECT SPECIALIST	SIGNATURE
APPLICANT REP. Jim Eldridge	TITLE City Administrator / Clerk	SIGNATURE 

Per P/S Luis Frias Jr - 3/3/2016

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OMB ####-#### Month Day, Year	 Get Microsoft Excel Viewer

Jeremiah W. (Jay) Nixon
Governor

STATE OF MISSOURI

Lane Roberts
Director of Public Safety

EMERGENCY MANAGEMENT AGENCY

Ron Walker
Director



DEPARTMENT OF PUBLIC SAFETY
PO Box 1811, Jefferson City, Missouri 65102
Phone: 573/526-9234 Fax: 573/526-9272
E-mail: mosema@sema.dps.mo.gov



5-4-16

Jim Eldridge
Kearney
PO Box 797
Kearney, MO 64060

RE: FEMA 4238 DR-MO
ID #047-38072-00

Dear Mr. Eldridge:

Enclosed is State of Missouri check/EFT # 5031600579 in the amount of
\$10,875.00 payable to Kearney.

☒ **75% Federal share small project (PW 00575 v.0)**

☐ Management and Administrative (M&A) funds only.

☐ Federal share of Large Project eligible documented costs (based on applicant's Request
for Reimbursement PW).

☐ Partial payment (Request for Cost Reimbursement)

Code of Federal Regulations (CFR) 44, Section 13.21 (I) requires applicants promptly, but at least
quarterly, remit interest earned on advances to the Federal Emergency Management Agency.

**All approved Project Worksheets (PWs) are subject to State and Federal audit. Therefore,
complete records and cost documents must be maintained for at least three years from the date
the last project is completed or from the date final payment is received, whichever is later.**

If your jurisdiction expends \$750,000 or more in total Federal financial assistance in a single fiscal
year (includes ALL federal funds, not just disaster assistance), a copy of the Single Audit or Program
Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency
Management Agency (SEMA).

If you have questions, please contact us at 573/526-9108.

Sincerely,

Ronald C. Broxton, Manager
Recovery Division

RB:cm
Enclosure



A Nationally
Accredited
Agency

Subject: Glenside Road Repair-

Hi Mr. Eldridge, my name is Bill Wagner, with FEMA. I work for Mr. Luis Frias who advised me that he has been in contact with you regarding this project.

In reviewing the project and speaking with Luis the following was determined.

FEMA will assist in returning the site to PRE-EXISTING CONDITION. In reviewing the project it was determined that the contract you accepted as the lowest bidder is Amino Brothers Co., Inc. A review of the contract estimate will require some modifications.

This is a lump sum contract and outlines the work to be completed. Under the base bid:

#2, Furnish and install 150 lineal feet of 72in dia polymer coated metal pipe. During the site visit it was determined that 20ft of the CMP (non-coated pipe) was removed and needs to be replaced. To allow for the connection of this 20 feet to the non-damaged pipe, it was agreed that a 25ft section would be included in the project. This needs to be modified in the contract with the cost of making this repair.

#3 indicates "furnish and install 80 linear feet of 6in CL200 PVC waterline pipe and a 6" gate valve. During the site inspection it was determined that this is a 8" pipe with no damage. This needs to be removed from the estimate.

#4. Excavate, remove and haul off existing 72' CMP and replace with compacted dirt backfill from upper haunches of pipe. From below pipe to upper haunches will be crushed rock backfill. This needs to be modified removing the activity with the 72" CMP and only include the cost to replace lost fill under the 8in pipe to stabilize it to its pre-disaster condition.

#5. Can be excluded.

#6. Install concrete toe wall on the upstream end with anchor bolts tied to the new 72" CMP. If this wall was not present and damaged during the event it is not eligible. May be considered for mitigation if a new wall to prevent subsequent damage but should be a separate line item in the estimate and not included in the estimate to return to pre-disaster condition.

#7. Backfill and build new roadway to include 5" shoulder on west edge and 2:1 slope on west embankment. If this road was damaged as a direct result of the event and during the event period, then it can be brought up to PRE-DISASTER CONDITIONS.

#8. Same as 7 above.

#9, 10 and 11 should remain in the estimate.

Alternate 1. Installation of seeding and mulching of construction area. If this is necessary to prevent erosion and returns to PRE-EXISTING conditions, it would be included in the estimate.

Alternate 2. (Rip Rap) If rip rap is being placed where it was previously located and washed away or is best engineering practices or is required in writing and / or by past repair processes for similar damages which could be considered codes and standards it would be included.

The estimate is to return the damage to pre-disaster condition. i.e. same type of pipe, repair the damages to the pipe repair the erosion and road to what it was before the event. Changing the type or size of pipe, adding new preventative measures etc. can be included in the bid separately from returning the cost to pre-existing conditions. These could either be considered mitigation or an improved project. Under an improved project,

the project will include the cost to return to pre-existing conditions and can include mitigation. Any additional cost would be paid by City. In addition, an improved project must be approved prior to any work starting, by the State and possibly FEMA.NET

Tried to cover everything so this can be written quickly. Any questions please don't hesitate to call. Just to add,, the \$1,212.05 for the cost to Platte Clay Electric to make a brace and temporary by-pass road had been submitted under an emergency payment and will not be included.

Thanks:

Bill

WILLIAM "BILL" WAGNER
FEMA Project Specialist
William.wagner@fema.dhs.gov
847-344-0515

Northland

CLAY COUNTY EDC



CLAY COUNTY ECONOMIC DEVELOPMENT COUNCIL

1251 NW Briarcliff Parkway, Suite 25, Kansas City, Missouri 64116
816-468-4989 • www.ClayCountyEDC.com • info@ClayEDC.com

Call Jim at 903-4728 if interested
2016 Committees

Do you enjoy dialogue with your peers and making positive changes in your community? Are you looking for a venue for networking? Do you have a passion for personal growth, leadership, business development or Clay County? If you do, then take advantage of a benefit to your membership with CCEDC and join one of our committees!

You and other members of your company may join a committee at any time. All meetings are held at the CCEDC offices in Briarcliff. Call or email us with the committees in which you would like to serve. If you prefer, mail or fax this completed form to our office.

Name: _____ Phone: _____ Email: _____

Angel Investor Task Force – Participate in developing and coordinating Angel Investors for business development in Clay County.	2 nd Thursday 3:30pm – 4:30pm
Civic & Legislative Affairs Committee – Monitor and promote legislation that maximizes economic well-being and opportunities in Clay County.	3 rd Tuesday 7:30am – 8:30am
Clay County Competitiveness Task Force Committee – Discussion on ways to make Clay County more competitive to businesses.	To be announced.
Doniphan Dialogue Committee – Provide resources to improve leadership skills.	Twice a year.
Events Committee – Design and direct special projects such as the Annual Leadership Dinner, Keystone Recognition Awards and the Annual Golf Tournament. <i>(Lunch is provided.)</i>	4 th Wednesday 11:30am – 12:30
Membership Committee – Promote the benefits of Clay County EDC membership and plan networking events. <i>(Lunch is provided.)</i>	3 rd Thursday Noon – 1pm
Northland Education and Business Alliance – Promote business and education partnerships to help create a world-class workforce in the Northland. <i>(Lunch is provided.)</i>	1 st Tuesday 11:30am – 1:00pm
Northland International Business Committee – Promote Clay County as the #1 location to do business.	To be announced.
Quality of Life Committee – Enhance business and employment in Clay County by promoting quality of life resources.	1 st Thursday 3:30pm – 4:30pm
Research Facility Task Force – Participate in developing and coordinating the project to bring a research facility to the Northland.	3 rd Thursday 3:30pm – 4:30pm
Strategic Planning Steering Committee – Participate in developing and overseeing projects to promote the development of Clay County.	2 nd Wednesday 3:30pm – 4:30pm

We welcome you to attend any meeting before committing to join. Feel free to call us if you have questions at 816-468-4989 or send an email to info@ClayEDC.com.

Northland

CLAY COUNTY EDC

CLAY COUNTY ECONOMIC DEVELOPMENT COUNCIL • info@ClayEDC.com • 816-468-4989
1251 NW Briarcliff Parkway, Suite 25, Kansas City, Missouri 64116 • www.ClayEDC.com

May 9, 2016

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Chair

Rebecca Hill
Chair Elect

Greg Canuteson
Secretary

Doug Ervin
Treasurer

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Tony Reinhart

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Jim Hampton

AFFILIATE
Tom Pryor
Midwest Small
Business Finance

CLAY COUNTY COMMISSIONERS
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Luann Ridgeway, Eastern District
Gene Owen, Western District

Mayor Bill Dane
City of Kearney
PO Box 797
Kearney MO 64060

Dear Mayor Dane:

The Clay County Economic Development Council appreciates your membership investment. Your contribution of \$2,500 has been received for Platinum Crown Membership for the 2016 annual dues.

Since our founding in 1967, the Development Council has been instrumental in creating or retaining thousands of Clay County jobs and in the coordination of billions of dollars in new capital investment. Our membership represents a broad range of business and civic leaders and elected officials who are committed to quality growth and development in Clay County. Important services for new and existing businesses include information containing demographic and statistical data, as well as:

- Financial assistance
- Tax comparisons
- International trade assistance
- Complete inventory of industrial and commercial sites/ buildings

The mission of the Development Council has always been to “Maximize economic well-being in Clay County” through our public-private partnership goals:

- Retaining and expanding existing business and industry
- Attracting new business and industry
- Promoting a positive economic development climate

We provide financial assistance for small businesses through the SBA and revolving loan fund. Our *Midwest Small Business Finance* will complete all forms and work with you and your lender to make the process hassle-free.

There are numerous networking opportunities available including the Look North Leadership Award Banquet, the Keystone Awards luncheon, committee meetings, and other events throughout the year. Your participation and involvement is important and we encourage you to indicate your committee interests on the enclosed form.

Thank you for the confidence you place in us. If we may be of assistance please contact the Development Council at 816-468-4989.

Sincerely,



Jim Hampton
Executive Director



formerly The Laclede Group

Spire Inc.
700 Market Street Saint
Louis, MO 63101



May 10, 2016

Missouri Gas Energy
to become Spire.

To our valued suppliers,

The Laclede Group changed its name and is now Spire. To us, Spire is more than a name. It's a promise. It's about unifying our businesses and bringing energy and people together. Over the past three years, we've brought together three utility companies in Missouri and Alabama, quadrupling our enterprise value and reimagining the company we're becoming.

While our parent company is now Spire, our utilities and subsidiaries including Alagasco, Laclede Gas, Missouri Gas Energy, Laclede Energy Resources and Spire Natural Gas Fueling Solutions will retain their names and logos until later in 2017. As a supplier to our utilities and subsidiaries, business will continue as usual and there's no need to update your records with our new name at this time.

Your direct contact, our physical and mailing addresses, as well as our phone numbers will remain the same. On May 2, all our email addresses changed to @SpireEnergy.com. If you receive your checks electronically, the email will now come from Spire. To avoid delays in communication, all emails will automatically forward to our new address; however, please do update where you send your invoices by replacing @TheLacledeGroup.com or @Alagasco.com with @SpireEnergy.com.

We promise to keep you informed of our process as we work to transition our utilities and subsidiaries to Spire later in 2017. As always, thank you for your partnership. If you have any questions, please call your direct Spire contact.

Sincerely,

Michelle Danis
Director, Supply Chain

SpireEnergy.com

Jim Eldridge

From: Backsmann, Deana D. <Deana.Backsmann@spireenergy.com>
Sent: Tuesday, May 10, 2016 3:53 PM
To: Backsmann, Deana D.
Subject: The Laclede Group, Inc. name change
Attachments: Subsidiary Letter.pdf

Please see attached letter concerning The Laclede Group, Inc. name change to Spire Inc.
Please note our **utilities and subsidiaries** including Alagasco, Laclede Gas, Missouri Gas Energy, Laclede Energy Resources and Spire Natural Gas Fueling Solutions **will retain their names and logos**, only the email address information has changed at this time.

Thank you,

Deana Backsmann
Performance Analyst, Supply Chain Performance

700 Market St
Saint Louis, MO 63101
314.342.0592 Office
314.737.7185 Mobile

Please note my new email address:
Deana.Backsmann@SpireEnergy.com

SpireEnergy.com





M-3

Jim,
I was walking up the hill on 92
from 406 E 6th to Prospect - just a
block - but let me tell you, that
was the most treacherous block I
have ever walked!

I walked west facing traffic and
it was either get run over, walk
on the uneven sidewalk/grass & possibly
fall or twist an ankle, or take
another long step up the hill.

We Need Sidewalks On
92 Hwy!!! I don't know how
I can say it any better than that.

Thank you for reading this
and hopefully do something
abt it.
Karen J Hoth



The City of Kearney, Missouri

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

174

Chad Borland
North Kansas City Beverage Company, Inc.
203 East 11th Avenue
North Kansas City, MO 64116

Dear Chad:

The City agrees that in consideration of you paying to the City the annual sum of Twelve Thousand Dollars (\$12,000), furnishing merchandise for barbeque packets, furnishing banners needed to promote the Festival (maximum 20 banners), and furnishing advertising material and decorations for the beer garden that the City of Kearney, the St. Michaels Knights of Columbus Council No. 8915 and the Jesse James Festival, Inc. all agree that they will provide to you:

1. Recognition as a sponsor of the City's amphitheater program.
2. Full page advertisement in Jesse James Festival program.
3. PA announcement during the Festival dance and the rodeo.
4. Eighty (80) complimentary tickets to be furnished to North Kansas City Beverage ten (10) days prior to Jesse James Festival and ten (10) complimentary tickets to any show at the Kearney Amphitheater.
5. Display of North Kansas City Beverage lighted signage on the pavilion and covering the base of the light towers as approved by City prior to installation.

This agreement shall be in effect for 2016 w/first right of refusal in 2017 based upon ROI in 2016 and entertainment lineup in 2017.

This agreement shall automatically terminate and/or be renegotiated if the St. Michaels Knights of Columbus Council No. 8915 concessionaire agreement is terminated or not renewed.

Your signature at the bottom of this letter will constitute your Company's agreement to the terms set forth in this letter.

Yours truly,

City of Kearney, Missouri

By: 
JIM ELDRIDGE

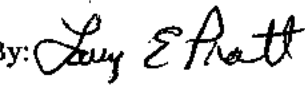
James Eldridge
Date: 3-7-16

Jesse James Festival, Inc.

By: 

Dan Colt, President
Date: 05/04/2016


St. Michaels Knights of Columbus
Council 8915

By: 

Date: 5-4-2016

The North Kansas City Beverage Company, Inc. agrees to the terms set forth in this letter.

North Kansas City Beverage Company,
Inc.

By: 

Chad Borland
President

Date: 5/4/16



The City of Kearney

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

MS

Letter to Builders
ON THERMAL EXPANSION
TANKS Required by Code

May 2, 2016

Kearney Builders & Plumbers

RE: Thermal Expansion Tanks

The City of Kearney uses a water meter setter with a check valve, to prevent possible backflow back into the city water system. This created a "closed water system" in the household plumbing system. Thermal expansion in the water heater builds up water pressure that will damage the plumbing system in the house.

We have found that multiple water heater manufacturers and vendors have installation instructions and/or technical bulletins related to thermal expansion. They indicate the need to address thermal expansion through installation of expansion tanks on the cold water line.

The Building Code requires water heaters and ancillary equipment be installed in accordance with the manufacturer's installation instructions. Installation of expansion tanks are required for all water heater systems and will be verified as part of the building permit inspection process. In lieu of an expansion tank, an alternate system certified by a licensed mechanical engineer may be accepted.

The "Notice to Builders and Plumbers" form found in the building permit packet has been updated. A copy of the updated form is attached. Any open building permits are expected to have expansion tanks installed prior to issuance of an occupancy permit.

If you have additional questions, please contact either of us per the contact information below.

Sincerely,

David Pavlich
Community Development Director
816-903-4731
dpavlich@kearneymo.us

Jay Bettis
Utilities Director
816-215-9787
citywater@uniteone.net



The City of Kearney, Missouri

100 E. Washington Street

P.O. Box 797

Kearney, Missouri 64060

(816) 628-4142

(816) 628-4543 FAX

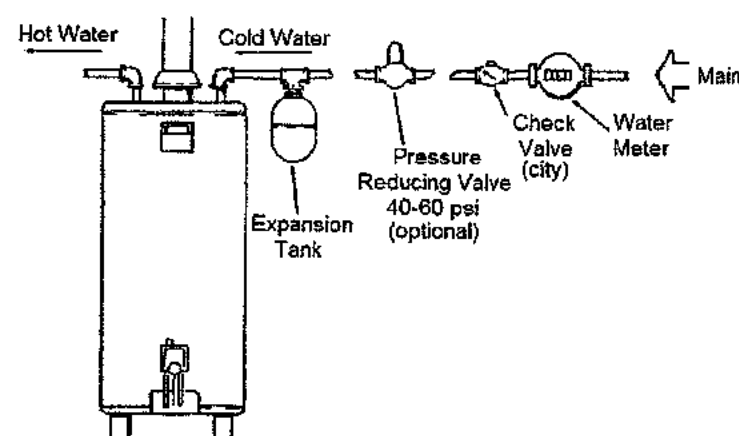
Updated 04/2016

Notice To Builders & Plumbers

The City of Kearney uses a water meter setter containing a check valve to prevent possible backflows. This creates a "closed water system" in the household plumbing. Thermal expansion from the water heater can build up excessive water pressure that can damage the water heater and other parts of the system.

The Building Code requires water heaters and ancillary equipment be installed in accordance with manufacturers' installation instructions. We have found that the water heater manufacturers indicate thermal expansion tanks are needed with closed water systems.

Installation of an expansion tank on the cold water line between the check valve and the water heater is required to address thermal expansion. In lieu of an expansion tank, an alternate system, certified by a licensed mechanical engineer, may be accepted.



The city will charge the builder to repair and/or relocate the meter pit, if damaged. Water service may be disconnected if the charges are not paid in full.

The water department shall deny or discontinue water service when a required backflow prevention assembly is not installed, tested, and maintained in an acceptable manner; if the backflow prevention assembly had been removed or bypassed, or if an unprotected cross-connection exists.

The builder acknowledges that their plumbing contractor has been notified of these requirements.

Builder / Plumbing Contractor

Building Address

Date

Jay Bettis, Utilities/Street Director

NTJ Builders
12221 NE 148th Street
Liberty MO 64068

Dwellings By Design
PO Box 1330
Kearney MO 64060

Hoffman Custom Homes
PO Box 1177
Kearney MO 64060

Lynne Scott Construction
PO Box 498
Kearney MO 64060

Craig Porter Development
PO Box 1330
Kearney MO 64060

Robertson Construction
PO Box 876
Liberty MO 64069

Beggs Construction
217 Dains Street
Liberty MO 64068

K.E. Smith Construction
PO Box 901847
Kansas City MO 64190

Lone Oak Builders
1025 Couchman Drive
Kearney MO 64060

First Choice Custom Homes
20863 Cottonwood Circle
Spring Hill KS 66083

Boulevard Homes
118 North Conistor Lane; Ste B307
Liberty MO 64068

Cunningham Construction
PO Box 1328
Kearney MO 64060

Barry Lowe
1209 Stonecrest Court
Kearney MO 64060

Brett Lowe
8770 North Laurel
Kansas City MO 64157

Trusty Construction
4200 North Eckles
Sibley MO 64088

Hedrick Construction
1063 Couchman Drive
Kearney MO 64060

T-Kelly Homes
PO Box 114
Kearney MO 64060

Hampton Plumbing
1026 Innovation Drive
Kearney MO 64060

Robertson Plumbing
PO Box 165
Liberty MO 64069

Minder Plumbing
PO Box 720
Smithville MO 64089

Westland Plumbing
10200 NE 124th Street
Liberty MO 64068

Newcomer Plumbing
PO Box 197
Holt MO 64048

Curt Mayes Plumbing
501 S. McCleary Rd; Suite A
Excelsior Springs MO 64024

Lexington Plumbing
1620 Troost Avenue
Kansas City MO 64108

Barsco Plumbing
1062 Innovation Drive
Kearney MO 64060

Kearney WinSupply
100 West Innovation
Kearney MO 64060

Hunt Plumbing
520 South Spratley
Birmingham MO 64161

Century Plumbing
14001 Century Lane
Grandview MO 64030

Five Star Mechanical
PO Box 11964
Kansas City MO 64133

Dennis Lawler
Always Plumbing
7812 NE 109th Terrace
Kansas City MO 64157

Reliable Mechanical Services
1025 Couchman Drive
Kearney MO 64060

Ark Plumbing
630 Cleveland Street
Holt MO 64048

Taylor Mechanical
PO Box 2064
Lee's Summit MO 64063

Prairie Center Plumbing
242 North Marion
Olathe KS 66061

Gercken Construction Services
137 N. Stewart Rd; Suite 100
Liberty MO 64068

Crawford Mechanical
PO Box 1911
Lee's Summit MO 64063

Neal Harris Service Experts
9040 Cody
Overland Park KS 66214

Vaughan Mechanical
4220 NE 34th Street
Kansas City MO 64117

Jamison Plumbing
304 East 11th Street
Kearney MO 64060

Nelson Plumbing
315 Carefree Drive
Maryville MO 64468

Anthony Plumbing
15203 West 99th Street
Lenexa KS 66215

Kinney's Plumbing
15755 Keeler Terrace
Olathe KS 66062

Taylor Plumbing Services
400 Park Drive
Smithville MO 64089

Central Plumbing
PO Box 218
Cleveland MO 64734

Kevin Robertson
A&S Inc
PO Box 681
Kearney MO 64060

Roto Rooter Service
1550 Liberty
Kansas City MO 64102

Bill's Plumbing Service
308 East Park Street
Olathe KS 66061

Quality Plumbing
1731 Howell Street
North Kansas City MO 64116

Mike Strahl
12302 North Wayne Avenue
Kansas City MO 64165

Linda Richardson
Platte Clay Electric Cooperative
1000 West 92 Highway
Kearney MO 64060

David Pavlich

From: Jim Eldridge [jeldridge@kearney.mo.us]
Sent: Wednesday, April 13, 2016 3:18 PM
To: ccoffelt@kearney.mo.us; Pavlich, David; "Water Plant"; jbettis@kearney.mo.us; Gary
Subject: Thermal Expansion Tanks
Attachments: AOSmiththermalexpansionbulletin45.pdf; Rheem thermal expansion bulletin.pdf; AWWAThermal Expansion2.pdf; bradfordwhiteExpansion Tank Brochure.pdf

Just sent Debbie Purdy the attached information on thermal expansion tanks—something our local builders and plumbers view as optional. It should not be optional.

She is preparing to go on vacation, and her mail carrier warned her about his experience, of returning from vacation to find his pipes burst due to "City water pressure" and a flooded house. (He probably still hasn't fixed his true problem by installing a thermal expansion tank.) I assured Debbie the City's water pressure was not the culprit.

The City of Kearney's water meter setter (used since the early 90's) contains a check valve that prevents water from back flowing from the house back into the public water system. The check valve creates a "closed system" in the household plumbing.

The building permit packet contains an ancient document that simply advises the existence of the check valve, but does not provide the solution—the right solution is a thermal expansion tank.

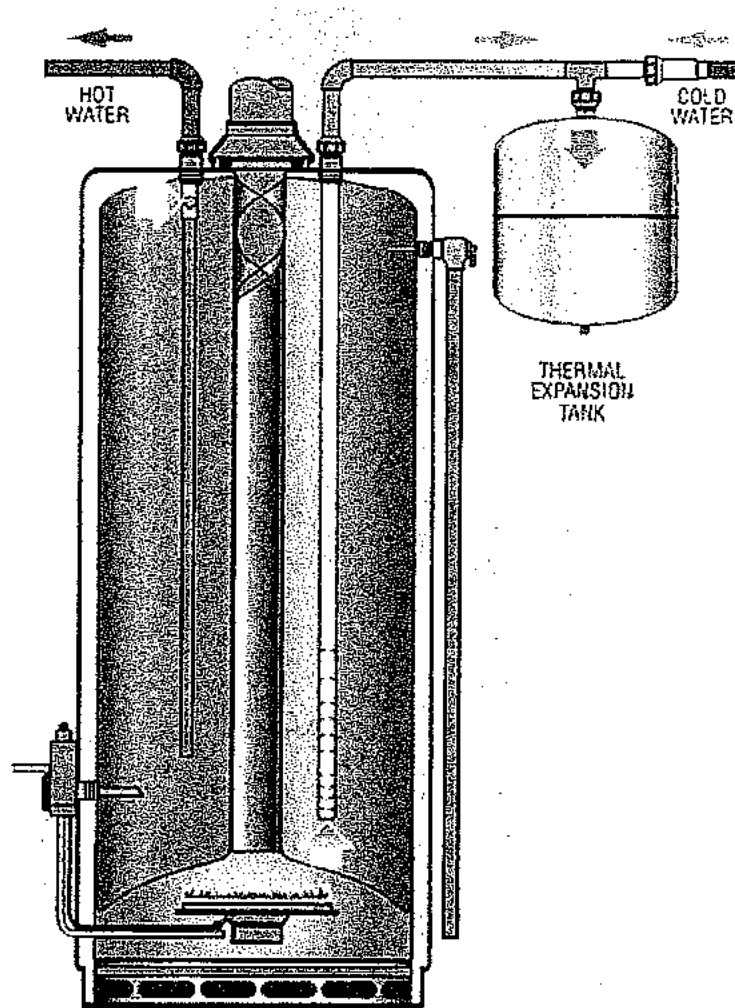
Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
100 East Washington Street
Kearney, Missouri 64060

jeldridge@kearney.mo.us
816.903.4729 direct

Notice To Builder

The City of Kearney uses a water meter setter which contains a check valve to prevent possible backflows. This creates what is known as a “closed system” in the household plumbing.

Pursuant to the building code, thermal expansion tanks are required to relieve heat expansion from the water heater.



600 Broadway, Suite 200
Kansas City, Missouri 64105-1659

816/474-4240
816/421-7758 FAX
www.marc.org



Mid-America Regional Council
**Solid Waste
Management District**



**MARC Solid Waste
Management District**

Serving local governments in
Cass, Clay, Jackson, Platte and
Ray Counties and working
cooperatively with Johnson,
Leavenworth, Miami and
Wyandotte Counties

Executive Board

Appointed:

Chris Bussen, Chair
City of Lee's Summit

Michael Shaw, Vice Chair
City of Kansas City

Traey Lambertz
Cass County

Gene Owen
Clay County

Matthew Willier
Jackson County

Daniel Erickson
Platte County

Gary Wilhite
Ray County

Elected:

Dennis Randolph
City of Grandview

Matthew Wright
City of Blue Springs

Marie Steiner
City of Kearney

Dan McGraw
City of Independence

Lauren Palmer
City of Parkville

Matt Mallinson
City of Sugar Creek

Ann Dwyer Sanders
City of Lake Waukomis

Ex Officio:

Lisa McDaniel, Planner
Secretary/Treasurer

May 4, 2016

2017 Grant Call
Waste Reduction, Reuse, and Recycling Projects

The MARC Solid Waste Management District is pleased to announce the 2017 call for waste reduction, reuse, or recycling projects. The projects will support the goal of reducing waste going into our area landfills.

Local governments, businesses, non-profits, schools and individuals in Cass, Clay, Jackson, Platte and Ray counties are eligible to apply.

Grant funds can help your community to expand services, start a new program, or increase participation in existing programs.

Please consider attending one of two information sessions to learn more. Sessions will be at the MARC offices, 600 Broadway, Kansas City, Mo. on the second floor.

Wednesday, May 25, 9:30 am – 11:00 am

or

Thursday, June 2, 9:30 am – 11:00 am

Attendance at this information session is not required for applicants to participate in this funding opportunity, but is strongly encouraged. If you are unable to attend a session, district staff is available to meet individually to explain the grant process and discuss project ideas.

The general time line is:

June 23, 2016	Pre-applications are due
August 31, 2016	Final Applications are due
January 1, 2017	Anticipated Start Date

To access the applications visit www.marc.org/Environment/Solid-Waste/Grants-Program/Annual-Open-Grant-Call.

Please contact Nadja Karpilow at 816-701-8226 or at karpilow@marc.org for more information.

Sincerely,

Chris Bussen
Chair, MARC Solid Waste Management District

Jim Eldridge

From: Switzer, Carolyn <switzer@ksdr1.net>
Sent: Monday, May 02, 2016 9:33 AM
To: bdane@kearney.mo.us
Cc: jeldridge@ci.kearney.mo.us
Subject: Tobacco 21
Attachments: Resolution of Encouragement.pdf

M-7

Dear Mayor Dane,

I am writing you today to let you know about recent action by the Kearney Board of Education. The board of education and I recognize the importance of creating a healthy environment for children both in school and in our community. Tobacco 21 is a recent initiative that supports raising the legal age of purchasing tobacco products from 18 to 21. There is profound evidence which indicates a primary source of underage tobacco use and addiction originates with older (legal) youth. By increasing the legal age for purchasing tobacco from 18 to 21, school age children have more difficulty acquiring cigarettes and other tobacco products because their 18 and 19 year old friends no longer have access. To that end, the Kearney Board of Education passed a resolution in support of the Tobacco 21 effort. We hope you will consider making this important change in the City of Kearney. The Cities of Gladstone, Independence, Columbia and Kansas City have already made the change.

Below are some important links for more information.

<http://wearehealthykc.com/We-Are-Healthy-KC/Tobacco-Cessation.aspx>

http://wearehealthykc.com/KCChamber/media/Healthy-KC-Media/PDFs/Tobacco21/KCStarTobacco21_102215.pdf

I would gladly support this effort at a city meeting of your choice.

Respectfully,

Bill Nicely
Kearney School District Superintendent
1002 S. Jefferson St.
Kearney, MO 64060
816-628-4116 Phone
@Kearneysup
#TeamUpKSD



1/32010

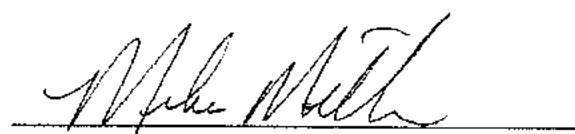
M-7

RESOLUTION OF ENCOURAGEMENT

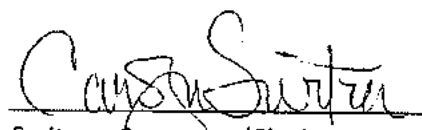
- Whereas:** The Kearney Schools Board of Education believes all students, staff, parents and patrons should strive to maintain healthy lifestyles.
- Whereas:** The Kearney School District Board of Education recognizes a key way of reducing lifetime tobacco use is to reduce tobacco addiction of youth.
- Whereas:** Youth tobacco addiction is usually initiated through older peers who can acquire tobacco legally.

BE IT RESOLVED that The Kearney R1 Schools Board of Education hereby encourages the governing bodies of the two municipalities served by Kearney Schools to consider increasing the legal age for purchase of tobacco products, including e-cigarettes and smokeless tobacco, from age 18 to age 21.

Adopted April 19, 2016

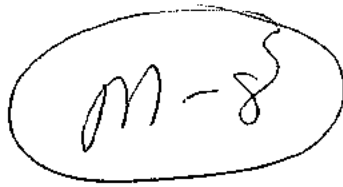


Mike Miller, President
Kearney R1 School District
Board of Education

Attest: 
Carolyn Switzer, Secretary/Clerk

Jim Eldridge

From: Linda Coussens <lcoussens@fairpoint.net>
Sent: Monday, May 02, 2016 10:01 AM
To: dholt@kearney-mo.us; msteiner@kearney-mo.us
Subject: Revision of Process needed



Hi,

You don't know me. As a person on disability with PTSD that lives in Kearney, I would like to suggest a revision to the "ordinance" letters.

I have talked to David Pavlich and the Chief of Police. I received 2 letters on Saturday and it triggered a major meltdown for me. I resolved the yard situation with some help of some acquaintances. I have dandelions. I have paid Kirby a few times to mow. I have mowed. In fact I am pretty sure I mowed last week-before the letters.

What I would like to see happen is that the first letter the city or someone sends out be one with numbers to service organizations in town. A letter that makes the assumption may be the person needs some help and doesn't know where to find it. I can't be the only person in Kearney going through tough times. Perhaps the first communication from the city should be letter more helpful and less threatening.

Thanks

Linda K. Coussens

May 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball	2 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal	3 1pm - Senior 1pm - Senior	4 Beau Jest (New) 11:30am - Seniors 11:30am - Seniors 12pm - Chamber	5	6 11:30am - Seniors 11:30am - Seniors 12pm - Seniors meal 12pm - Seniors meal	7 Large Item Trash
8 Mother's Day 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball	9 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal 6:30pm - P & Z Mtg 6:30pm - P & Z Mtg	10 Court 7:30pm 1pm - Senior 1pm - Senior 6:30pm - Court 7:30pm - Court 7:30pm - Court 7:30pm - Court 7:30pm - Court	11 1am - Annual Conference @ Camden on the Lake 9am - FW: Kearney 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal	12 7pm - Lion's Club	13 7am - KADC Meeting 7am - KADC Meeting 7am - KADC Meeting 7am - KADC Meeting 7am - KADC Meeting 7am - KADC Meeting 11:30am - Seniors	14 Paint the Park 11:
15 Peace Officers Peace Officers 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball	16 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal	17 1pm - Senior 1pm - Senior 5:30pm - Park Board 5:30pm - Park Board 6:30pm - Park Board 6:30pm - Park Board	18 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal	19 6:30pm - Road 6:30pm - Road	20 11:30am - Seniors 11:30am - Seniors 12pm - Seniors meal 12pm - Seniors meal 12pm - Seniors meal 12pm - Seniors meal	21
22 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball	23 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal	24 1pm - Senior 1pm - Senior	25 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal 12pm - Seniors Meal 12pm - Seniors Meal	26 7pm - Lion's Club	27 7am - KADC MTG 7am - KADC MTG 7am - KADC MTG 7am - KADC MTG 7am - KADC MTG	28 Blues Fest @
29 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball 1pm - Co-ed Softball	30 Memorial Day Memorial Day 11:30am - Seniors 11:30am - Seniors 12pm - Seniors Meal	31 Court 7:30pm 1pm - Senior 1pm - Senior	1 11:30am - Seniors 11:30am - Seniors 12pm - Chamber 12pm - Chamber 12pm - Chamber	2	3 11:30am - Seniors 11:30am - Seniors 12pm - Seniors meal 12pm - Seniors meal 12pm - Seniors meal	4

R-1

R-2

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: 04-25-16 to 05-01-16

4-25

Investigation of a domestic peace disturbance in the 400 block of Porter Ridge.

Joseph M Marquez-male-39-Kansas City-arrested on a Clay County non-support warrant.

Fraud investigation in the 2300 block of Crimson Court.

Assisted Kearney Fire and Rescue on a EMS call in the 20 block of Southbrook Parkway.

Trespassing investigation in the 500 block of Porter Ridge.

Investigation of a code violation (door to door sales) in the 700 block of Briar Lane.

Investigation of a juvenile complaint in the 400 block of North Grove.

Animal complaint in the 500 block of North Grove.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of Meadowbrook.

4/26

Investigation of a juvenile complaint in the 700 block of East 19th Street.

Check the welfare investigation Southbrook Parkway and Heather.

Business alarm investigation in the 100 block of East Washington.

911 hang up investigation in the 100 block of West 3rd.

Business alarm investigation in the 900 block of West MO 92 Hwy.

4-27

Investigation of a animal complaint in the 700 block of East 10th.

Investigation of a residential alarm in the 1700 block of Bay Court.

Property damage investigation of 1300 block of Susan.

Investigation of a animal complaint MO 92 Hwy at Jesse James Farm Road.

Dillon L Chase-male-23-Holt-arrested on a Excelsior Springs warrant.

Citizen assistance in the 1100 block of Geneva.

Reptile complaint in the 200 block of Eastwood Lane.

Investigation of an animal complaint in the 200 block of East MO 92 Hwy.

Business alarm investigation in the 300 block of South Platte Clay Way.

Parking complaint in the 1700 block of Marble.

Amanda J Ellifrits-female-37-Lawrence KS-cited for driving while suspended, failure to maintain current vehicle insurance, 3 speeding tickets, 2 failure to drive on right half of roadway, 2 failure to use turn signal tickets, 3 careless and imprudent driving tickets, defective equipment and resisting arrest by fleeing completing the investigation that began on 04/22/16.

4/28

Motorist assistance in the 200 block of East 6th.

Citizen assistance Nation Road and Woodridge.

Linda J Connley-female-54-Kearney-cited for failure to maintain current vehicle insurance.

Conner R Harris-male-17-Holt-cited for failure to maintain current vehicle insurance.

Accident investigation 19th Street and Campus Drive.

Accident investigation MO 92 Hwy at Platte Clay Way.

Investigation of a Ex-Parte Violation in the 1400 block of Laurel.

4/29

Assisted Kearney Fire and Rescue on a C2 alarm.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of Southbrook Parkway.

Investigation of an animal complaint on Petty Road North of 128th.

Citizen assistance with Kearney Fire and Rescue in the 600 block of Porter Ridge Court.

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

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of East 19th Street.

Citizen assistance in the 600 block of East 19th Street.

Citizen assistance in the 300 block of Wildflower.

Narcotics investigation in the 1400 block of Laurel.

4/30

Recovered property investigation in the 700 block of West MO 92 Hwy.

Investigation of an animal complaint in the 800 block of Southbrook Parkway.

Recovered property investigation in the 700 block of West MO 92 Hwy.

Samuel R Smith-male-27-Kearney-arrested on a Clay County felony warrant.

5/1

Drake A Kately-male-24-Kearney-arrested for receiving stolen property, unlawful use of a weapon, and resisting arrest, bond set at 25000.00. He was also issued summons for possession of drug paraphernalia and possession of marijuana.

Investigation of a 1 vehicle property damage accident Oakridge at Porter Ridge.

Fraud investigation in the 400 block of West MO 92 Hwy.

Peace disturbance investigation in the 100 block of West 4th.

Stealing investigation in the 400 block of West MO 92 Hwy.

Investigation of a 2 vehicle accident in the 900 block of East 15th Street.

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: 05-02-16 to 05-08-16

5/2

Investigation of a domestic peace disturbance in the 500 block of Southbrook Parkway.

Investigation of a 2 vehicle property damage leaving the scene accident.

Erica S Fisk-female-31-Kearney-issued citations for driving with a expired drivers license, failure to stop at a red stop light resulting in a 2 vehicle injury accident completing the investigation that began on 04/28/16.

Check the welfare investigation in the 500 block of Southbrook Parkway.

Property damage investigation in the 100 block of West 8th .

Juvenile investigation in the 700 block of East 19th Street.

Peace disturbance investigation in the 100 block of West 4th.

Lori A Vaughn-female-29-KCMO-arrested on a Gladstone fail to appear traffic warrant.

5/3

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

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

Dale L Whitten-male-58-Holt-cited for failure to use head lights when required and failure to maintain current vehicle insurance also arrested on a Clinton County traffic warrant.

Tyler L Scott-male-26-KCMO-cited for making a U turn where prohibited.

Investigation of a juvenile complaint in the 700 block of East 19th Street.

Attempted suicide investigation in the 100 block of South Clark.

Attempted suicide investigation in the 200 block of East 22nd.

70 year old Kearney male taken into protective custody per a Clay County Probate Court Order.

5/4

Harley K Chambers-female-17-Kearney-cited for expired license plates and failure to maintain current vehicle insurance.

Investigation of a residential alarm in the 1500 block of Jules Court.

Business alarm investigation in the 100 block of Platte Clay Way.

Joe W Trainer-male-59-New Hampton MO-cited for following to close resulting in a accident MO 92 Hwy and South Grove.

5/5

Check the welfare investigation in the 100 block of West MO 92 Hwy.

Investigation of a juvenile complaint in the 1300 block of Stonecrest.

Motorist assistance Northbound I-35 at the 25.2 mile marker.

5/6

Citizen assistance in the 600 block of West MO 92 Hwy.

Recovered property in the 1800 block of Sunset.

Business alarm investigation in the 300 block of West MO 92 Hwy.

Peace disturbance investigation in the 400 block of West 18th Street.

Investigation of fraudulently attempting to obtain a controlled substance in the 600 block of South Jefferson.

Matthew W Pellett-male-32-Kearney-cited for expired license plates.

Darron D Green-male-22-Kearney-cited for failure to maintain current vehicle insurance.

Samuel R Smith-male-27-Lathrop-cited for failure to possess drivers license and failure to maintain current vehicle insurance.

16 year old KCMO female cited for following to close resulting in a 3 vehicle property damage accident 19th at Meadow Lane.

5/7

Investigation of a 2 vehicle property damage accident in the 600 block of West MO 92 Hwy.

Investigation of an animal complaint in the 400 block of West MO 92 Hwy.

Property damage investigation in the 900 block of West MO 92 Hwy.

Kenneth W Butcher-male-30-Ocala IL-cited for illegal left turn.

Ilene M Howard-female-62-Kearney-cited for failure to maintain current vehicle insurance, and operating vehicle without license plates.

Check the welfare investigation in the 1600 block of Lauren Lane

Investigation of an animal complaint in the 1700 block of Clear Creek Drive.

5/8

Investigation of a juvenile complaint in the 1000 block of Regency.

Business alarm investigation in the 300 block of West MO 92 Hwy.

Investigation of a 911 hang up in the 600 block of West MO 92 Hwy.

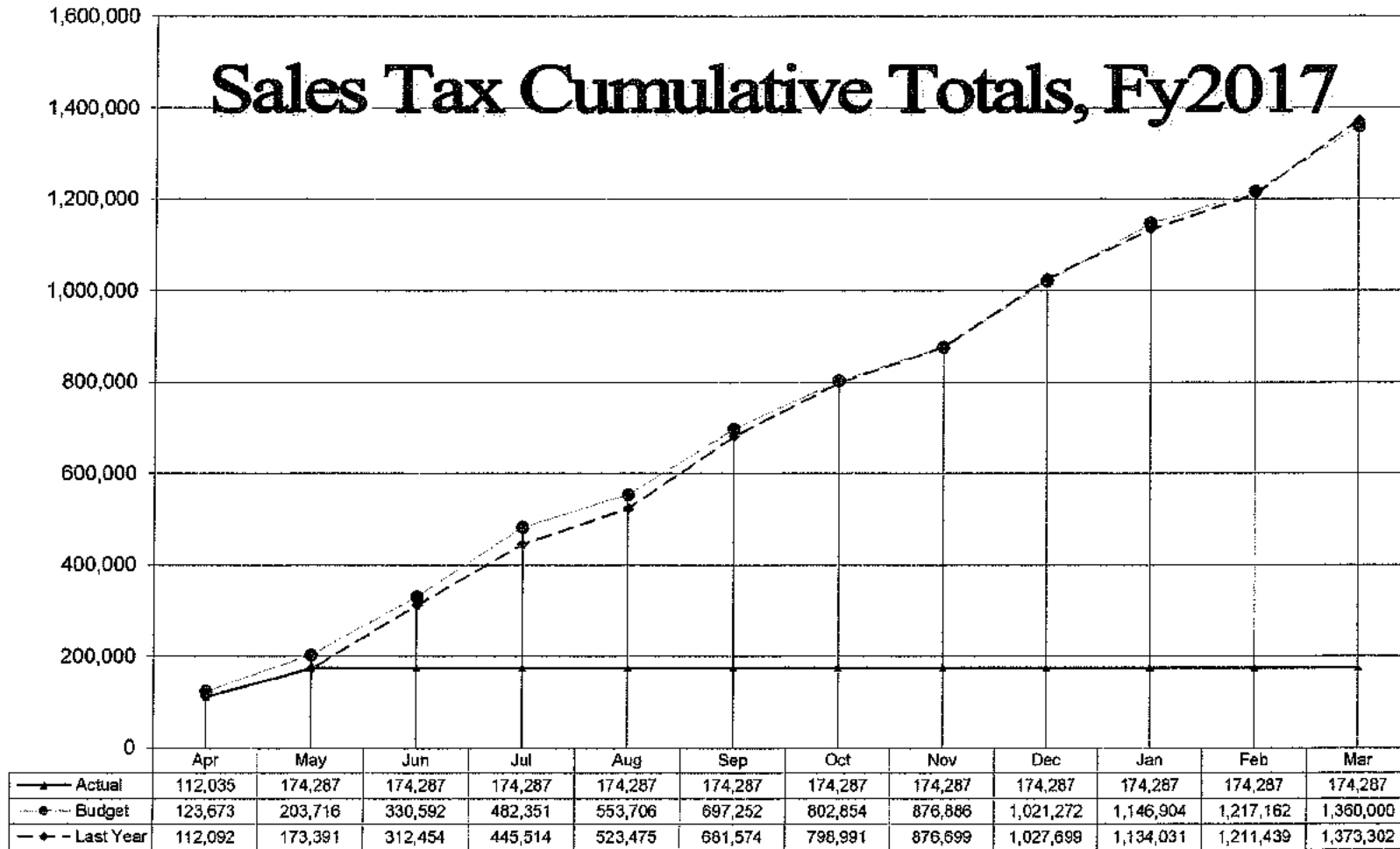
Investigation of an animal complaint in the 2100 block of Prairie Creek.

Code violation investigation in the 300 block of East 17th Street.

Investigation of a juvenile complaint in the 1100 block of Brookwood Drive.

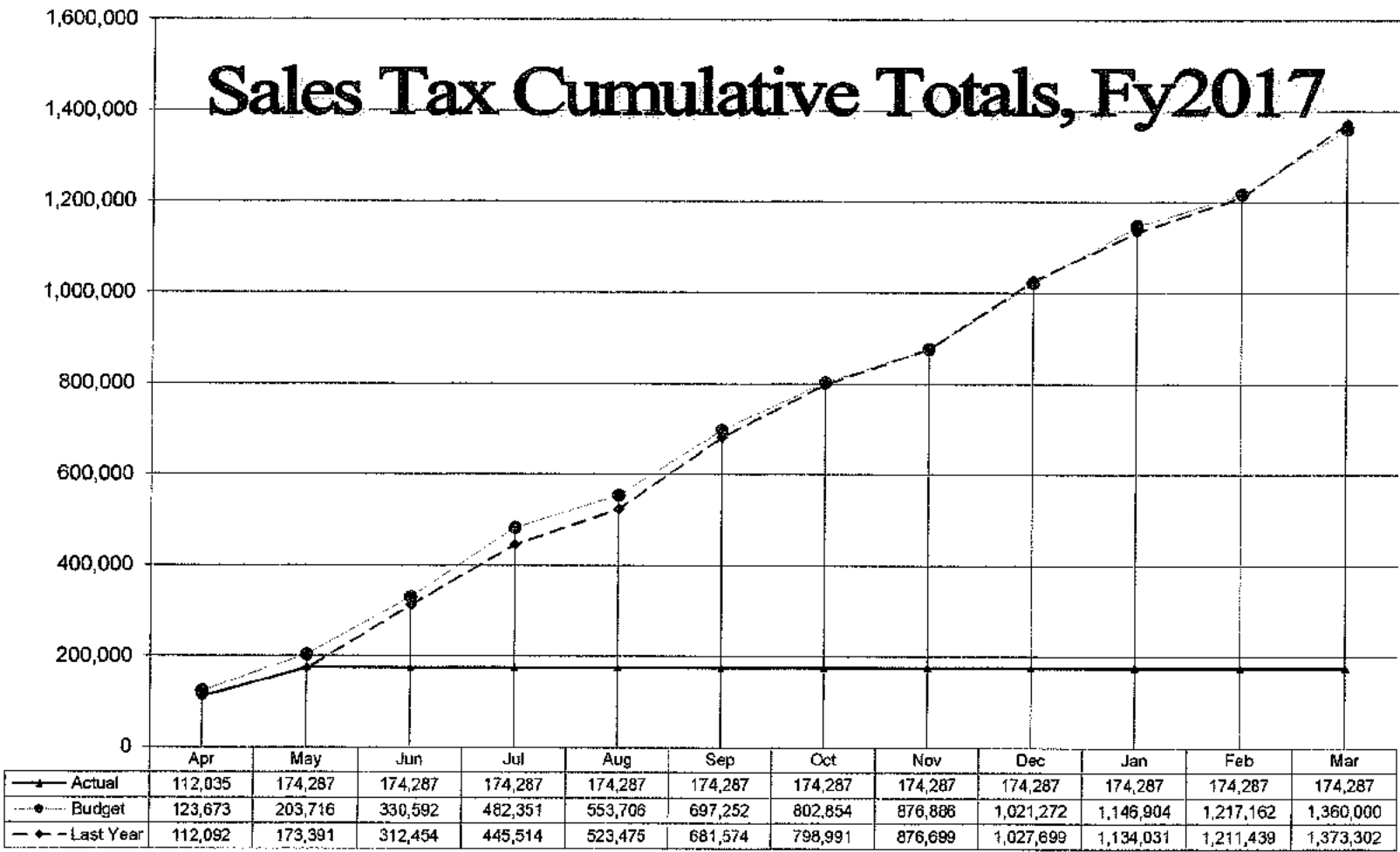
Business alarm investigation in the 300 block of West MO 92 Hwy.

R-3

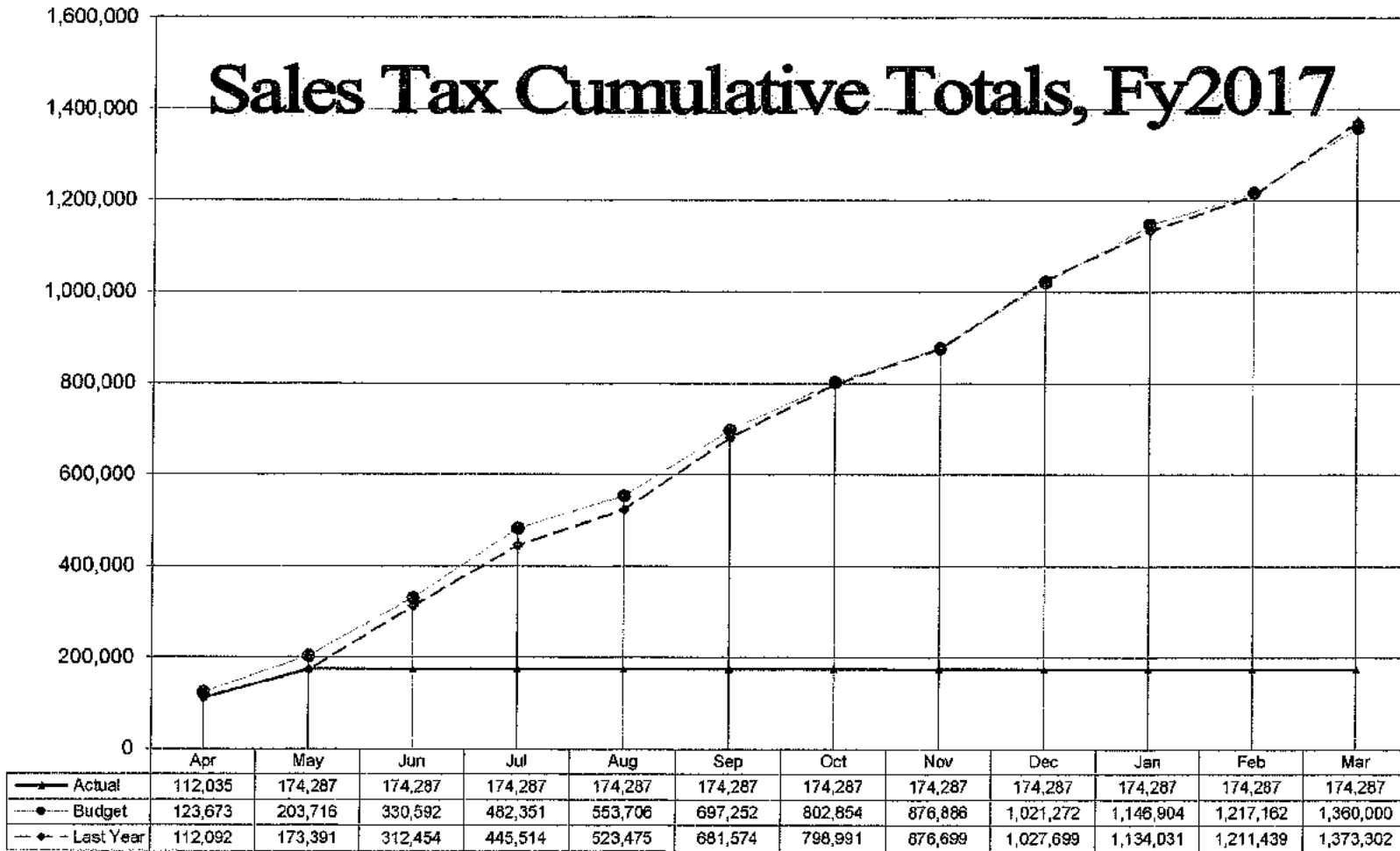


R-3

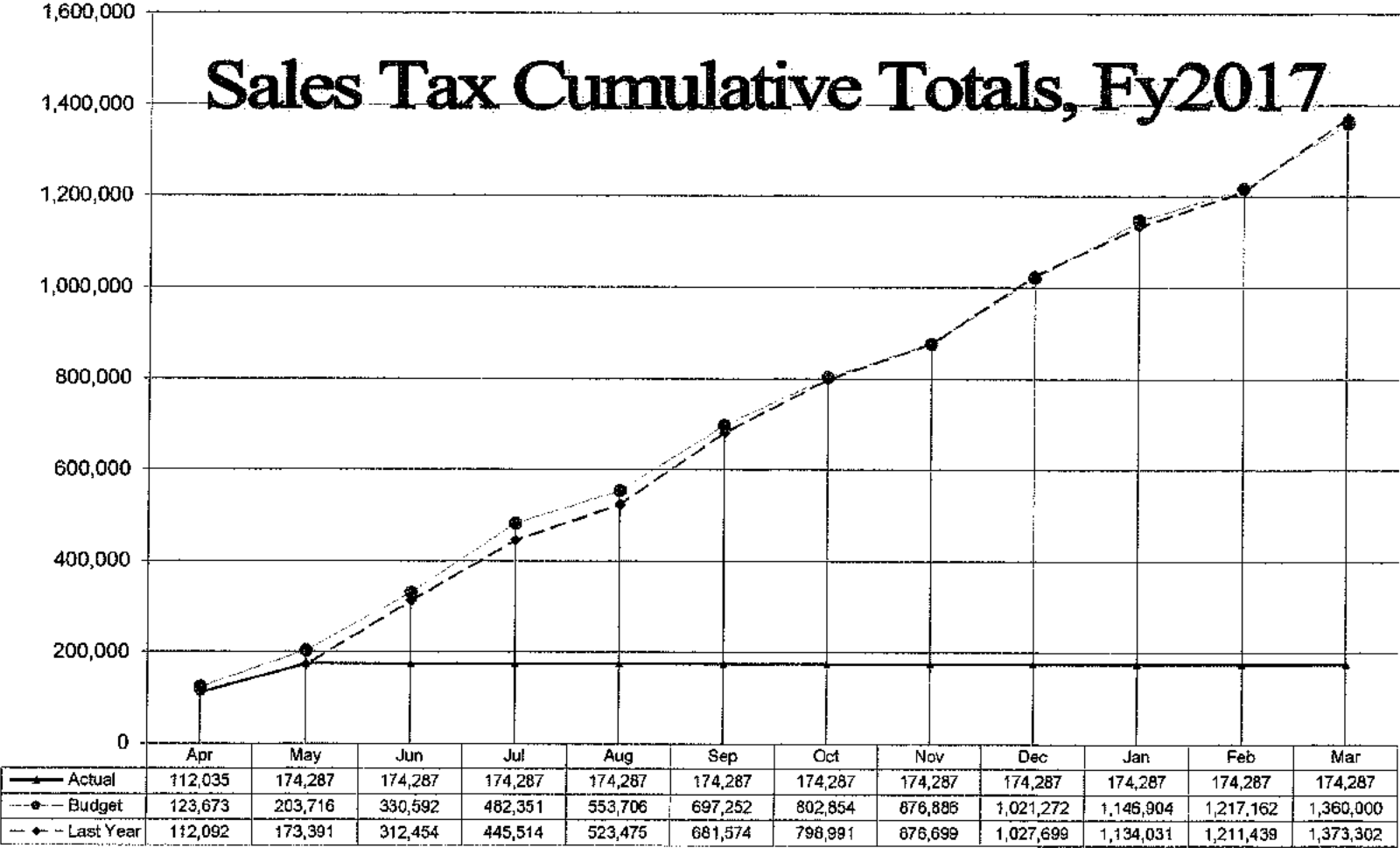
Sales Tax Cumulative Totals, Fy2017



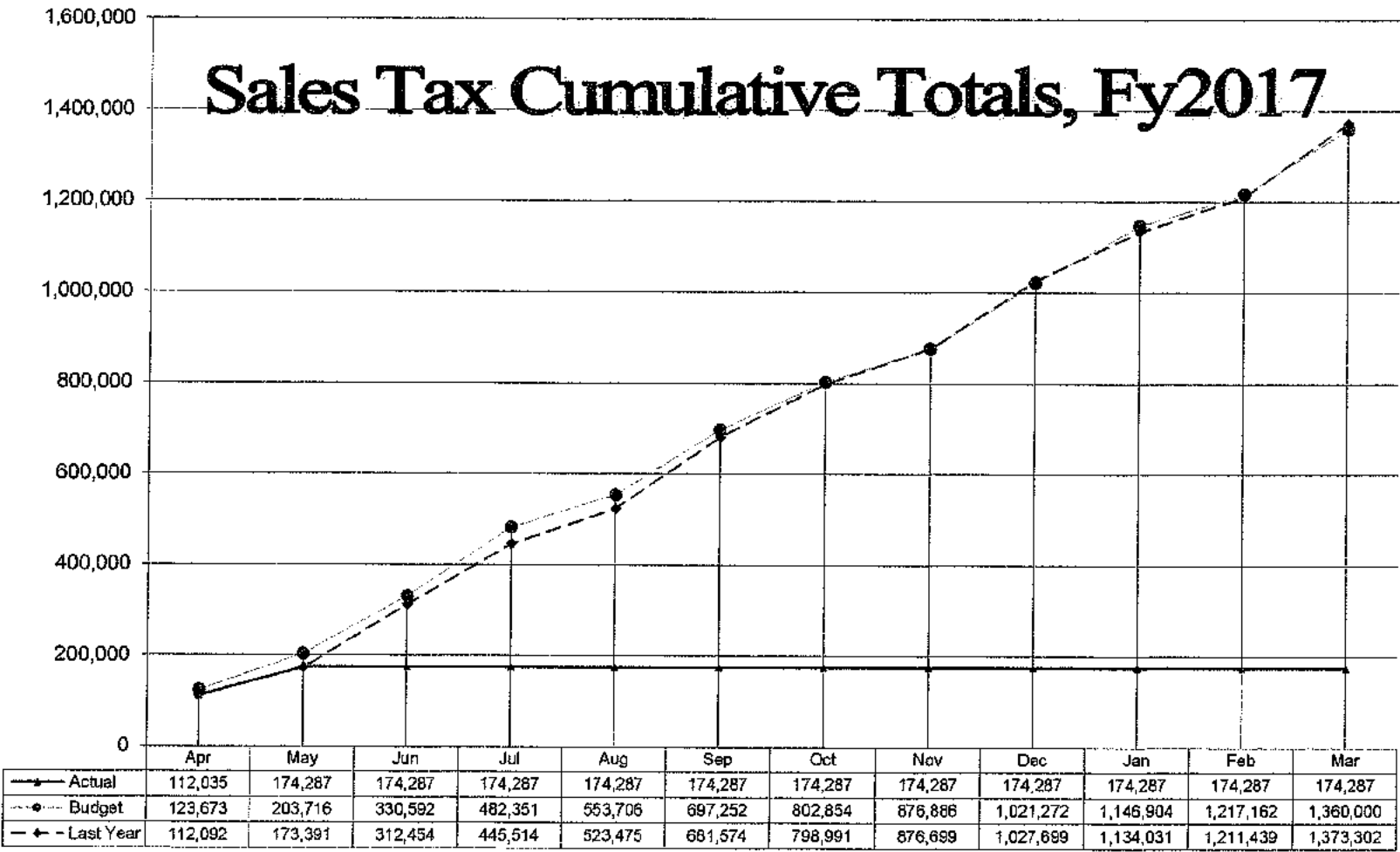
Sales Tax Cumulative Totals, Fy2017



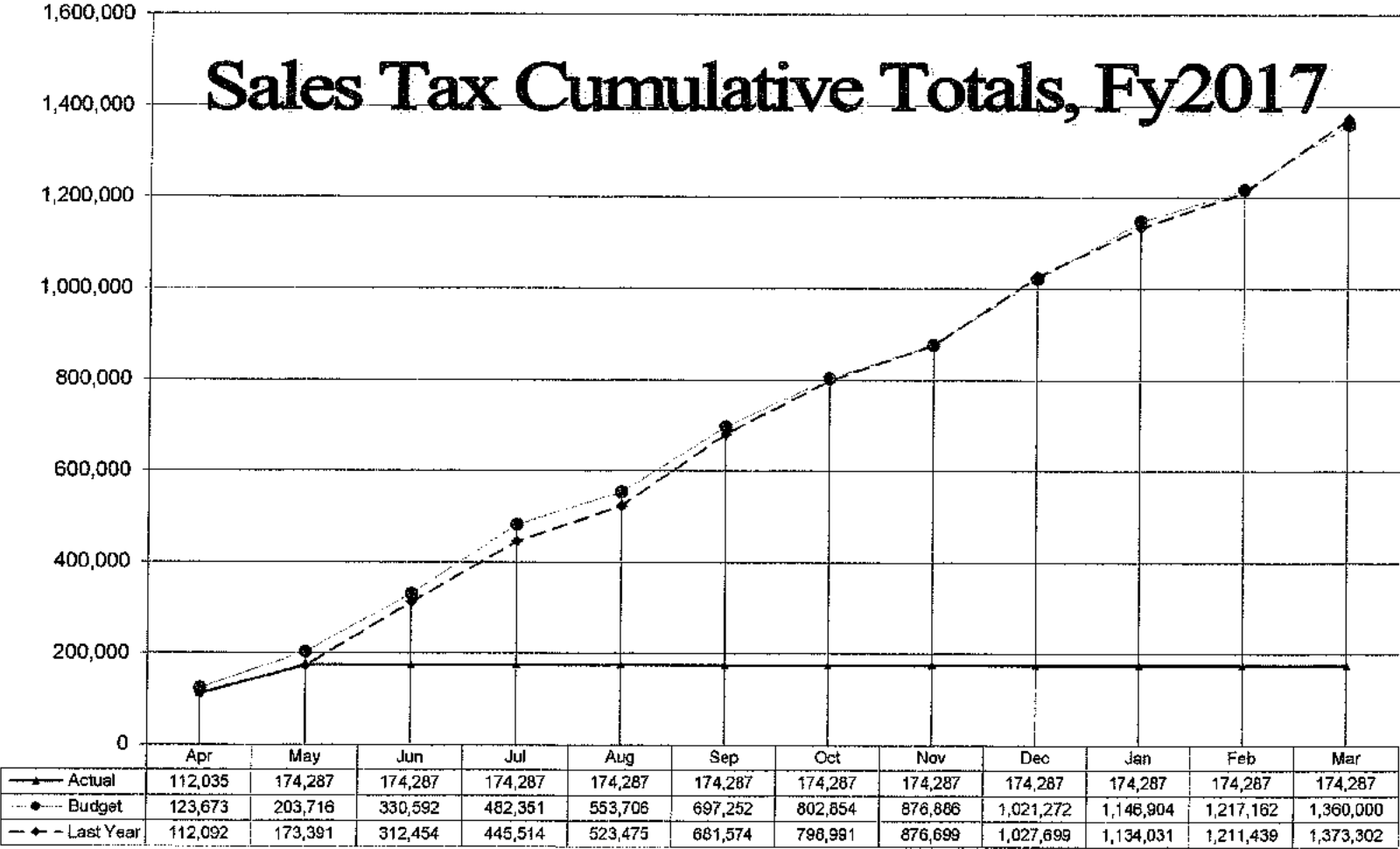
Sales Tax Cumulative Totals, Fy2017



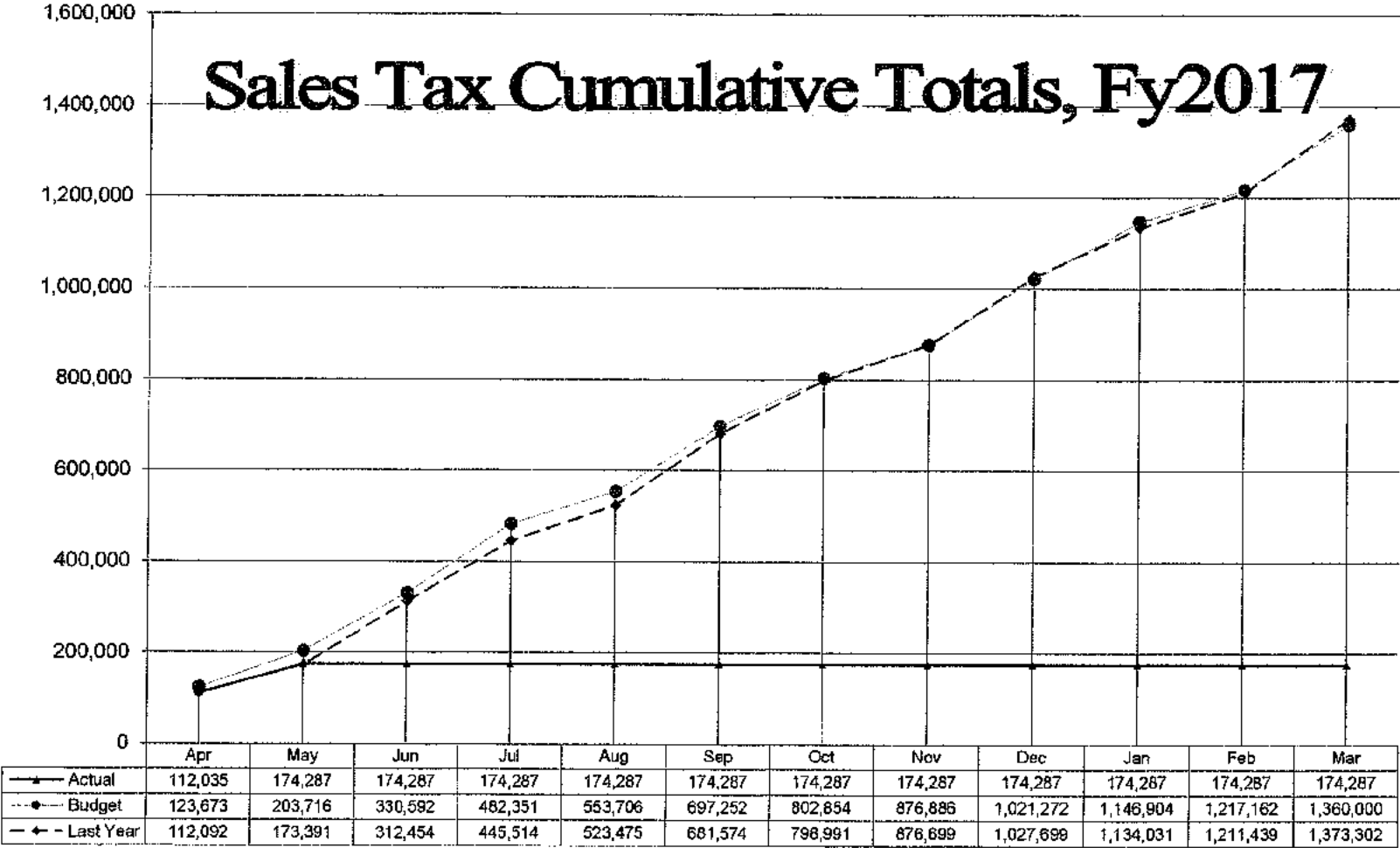
Sales Tax Cumulative Totals, Fy2017



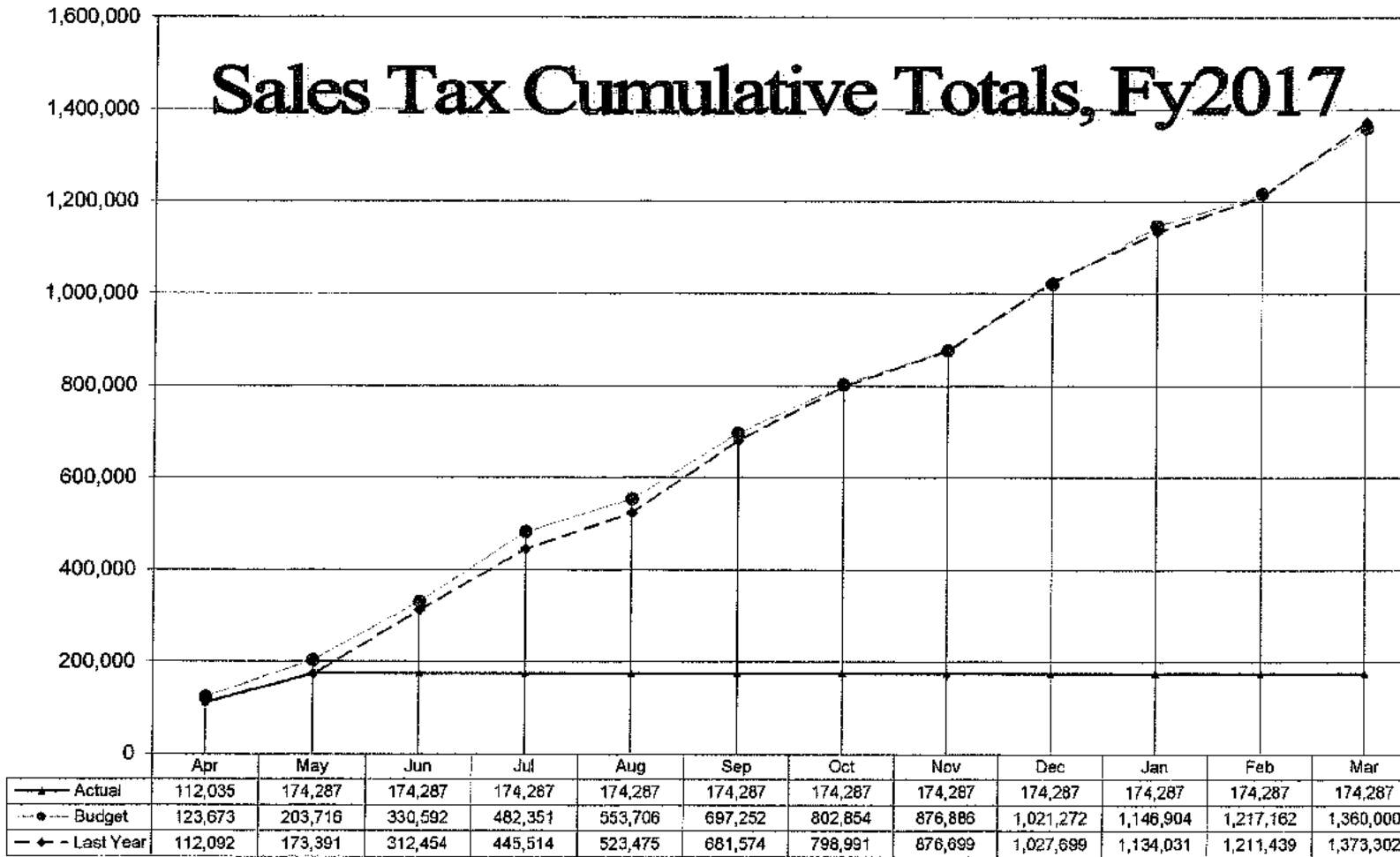
Sales Tax Cumulative Totals, Fy2017



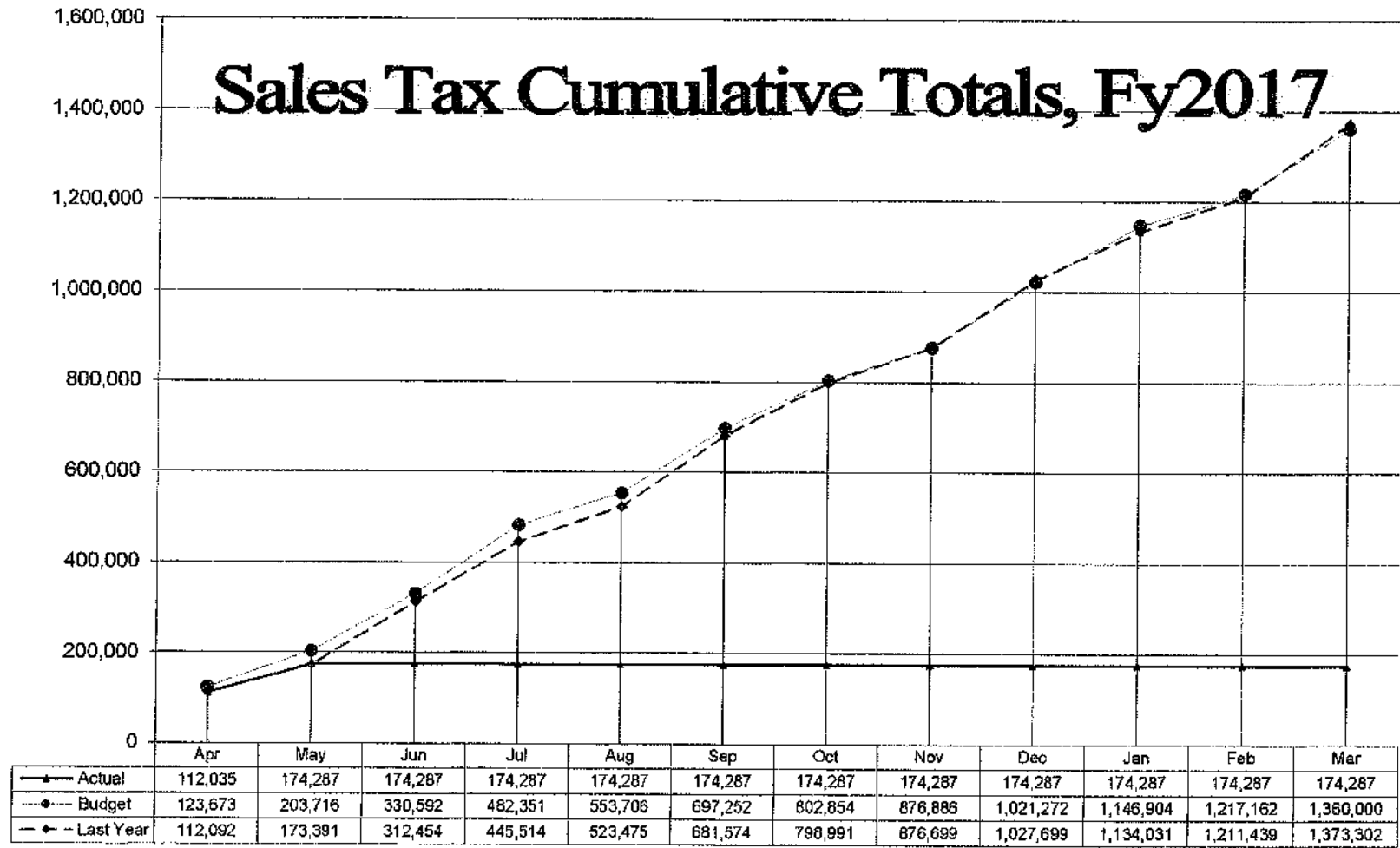
Sales Tax Cumulative Totals, Fy2017



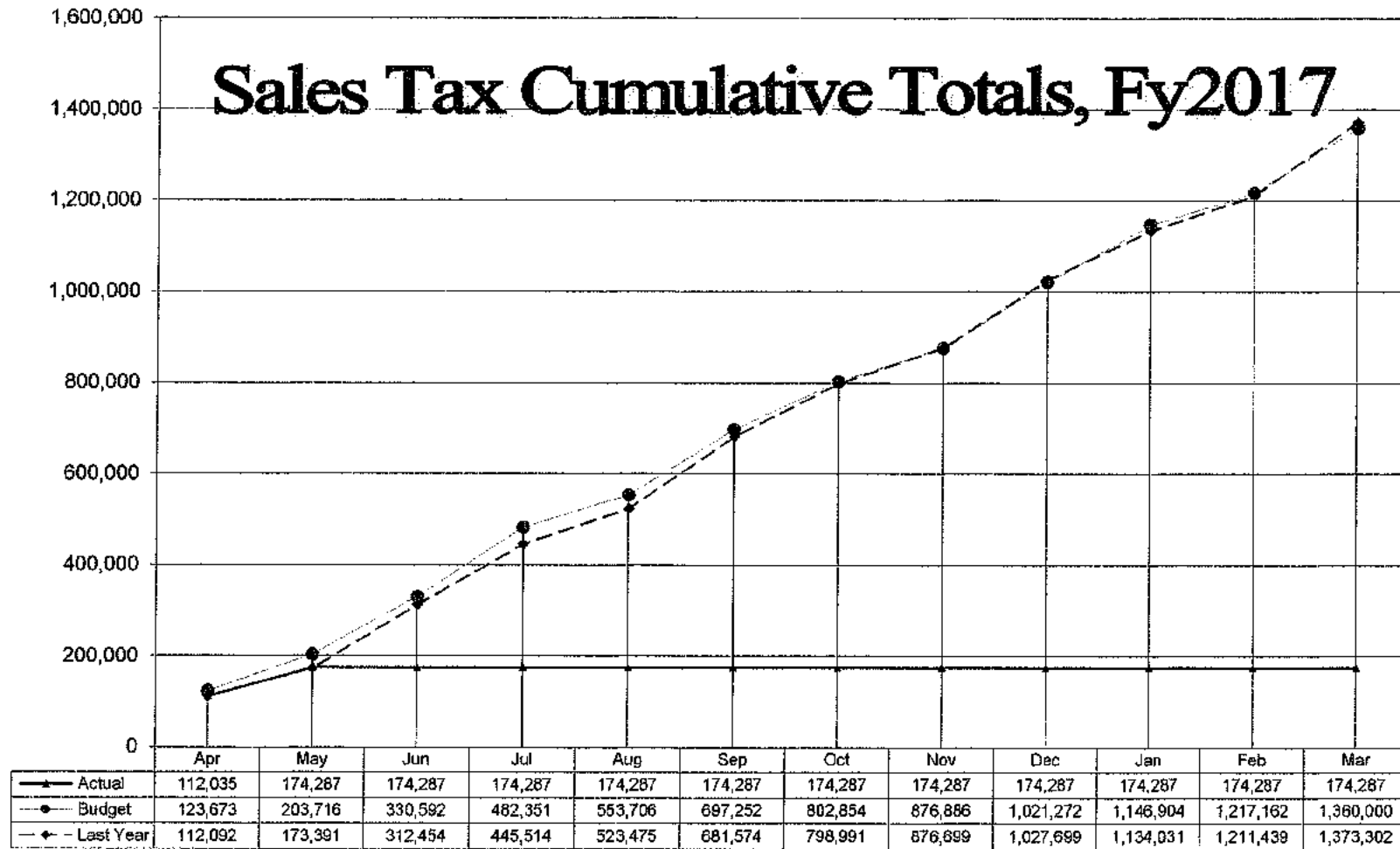
Sales Tax Cumulative Totals, Fy2017



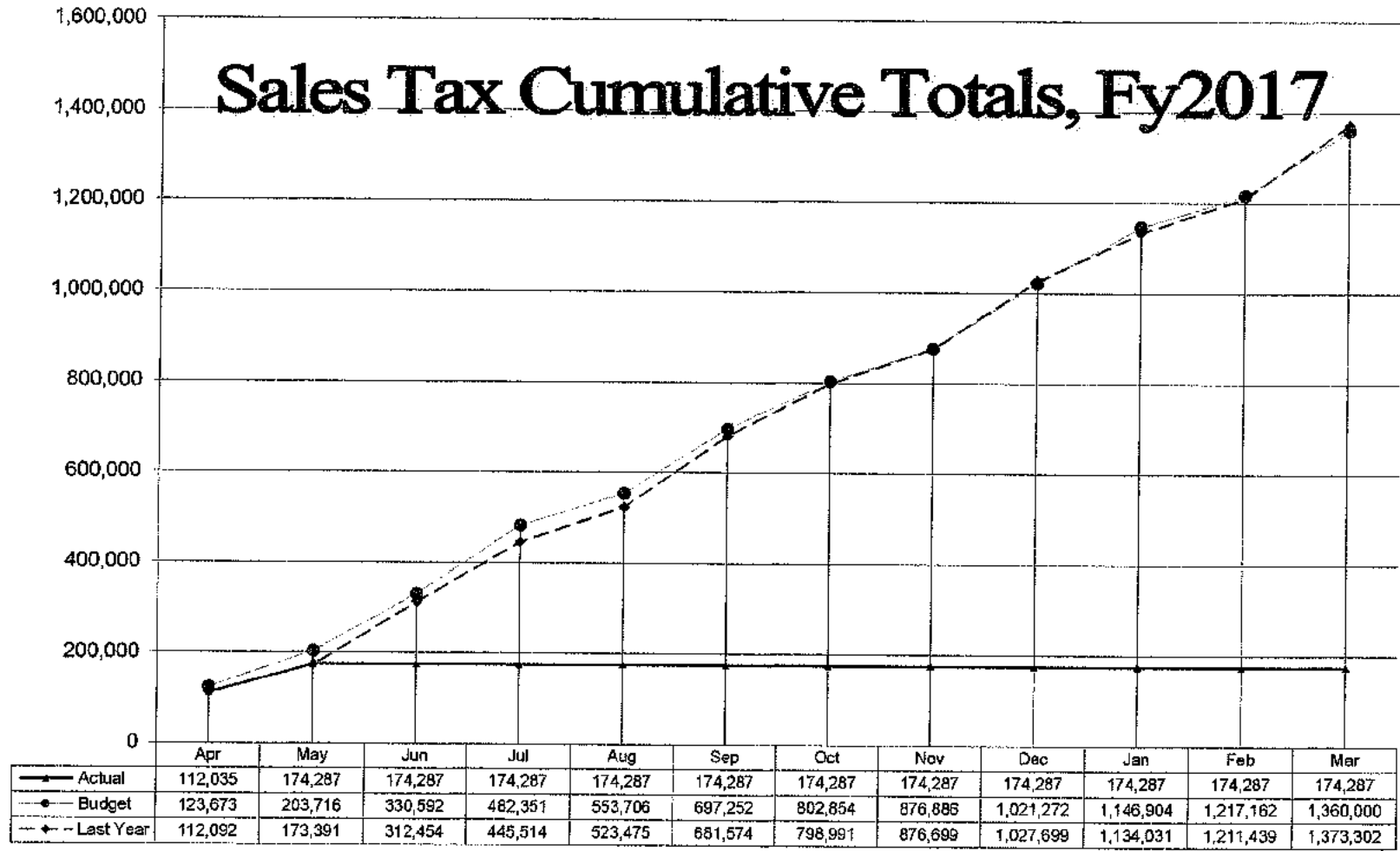
Sales Tax Cumulative Totals, Fy2017



Sales Tax Cumulative Totals, Fy2017



Sales Tax Cumulative Totals, Fy2017



Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
04-Apr-16	BRETT LOWE	CLEAR CREEK	1	730 EAST 13TH	027-16	1913	S
04-Apr-16	NTJ BUILDERS	SHADOWBROOK	182	409 TAMERA DRIVE	028-16	1735	S
04-Apr-16	NTJ BUILDERS	SHADOWBROOK	154	400 SHADOWBROOK	029-16	1530	S
08-Apr-16	LONE OAK	MEADOWS AT	84	306 OLD TRAIL RUN	030-16	2127	S
13-Apr-16	FIRST CHOICE	ESTATES OF	21	215 NORTH	031-16	3027	S
22-Apr-16	LONE OAK	MEADOWS OF	83	308 OLD TRAIL RUN	032-16	3040	S
28-Apr-16	HOFFMANN	SHADOWBROOK	101	1406 SILHOUETTE	033-16	1900	S
28-Apr-16	HOFFMANN	SHADOWBROOK	102	410 TAMERA DRIVE	034-16	1401	S
28-Apr-16	LYNNE SCOTT	WESTWOOD	62	706 CRESTRIDGE	035-16	1500	S
01-Apr-16	KLOWNSKI			109 EAST	628-16	0	O
01-Apr-16	J & SONS	OAKWOOD		OAKWOOD	B002-16		O
08-Apr-16	WALKER	HILLS OF RIVER		2400 SUMMIT TRAIL	877-16		O
08-Apr-16	J & SONS	WESTWOOD		WESTWOOD	B003-		O
15-Apr-16	BURDENARO			601 NORTH GROVE	878-16		O
25-Apr-16	BLACK & VEATCH	SHANKS TOWER		811 WEST 6TH	E004-16	0	O
06-Apr-16	FAMILY PET			907 WEST 92	705-16	32	B
22-Apr-16		SHOPPES AT		801 WATSON DRIVE	706-16	84	B

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE % DIFF
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.
2015	4	2	3	6								15
2016	7	6	13	9								35
% DIFFERENCE	75%	200%	333%	50%								133%

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE % DIFF
	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.
2015	0	1	6	10								17
2006	5	5	9	4								23
% DIFFERENCE #DIV/0!	400%	50%	-60%									35%

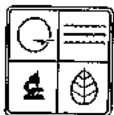
April Bldg Permits & Cert of Occupancies
2016

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
01-Apr-16	1701 LAUREN LANE	224	052-15	ROBERTSON CONSTRUCTION	S
04-Apr-16	727 EAST 13TH STREET	19	051-15	BEGGS CONSTRUCTION LLC	S
06-Apr-16	724 EAST 13TH TERRACE	13	060-15	LYNNE SCOTT	S
14-Apr-16	502 BUCK COURT	41	054-15	CUNNINGHAM	S
04-Apr-16	102 WEST 2ND STREET		E003-16	KING	O
05-Apr-16	109 EAST WASHINGTON		628-16	KLOWNSKI	O
18-Apr-16	209 EAST WASHINGTON		B001-16	HAMPTON PLUMBING	O
01-Apr-16	801 WATSON DRIVE		626-16	OSCAR NAIL & SPA	C
01-Apr-16	801 WATSON DRIVE	2A	641-15	STAR DEVELOPMENT	C
13-Apr-16	801 WATSON DRIVE	2A	626-15	STAR ACQUISITIONS, INC.	C
07-Apr-16	1402 BRETT CIRCLE		550-16	KUHN	

(125)

Application ID	State	Organization	Project Title	Project Type	Applied for STP	STP Requested	STP Year	All Projects Score	Category Score	Total Score	Applied for CMAQ	CMAQ Requested	Applied for TAP	TAP Requested
674	MO	KCATA	Prospect Max	Public Transportation - Transit Capital	Y	\$ 4,500,000	2019	28	81	109	No	\$ -	No	\$ -
758	MO	Kansas City, MO	Paseo Gateway Intersection	Roadway Operations	Y	\$ 6,000,000	2019	28	78	106	No	\$ -	No	\$ -
760	R	MARC	Planning Sustainable Places 2019	Livable Communities	Y	\$ 3,000,000	2019	24	82	106	No	\$ -	No	\$ -
738	MO	Waldo CID	Waldo Area Improvements -75th and Wornall	Livable Communities	Y	\$ 2,450,000	2019	25	79	104	No	\$ -	No	\$ -
787	MO	North Kansas City	Burlington Corridor Complete Street	Non-Motorized Transportation - Recreation Trails	Y	\$ 7,000,000	2019	17	81	98	No	\$ -	No	\$ -
755	MO	Independence	US 40 Highway Complete Streets	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 3,212,000	2020	16	81	97	No	\$ -	No	\$ -
689	MO	Independence	Truman + Winner Road Project	Transportation Safety Infrastructure	Y	\$ 1,520,000	2020	18	75	93	No	\$ -	No	\$ -
793	MO	Kansas City, MO	Red Bridge Road Complete Street Upgrade and Reconstruction	Livable Communities	Y	\$ 2,000,000	2019	28	63	91	No	\$ -	No	\$ -
839	MO	Blue Springs	7 Highway Sidewalk - I-70 to Pink Hill Road	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 582,000	2020	18	69	87	No	\$ -	Yes	\$ 500,000
800	MO	Kansas City, MO	Transit Corridor Accessibility Program	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 784,000	2019	19	67	86	No	\$ -	No	\$ -
692	R	KCATA	Regional Clean Transit Vehicle Program	Public Transportation - Transit Capital	Y	\$ 1,280,000	2019	19	67	86	Yes	\$ 7,040,000	No	\$ -
698	MO	Parkville	Route 9 Corridor Complete Streets Improvements - Route 45 to Clark Ave.	Roadway Operations	Y	\$ 966,400	2020	21	64	85	Yes	\$ 966,400	No	\$ -
717	MO	Independence	US 24 Highway Complete Streets	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 3,030,000	2020	20	65	85	No	\$ -	Yes	\$ 203,000
772	MO	Blue Springs	7 Highway Sidewalk - Liggett to 40 Highway	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 650,000	2020	17	68	85	No	\$ -	Yes	\$ 500,000
788	MO	Platte County	Green Hills Road Complete Streets Upgrade/Reconstruction	Livable Communities	Y	\$ 14,000,000	2019	22	62	84	No	\$ -	No	\$ -
835	MO	Blue Springs	7 Highway Sidewalk - 40 Highway to I-70	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 650,000	2020	17	66	83	No	\$ -	Yes	\$ 500,000
814	R	BikeWalkKC	Bike Share KC Phase 5	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 2,000,000	2019	27	55	82	Yes	\$ 1,000,000	Yes	\$ 1,000,000
726	MO	Raytown	Raytown Downtown Streetscape - Phase II	Livable Communities	Y	\$ 416,205	2020	19	61	80	No	\$ -	No	\$ -
718	MO	Independence	35th Street - Ph 2, Crysler to Sterling	Transportation Safety Infrastructure	Y	\$ 2,532,000	2019	21	58	79	No	\$ -	No	\$ -
691	R	KCATA	Regional Fare Collection and Monitoring Program	Public Transportation - Transit Capital	Y	\$ 4,800,000	2019	20	58	78	No	\$ -	No	\$ -
709	R	KCATA	Regional Transit Passenger Amenity Improvements	Public Transportation - Transit Capital	Y	\$ 400,000	2019	18	60	78	No	\$ -	No	\$ -
830	MO	Gladstone	NE 76 Street Complete Streets Project- N. Oak to N. Brooklyn	Livable Communities	Y	\$ 1,650,000	2020	22	55	77	No	\$ -	No	\$ -
675	MO	Grandview	Convert I-49 Frontage Roads to Two-way Operation	Roadway Operations	Y	\$ 9,600,000	2020	18	56	74	No	\$ -	No	\$ -
801	MO	Liberty	M-152 /I-35 Interchange and Kansas St Corridor Improvements-Phase 1&2	Roadway Capacity	Y	\$ 8,000,000	2019	15	57	72	No	\$ -	No	\$ -
776	MO	Riverside	ROUTE 9 & MATTOX INTERSECTION IMPROVEMENTS	Roadway Operations	Y	\$ 711,561	2019	15	55	70	No	\$ -	No	\$ -
723	MO	Lee's Summit	Colbern Road Improvements	Roadway Capacity	Y	\$ 8,000,000	2020	20	49	69	No	\$ -	No	\$ -
699	MO	Blue Springs	Woods Chapel Road Connection - Phase 2	Roadway Operations	Y	\$ 4,917,000	2019	14	54	68	No	\$ -	No	\$ -
754	MO	Kansas City, MO	LEES SUMMIT ROAD - ANDERSON TO LAKEWOOD	Roadway Operations	Y	\$ 5,500,000	2019	20	46	66	No	\$ -	No	\$ -
818	MO	Kansas City, MO	Swope Park Industrial Area-Railroad Flyover Bridge	Other STP	Y	\$ 4,000,000	2019	19	47	66	No	\$ -	No	\$ -
777	MO	Peculiar	Peculiar Improvements to Route C	Roadway Capacity	Y	\$ 926,240	2019	12	51	63	No	\$ -	No	\$ -
840	MO	Gladstone	N. Antioch Road Complete Streets Project - NE 68 Ter to NE 72nd St	Livable Communities	Y	\$ 1,200,000	2020	18	44	62	No	\$ -	No	\$ -
844	MO	Peculiar	School Road Phase 3 from 203rd Street to Peculiar Way (formerly known as 211th Street).	Roadway Capacity	Y	\$ 1,800,000	2019	14	44	58	No	\$ -	No	\$ -
845	MO	Peculiar	West/East Broadway Sidewalk Project from W. 4th Street to E. 3rd Street	Non-Motorized Transportation - SRTS Non-Infrastructure	Y	\$ 176,000	2019	15	43	58	No	\$ -	No	\$ -
784	MO	Kansas City, MO	N Oak Improvements - NE 42nd St to NE46th St	Roadway Operations	Y	\$ 2,500,000	2019	18	39	57	No	\$ -	No	\$ -
812	MO	Kearney	East 92 Highway Sidewalk to Porter Ridge/South Marimack Drive	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 456,800	2019	11	46	57	No	\$ -	No	\$ -
825	MO	Belton	Routes 58 and Y Signal	Roadway Operations	Y	\$ 641,000	2019	12	44	56	No	\$ -	No	\$ -
768	MO	North Kansas City	Armour Road / Route 1 (Vernon) Improvements	Roadway Operations	Y	\$ 2,154,000	2019	17	35	52	No	\$ -	No	\$ -
685	MO	Kansas City, MO	Buckeye Greenway Pedestrian Bridge	Non-Motorized Transportation - Facilities and SRTS Infrastructure	Y	\$ 300,000	2019	16	34	50	No	\$ -	No	\$ -
846	MO	Raytown	83rd Street Bridge Improvements	Bridge Replacement/Rehabilitation	Y	\$ 600,000	2019	15	35	50	No	\$ -	No	\$ -
769	MO	Pleasant Hill	7 Hwy Signal & 163rd St. Improvements	Roadway Operations	Y	\$ 280,000	2019	14	34	48	No	\$ -	No	\$ -
811	MO	North Kansas City	Armour / 16th Street Connection	Roadway Capacity	Y	\$ 1,250,000	2019	18	28	46	No	\$ -	No	\$ -
756	MO	Independence	Jackson Drive Extension	Roadway Capacity	Y	\$ 3,840,000	2020	12	32	44	No	\$ -	No	\$ -
753	MO	MoDOT	Priority Signal Communication Infrastructure	Roadway Operations	Y	\$ 850,000	2019	8	34	42	Yes	\$ 850,000	No	\$ -
826	MO	Belton	Mullen Road Livability Corridor - Phase 2	Roadway Capacity	Y	\$ 3,673,000	2020	12	27	39	No	\$ -	No	\$ -
828	MO	Kearney	19TH STREET INTERCHANGE/ROADWAY IMPROVEMENTS	Roadway Operations	Y	\$ 9,000,000	2019	10	28	38	No	\$ -	No	\$ -
842	MO	Weston	Summerset Drive Extension	Roadway Capacity	Y	\$ 173,110	2019	4	7	11	No	\$ -	No	\$ -

MARC STP
Highway Funding List



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER POLLUTION CONTROL PROGRAM

MONTHLY MONITORING RECORD FOR WASTEWATER TREATMENT FACILITIES

R-6

NAME OF FACILITY						CITY				COUNTY/REGION					
Kearney Wastewater Treatment Facility						Kearney, MO				Clay					
FOR THE MONTH OF		OUTFALL NUMBER		PERMIT NUMBER				TYPE TREATMENT FACILITY							
April 2016		#001		MO 0107883				BNR							
INFLUENT						EFFLUENT									
DAY	FLOW: MGD GPD INF. OR EFF.	PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP F °C	PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER	OTHER	OTHER	RAIN	WEATHER	TIME
1	.61	7.82			15									O	0800
2	.55	7.09			14									C	0650
3	.59	7.16			14									C	0720
4	.63	7.05			15	7.08				.27				C	0815
5	.6	7.02			15									C	0815
6	.59	7.29	292	540	15		3	2					.2	PC	0800
7	.57	7.16			16									C	0810
8	.62	7.82			16									C	0800
9	.51	7.36			15									C	0700
10	.52	7.32			15									O	0700
11	.74	7.60			15	6.9				.18			.1	O	0800
12	.53	7.18			15									C	0800
13	.51	7.89			16									C	0800
14	.51	7.16			16									C	1100
15	.5	7.75			16									C	0800
16	.59	7.44			16									C	0800
17	.55	7.26			16									C	0700
18	.58	7.39			16	7.02							.04	O	0800
19	.75	7.03	197	415	15		3	4					.36	O	0800
20	.66	7.21			16								.1	O	0800
21	.73	7.04			16	6.98								O	0800
22	.78	7.84			17									O	0800
23	.55	7.48			15									O	0745
24	.51	7.09			16									PC	0710
25	.7	7.39			17								.25	C	0800
26	.64	7.07			17								.1	O	0800
27	2.2	7.07			16								3.25	PC	0800
28	2.49	7.2			15									O	0800
29	1.58	6.92			16									O	0800
30	1.18	7.27			15								.08	O	0715
31															
No. of Samp.	30	30	2	2	30	4	2	2		2					
Tot of Samp.	23.07		489	955			6	6					4.48		
Monthly Avg.	.77		245	478			3	3							
Daily Max.	2.2	7.89	292	540	17	7.08	3	4		.27					
Daily Min.		6.92			14	6.90				.18					
Max 7/Avg															

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM

OPERATIONAL CONTROL PARAMETERS

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	SETTLABILITY MIXED LIQUOR ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
1				9			5051		
2			4.2	2	#1 10590	#1 770	5888		
3			4.2	15	#2 10490	#2 770	5256		
4				9			5461		
5				8			5203		
6				6			4505		
7			4.2	11	#3 10765	#3 750	4520		
8			4.2	8	#1 9135	#1 730	4571		
9			4.2	7	#2 10685	#2 740	4739		
10			4.2	2	#3 9770	#3 780	4993		
11				12			5101		
12			4.2	13	#1 9270	#1 740	4680		
13			4.2	11	#2 9245	#2 670	4621		
14			4.2	13	#3 10385	#3 820	4716		
15				11			3923		
16			4.2	4	#1 10085	#1 850	5310		
17			4.2	6	#2 9980	#2 700	5861		
18			4.2	11	#3 8890	#3 790	4446		
19				5			4051		
20			4.2	6	#1 8250	#1 580	4285		
21				15			4798		
22			4.2	8	#2 8575	#2 650	5245		
23			4.2	10	#3 9485	#3 700	4577		
24			4.2	6	#1 10980	#1 890	4126		
25			4.2	10	#2 8755	#2 580	4792		
26			4.2	15	#3 8365	#3 700	4236		
27				2			4406		
28				3			4571		
29			4.2	7	#1 7110	#1 430	4590		
30			4.2	1	#2 8450	#2 590	4740		
31									

Fill out one copy of report each month and mail it monthly for each treatment facility.

1. Mail one copy of report to the appropriate DNR regional office as noted in your permit and keep one copy in your files.

2. Reports must be signed by whoever performed tests and by an appropriate official.

3. In the weather column, use the following symbols: R-rain; S-snow; C-clear; P.C. - partly cloudy and O-overcast.

4. Use grab sample pH, Temp. and D.O. Use grab samples for all operational control test.

5. Use 24 hr. composite (proportional) samples for B.O.D. 5, and Suspended Solids tests unless NPDES permit indicates otherwise. Use "Standard Methods" or an approved equal for all parameters.

6. Treatment plant flow measurements may be made on either influent or effluent. Lagoon influent flow measurements need be only at the time of composite sampling of the influent. All tests must be performed in accordance with NPDES Permit Conditions and Operational Control Regulation 10 CSR 20-9.010. Review your permit for specific requirements.

7. Unusual conditions, significantly affecting operations must be reported immediately to the Department of Natural Resources.

8. Representative sludge samples should be taken either before entering digesters and/or holding tanks or after removal from digesters or holding tanks.

COMMENTS

1st Chlorine .05
 2nd Chlorine .03
 Oil and Grease <5.0 mg/L
 E-Coli 4/1- 15 cfu 4/5- 0 cfu 4/14- 8 cfu 4/21- 2 cfu 4/25- 4 cfu

TESTS PERFORMED BY

Michael Fort

TITLE

Plant Operator

PHONE NUMBER

(816) 628-6689

DATE

05/02/2016

REPORT APPROVED BY

TITLE

PHONE NUMBER

DATE

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT
October 1, 2015 to March 31, 2016

R-7

General Funds	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Revenue, Oct, 2015 to Mar, 2016	Total Actual Revenue, fy2016	% Budget Collected
Taxes (Franchise, Gas, Property, Sales)	4,755,736	3,056,332	5,000,970	105.2%
Licenses & Permits	67,250	61,450	130,590	194.2%
Trash Collections	397,000	211,594	410,837	103.5%
Allied Republic Rebate	5,700	1,641	3,510	61.6%
MoDOT Grant 19th Street Bridge Replacement	40,000	0	23,002	57.5%
MoDOT Police Grants	4,668	2,691	7,359	157.7%
Corporate Sponsorship, Pavilion	12,010	0	12,010	100.0%
Westside CID Bennett Blvd Payment	74,382	74,382	74,382	100.0%
Amphitheater Revenue	200,000	4,809	161,863	80.9%
Recreation Programs	22,000	9,893	29,960	136.2%
Billboard Leases	22,800	0	22,800	100.0%
Interest	19,130	25,461	47,600	248.8%
Fines and Court Costs	167,500	49,457	109,858	65.6%
Miscellaneous Receipts	15,000	14,324	20,719	138.1%
Total General Fund Revenues	5,803,176	3,512,034	6,055,460	104.3%

Water and Sewer Funds	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Revenue, Oct, 2015 to Mar, 2016	Total Actual Revenue, fy2016	% Budget Collected
Licenses & Permits	87,350	56,850	179,310	205.3%
Utilities (Water & Sewer Collections)	2,519,500	1,091,466	2,394,188	95.0%
Interest	18,880	2,214	15,089	79.9%
Miscellaneous Receipts	4,469	17,036	21,505	481.2%
Total Water and Sewer Revenues	2,630,199	1,167,566	2,610,092	99.2%

Debt Service Funds	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Revenue, Oct, 2015 to Mar, 2016	Total Actual Revenue, fy2016	% Budget Collected
Taxes (Property, TIF PILOTS)	374,438	404,963	408,327	109.1%
Taxes (EATS-Sales Taxes)	182,816	153,860	288,898	158.0%
Interest	1,430	2,060	3,600	251.7%
Transfers	689,601	361,031	732,186	106.2%
Total Debt Service Revenues	1,248,285	921,914	1,433,011	114.8%

Grand Total Revenues	9,681,660	5,601,514	10,098,563	104.3%
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CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT

October 1, 2015 to March 31, 2016

General Funds	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Expenditures, Oct. 2015 to Mar, 2016	Total Actual Expenditures, fy2016	% Budget Expended
City Hall Administration	529,640	278,268	485,052	91.6%
Municipal Court	63,598	14,134	39,345	61.9%
Community Development Department	214,005	105,294	201,133	94.0%
Master Plan Contract	80,000	48,984	48,984	61.2%
Kearney Area Development Council	60,000	30,000	45,000	75.0%
PlyGem Expansion Grant, 4th of 4th Year	15,000	15,000	15,000	100.0%
Kearney Historic Museum	59,400	13,252	16,844	28.4%
Kearney Enrichment Council Contracts	69,000	17,548	57,722	83.7%
Police Department	1,563,227	754,525	1,458,733	93.3%
New Patrol Cars	127,676	12,847	131,504	103.0%
Rose Mann Equipment Purchases	4,591	0	4,591	100.0%
Allied Waste Trash Contract	390,000	203,962	398,750	102.2%
Recycling Drop Site and Brush Program	35,000	18,891	27,225	77.8%
Street Department	1,233,504	747,963	1,047,484	84.9%
19th Street Bridge Replacement	94,216	8,703	59,911	63.6%
Watson Drive Engineering	310,277	19,875	281,292	90.7%
Watson Drive Construction Project	4,858,084	1,761,213	2,200,061	45.3%
Street Banners/Decorations	52,500	25,250	40,465	77.1%
Park Department	490,674	210,617	442,818	90.2%
Recreation Programs	22,000	19,495	28,615	130.1%
Amphitheater Events	200,000	13,979	193,959	97.0%
Amphitheater Sound Boards	35,000	14,537	29,075	83.1%
Debt Retirement--Principal	100,436	30,802	100,436	100.0%
Debt Retirement--Interest	39,764	17,667	39,764	100.0%
Transfers	857,101	395,271	828,741	96.7%
Total General Fund Expense	11,504,693	4,778,076	8,222,501	71.5%

Water and Sewer Funds	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Expenditures, Oct. 2015 to Mar, 2016	Total Actual Expenditures, fy2016	% Budget Expended
Water & Sewer Administration	709,736	357,666	668,326	94.2%
Water Plant Operations	515,020	222,409	415,864	80.7%
Purchase of Kansas City Water	200,000	121,243	176,993	88.5%
Wastewater Plant Operations	350,710	221,265	427,842	122.0%
Sewer Plant Rotary Fan Press Sludge Project	665,000	0	524,878	78.9%
Debt Retirement--Principal	639,816	322,734	623,566	97.5%
Debt Retirement--Interest	232,932	111,763	227,580	97.7%
Debt Retirement--Fees	10,029	1,446	9,069	90.4%
Total Water and Sewer Expense	3,323,243	1,358,527	3,074,118	92.5%

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT
October 1, 2015 to March 31, 2016

Debt Service Funds	fy2016 Budget (Apr 2015 to Mar 2016)	Actual Expenditures, Oct, 2015 to Mar, 2016	Total Actual Expenditures, fy2016	% Budget Expended
Administration	9,469	7,500	7,500	79.2%
School and Fire District Reimbursements	19,900	20,977	20,977	105.4%
Shoppes TIF Developer Reimbursement	343,000	335,446	470,484	137.2%
Northland TIF Reimbursement Sewer Stub	5,531	5,531	5,531	100.0%
Debt Retirement--Principal	635,000	526,250	636,250	100.2%
Debt Retirement--Interest	230,498	108,496	226,849	98.4%
Debt Retirement--Fees	2,700	1,341	1,707	63.2%
Total Debt Service Expense	1,246,098	1,005,542	1,369,298	109.9%
Grand Total Expenses	16,074,034	7,142,145	12,665,916	79%

Excess of Cash Receipts & Transfers Over (Under) Cash Disbursements	General Funds (1,266,042)	Water & Sewer Funds (190,961)	Debt Service Funds (83,628)	Total (1,540,631)
10/01/2015 Fund Balances	7,599,948	1,680,858	730,066	10,010,872
Less Court Bond and Meter Deposit Payables	(3,200)	(185,514)	0	(188,714)
03/31/2016 Fund Balances	6,330,707	1,489,897	646,438	8,470,242

Statement of Indebtedness

General Obligation Bonds	10/1/2015	Issued	Retired	3/31/2016
1997 SRF Sewer Plant Bonds	80,000	0	25,000	55,000
2015 Watson Drive/2005 Rfding Bonds	9,290,000	0	450,000	8,840,000
Revenue bonds				
1996 SRF Water Plant Bonds	40,000	0	20,000	20,000
2001 DWSRF Water Revenue Bonds	1,315,000	0	75,000	1,240,000
Other Debt				
2002 PCEC TIF Bonds	80,000	0	50,000	30,000
2004 West Creek Interceptor Sewer COP	340,000	0	65,000	275,000
2006 Amphitheater COP Obligation	140,000	0	0	140,000
2009 Police Station COP Obligation	689,478	0	30,802	658,676
2010 Pavilion Lease/Purchase Oblig	55,082	0	0	55,082
2013 Water Meter Replacement L/P Oblig	811,464	0	49,416	762,048
2013 Sewer Clarifier COP Obligation	4,415,000	0	95,000	4,320,000
2015 Rotary Fan Press L/P	378,867	0	18,318	360,549
Total Statement of Indebtedness	17,634,891	0	878,536	16,756,355

Prepared by Jim Eldridge, Administrator/Clerk

City of Kearney, Missouri 100 East Washington Street, Kearney, Mo. 64060 816-903-4729

Rev & Exp COMBINED 2016 07 to 13 Modified