

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, January 7, 2019

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Soccer Field Seeding, Contract Closeout, Approval of Soccer Field Seeding \$2,890, Legendary Lawn Care
- C-2 Speed Trailer, Approve Lowest Responsible Bid, All Traffic Solutions \$15,245, Budget Amend \$17,000
- C-3 Traveler's Insurance Renewal, Inland Marine \$3,084 (omitted from quote) and Work Comp \$31,797
- C-4 Clear Water Disconnect Program Approval for Frank Griggs, 401 East 7th Street, \$9,000
- C-5 Resolution Authorizing \$250,000 Land and Water Program Grant Application for Lion's Park Redevelopment

3. MAYOR'S REMARKS

- A. John Zimmermann, Transsystems, I-35 Interchange Landscaping Design Recommendation
- B. John Zimmermann, Transsystems, Addendum to TS-19, for 19th Street East of Watson Drive to 33 Highway, Consider Resolution

4. ADMINISTRATOR'S REPORT

- A. Lee Zell, National League of Cities Residential Service Line Warranty Program
- B. MoDOT Open House for I-35 Interchange is Tuesday, Feb 5th, 4-6pm, City Hall
- C. MoDOT Open House for 92 Hwy Safety is Wednesday, Feb 13th, 4-6pm, City Hall
- D. City Open House for Lion's Park Master Plan, Tuesday, Jan 15th, 5-6pm, City Hall

5. PUBLIC REQUESTS & PETITIONS

- A. Fuel Espresso, Liquor License Application, Approve Glenda Sykes, Change in Managing Officers

6. PUBLIC HEARINGS

7. OLD BUSINESS

- A.

8. NEW BUSINESS

- A. Consider Ordinance Terminating the Northland Development Redevelopment Tax Increment Financing District

9. ALDERMEN DISCUSSION

10. EXECUTIVE SESSION Real Estate Matters, Contract on 105 W Main Property

11. ADJOURNMENT

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

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, December 17
Kearney Community Foundation and KADC, December 14th
Sewer Headworks Pre-Construction Meeting Minutes, Dec 13
MoDOT I-35 and 19th Street Interchange Meetings, Oct 12, Nov 16

2B. Bills

CONSENT AGENDA ITEMS

C-1 Pavlich Memo Seeding Soccer Fields, with Legendary Lawn Proposal, \$2,890
C-2 Carey Memo Speed Trailer, Approve Lowest Responsible Bid, All Traffic Solutions \$15, 245, Budget Amend \$17,000
C-3 Traveler's Insurance Renewal, \$3,084 Inland Marine and Work Comp \$31,797
C-4 Bettis Email on Clear Water Disconnect Costs for Frank Griggs, 401 East 7th Street, \$9,000
C-5 Resolution Authorizing \$250,000 Land and Water Program Grant Application for Lion's Park Redevelopment

3A. Transystems Visual Preference Boards for I-35 Landscape Design

3B. Proposed Addendum for 19th Street Design, Watson Drive to 33 Highway

4A National League of Cities Residential Service Line Warranty Program

5A Fuel Expresso Liquor Application for Change of Managing Officers

8A. Proposed Ordinance Terminating the Northland Development Tax Increment Finance District

MISCELLANEOUS CORRESPONDENCE

1. Kansas City Water Increase for 2019 is 1%
2. Alderman Steiner's Questions with Answers on Kearney Enrichment Council Funding

REPORTS

1. Police Reports, November 26 to December 30
2. Kearney Community Foundation Financial Statement, Ending 9-30-2018
3. Kearney Area Development Financial Statement, Yr Ending 9-30-2018

Next Meeting: Next Regular Meeting is Tuesday, Jan 22nd due to the Martin Luther King holiday.

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, December 17TH

2B. Bills Presented for Payment, January 7th Warrant (Bills)

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Soccer Field Seeding, Contract Closeout, Approval of Soccer Field Seeding

\$2,890, Legendary Lawn Care The Mayor has authorized the acceptance of Legendary Lawn Care's proposal to re-seed the lower soccer fields at Jesse James Park, as part of an agreement with Pyramid Construction to close out the Clear Creek Pedestrian Bridge project. The City has been holding \$5,000 due Pyramid until a satisfactory stand of grass could be established. Although other bids were sought, Legendary was the only respondent, and is the City's low bid mowing contractor, who agreed to perform the reseedling at a cost of \$2,890. \$2,835 was deducted from hold amount leaving Pyramid's final payment \$2,165, which they agreed to accept. Formal Board approval is recommended.

C-2 Speed Trailer, Approve Lowest Responsible Bid, All Traffic Solutions \$15, 245,

Budget Amend \$17,000 Tabled from December 17th, Alderman Steiner's question has been answered concerning the \$600 annual web hosting fee, which is included in the 1st year's purchase price and is discretionary in subsequent years.

Enclosed is a memo from Tom Carey recommending the City purchase a speed trailer from All Traffic Solutions for \$15,245. Also enclosed is a budget amendment increasing New Equipment by \$17,000. This is consistent with the Board's November 19th direction, and approval is recommended.

C-3 Traveler's Insurance Renewal, \$3,084 Inland Marine and Work Comp \$31,797

Enclosed is the Traveler's Insurance REVISED renewal quote prepared by our insurance broker, Truss Advantage—they did not get the Inland Marine cost of \$3,084 added into the property insurance, making the total Property Insurance cost \$51,609.

The revised quote total \$158,631, which remains comfortably below our Insurance Budget of \$171,800. Our broker will go to market next year for competitive quotes. Approval is recommended.

Also, they were able to finalize the quote for renewal of the City's workers comp insurance which is \$31,797 with the NCCI release of the 2019 experience modification for the City which remains an excellent .73 (2018 was .72). (2019 Budget for Work Comp is \$79,500.)

Approval is recommended.

C-4 Clear Water Disconnect Program Approval for Frank Griggs, 401 East 7th Street, \$9,000 Enclosed in C-4 is a proposal from Chris Richards of Westland Plumbing for \$7,500 and from Lews Concrete for \$1500 to complete clear water disconnections at 401 East 7th Street for homeowner Frank Griggs. Approval of a total of \$9,000 in expense is recommended.

C-5 Resolution Authorizing \$250,000 Land and Water Program Grant Application for Lion's Park Redevelopment Steve Casey is preparing the grant application on behalf of the City to apply for \$250,000 from the Land and Water Program administered by the Missouri Department of Natural Resources—enclosed is a resolution formally authorizing submittal of the grant for Lion's Park Redevelopment. Approval is recommended.

Mayor's Report

3A John Zimmermann, Transystems, Landscape Design recommendations for the I35 Interchange Transystems will be bringing forth design recommendations for landscaping at the I-35 Interchange—some of these landscaping recommendations will be funded solely by the City.

3B John Zimmermann, Transystems, Design Addendum on 19th Street East from Watson Drive to Hwy 33 and 19th and 33 Hwy Intersection –Consider Resolution Enclosed in 3B is a proposed addendum for engineering design for improvements on 19th Street, East from Watson Drive to 33 Highway, including design improvements at the 19th and 33 Highway Intersection. John Zimmermann will present and answer any questions of the Board.

Approval is recommended.

4A Lee Zell, National League of Cities Residential Service line Warranty The Missouri Municipal League has endorsed the National League of Cities Residential Service line Warranty program as a reasonable solution to insure a resident's water service line from the meter to the house at a monthly cost of \$5.75 per month. A resident could also purchase a similar warranty for their sewer service line for \$7.75 per month.

The City of Kansas City is marketing this program heavily and has also been adopted by the City of Independence. Homeowners insurance does not cover these and the property owner faces a shockingly high bill when the need for replacement arises.

Lee will give a brief presentation concerning the program.

5A Fuel Espresso Liquor License, Change In Managing Officer Enclosed in 5A is Fuel Espresso's liquor license application, identifying a change in managing officer, pursuant to City ordinance.

Glenda Sykes has submitted the required information and Chief Carey has signed the application recommending approval of the request, which may be approved by motion of the Board.

8A Termination of the Northland Development Redevelopment Tax Increment Financing District, Consider Proposed Ordinance The City's TIF Legal Counsel, Gilmore and Bell, has prepared the proposed ordinance enclosed in 8A, which terminates the TIF District associated with the Platte Clay Electric development and Innovation Business Park. The TIF expired in September—this Ordinance will formally terminate its existence and will be filed with the Missouri Department of Economic Development, who compiles reports for the Missouri Legislature.

Approval is recommended.

December 17, 2018

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, December 17, 2018 at 6:30 P.M. with Mayor Holt presiding. Members present were Marie Steiner, Gerri Spencer, Eric Shumate and Randy Pogue. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman.

Mayor Holt recognized Boy Scout Troop 397 members who were here working on their citizenship badge.

One of the Boy Scouts opened the meeting with the Pledge of Allegiance.

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

- Minutes for the December 3, 2018
- Bills presented for payment
- C-1 Replace Well Motors #1 and #3, Emergency, 2 Motors Rotek Services, \$6,030, Brotcke Removal/Install \$1,830
- C-2 Speed Trailer, Approve Lowest Responsible Bid, All Traffic Solutions \$15,245, Budget Amend \$17,000
- C-3 Traveler's Insurance Renewal, \$155,547 for Property/Liability/Auto/Umbrella

Alderman Steiner asked if the \$600 for traffic cloud was a one time fee or \$600 a year. Staff said they didn't know but would be glad to check into that.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to remove C-2 from the Consent Agenda. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Consent Agenda with Item C-2 removed. The motion carried unanimously.

MAYOR'S REMARKS

TRANSYSTEMS I-35 INTERCHANGE DESIGN RECOMMENDATIONS John Zimmerman, Transsystems, handed out a copy of the Interchange Performance Matrix that they had completed for the 19th Street and I-35 Interchange in Kearney. He said they compared the three designs, standard diamond, roundabouts and diverging diamond. He said over the 20 year traffic operation there is no appreciable difference between the three options.

Mr. Zimmerman said in regard to reserve capacity the roundabouts would have to become three lanes to accommodate projected traffic, which is not desirable to the City.

Mr. Zimmerman said in regard to bicycle and pedestrian operations the diverging diamond is the safest with the roundabouts being second.

TRANSYSTEMS I-35 INTERCHANGE DESIGN RECOMMENDATIONS Mr.

Zimmerman said there is no appreciable difference between the three options in regard to initial costs. The expansion construction cost would be the least for a diverging diamond and the roundabout is the most expensive. He said there is no appreciable difference between the three options in regard to maintenance. He said the difference in cost would come from the decisions made in regard to landscaping.

He said the right-of-way acquisition costs would be the least with the diverging diamond. He said roundabouts provide more space for aesthetics, however, MoDOT requirements limit features that can be included at the ramps.

Mr. Zimmerman said Transystems has gone over the three options with MoDOT and there recommendation is the Diverging Diamond. He said Transystems is also recommending the Diverging Diamond.

Alderman Steiner said she hates the short ramps to get onto I-70 and it makes merging into the traffic dangerous. She wanted to know if our ramps would be longer ramps.

Frank Weatherford, Transystems, said I-70 was designed in the 60's. He said MoDOT has a minimum length now for ramps that is longer. Mr. Zimmerman said it will also help to gain speed because you will be going downhill when you get on.

Shellie Daniels, District Engineer for MoDOT, said this interchange ramps will be similar to the 291 ramps going onto I-35.

Alderman Steiner said she was also concerned about the safety of cyclists and pedestrians. Mr. Zimmerman said with the Diverging Diamond they won't be crossing left turn movement which increases the safety.

Shellie Daniels said MoDOT will be hosting a public hearing on February 5th from 4 to 6 PM here at City Hall.

A motion was made by Alderman Pogue and seconded by Alderman Steiner to select the Diverging Diamond Interchange design as recommended by MoDOT and Transystems. The motion carried unanimously.

TRANSYSTEMS, UPDATE ON 19TH STREET EAST OF I-35 TO HIGHWAY 33 AND 19TH STREET TO 33 HIGHWAY INTERSECTION John Zimmerman,

Transystems, said when they evaluated the top ten traffic projects for the City the Interchange was first, 19th Street to Nation Road was second and 19th Street from Watson Drive to 33 Highway was third.

Mr. Zimmerman said we estimated the Interchange to cost the City 24 million. He said since then MoDOT has said they will do a cost share of 10 million. He said it looks like the cost of the Interchange will be between 18 to 22 million at this time. He said it

TRANSYSTEMS, UPDATE ON 19TH STREET EAST OF I-35 TO HIGHWAY 33 AND 19TH STREET TO 33 HIGHWAY INTERSECTION appears the City will have money to do the 19th Street improvements at the same time as the Interchange.

Frank Weatherford said this can be done in baby steps. He said he would recommend authorizing preliminary design be done for the remaining portion of this area. He said they can do the right-of-way work also. 19th Street will expand to the South side of the street.

City Staff said Alderman Shumate has encouraged everyone that we need to do this project in order for the interchange traffic to move efficiently.

John Zimmerman said there will need to be turn lane work done at 19th Street and 33 Highway also. He said it appears that even with these projects it will cost the City approximately 21.7 million and that is still under the 24 million the city was allocating to this project.

Frank Weatherford said they will keep looking for other funding that will do match funding for the other projects on the list of ten.

Mr. Zimmerman said they just need general consensus of the Board of Aldermen to amend their contract to include 33 Highway and 19th Street project.

It was the general consensus for Transystems to include 33 Highway and 19th Street to their contract.

ADMINISTRATOR'S REPORT

LEE ZELL, NATIONAL LEAGUE OF CITIES RESIDENTIAL SERVICE LINE WARRANTY PROGRAM Staff said Lee Zell is ill and unable to attend the meeting tonight. This will be rescheduled.

PUBLIC REQUESTS & PETITIONS

MEADOWS AT GREENFIELD 4TH PLAT, FINAL PLAT Bill No. 34-2018, an **ORDINANCE NO. 1386-2018** ordinance approving the Final Plat of Meadows at Greenfield, 4th Plat, a 26 single-family residential lot subdivision, was presented and read by Title only.

Staff said the Planning and Zoning Commission unanimously recommended approval at their October 8th meeting. Staff said all the engineering plans have been approved.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to approve the ordinance as read on the first reading. The motion carried unanimously.

MEADOWS AT GREENFIELD 4TH PLAT, FINAL PLAT A motion was made by **ORDINANCE NO. 1386-2018** Alderman Pogue and seconded by Alderman Steiner to place Bill No. 34-2018 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: Pogue, Spencer, Shumate and Steiner. Voting against: None. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1386-2018**.

UPDATE ON KEARNEY ENRICHMENT COUNCIL ACTIVITIES Mayor Holt said Kearney Enrichment Council Chairman Lee Meyer and Executive Director Jenny Hayes have requested to report on this past year's activities and accomplishments and make a request for additional funding for the organization to expand activities.

Jenny Hayes presented a power point presentation of the activities at the Fire House. She said they have been operating for six years now.

Ms. Hayes said they had over 400 bookings to rent the building this year with an estimate of 1400 guests being in the building.

Ms. Hayes said the Tech Café and Senior Social Club is funded by a donation grant from the Clay County Senior Board. She said they had 904 visitors with 3006 visits. She said this has grown three times what it was in 2014 when they started it.

Ms. Hayes said the Food Pantry has helped 1130 families. She said the School District gives them names of homeless or underprivileged children so they can reach out to them. She said they have a good volunteer base there and many of the families they help also volunteer with the Pantry.

Ms. Hayes said with the Youth and Families program they usually have up to 440 children participate. She said they will cap out at 500 for that program due to funds and space. She said they didn't do the summer programs this year because the coordinator moved at the last minute. They will try and start that back up this year. She said a big problem with this is transportation. Many times the parents are working and the children don't have transportation to attend.

Ms. Hayes said they have evening and week-end events for the community with large crowd attendance. She said they do the Farmer's Market, Trolley Tours, Movies in Park, Halloween and Magical night.

Ms. Hayes said they coordinated with local businesses for Movies In Park and that really increased the participation. She said the City partnered with the Magical Night and it has really grown. She said if we could figure out transportation then they could schedule things outside the community to attend.

She said they are working on fund raising for the Splash Pad in Lions Park. She said they have a goal of \$300,000. They have received \$22,000 and have \$28,000 pledged. She

UPDATE ON KEARNEY ENRICHMENT COUNCIL ACTIVITIES said they hope to have the funds raised so this can happen in 2020. She said the Lions Park Master Plan is helping bring this all together.

Ms. Hayes said she has a list of priorities for 2019. They are:

1. Implement long term funding
2. Hire Program Director
3. Raise Splash Pad Funds
4. Grow Spark funding and attendance
5. Create Kearney Season Activity Guide
6. Determine Transportation/bus solution
7. Indentify Food Pantry building for relocation

Lee Meyer said the partnership between the Kearney Enrichment Council and the City of Kearney has been wonderful. He said now it is time to move forward and advance. He said they would like to ask the Board of Aldermen to consider \$30,000 additional funds to be able to grow.

Mr. Meyer said there has been a lot of corporate help that has kept the Food Pantry going. He said they also do appreciate the funding from Clay County Senior Board. He said they have also had some corporate assistance from places such as Ply Gym and Spire.

Mayor Holt said the Board of Aldermen need to think about this. He said everyone needs to go visit the site and ask questions.

Alderman Pogue said when you look at what was here before Kearney Enrichment Council it is amazing what they have accomplished.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she had gone to the open house at the High School for the classroom additions and new gym. She said it is very impressive.

ALDERMAN POGUE Alderman Pogue said he also attended the open house at the school. He said you walk away feeling very proud of our school and community.

MAYOR HOLT Mayor Holt said he wanted to thank MoDOT and Transystems for working with the City on the I-35 Interchange. He said he wanted to especially thank Shellie Daniels for all her help with this project.

ALDERMAN STEINER Alderman Steiner said everyone has been phenomenal working with the Interchange project. She said Shellie Daniels was always very good to respond back to her emails with answers and information.

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 payments were presented for payment at the December 17, 2018 meeting:

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$31.95	4019327	WTR PLT 201311326
AMEREN UE	Transportation Expense	Electricity	\$53.45	1869	MAIMACK VILLAS YL 1467062005
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	Vehicle Maintenance	\$15.00	4019328	TRUCK DETAIL
AVENUE OF LIFE	Solid Waste Expenses	Recycling Program	\$190.00	4019329	19 MATTRESSES COLLECTED 11-21
BARHAM FENCE,LLC	Sewer Plant Expenses	Collection System Maint.	\$825.00	4019330	SWR LINE ROA TREE REMOVAL
BORDER STATES IND	Park Fund Expenses	Park Maintenance	\$84.00	4019331	GFI & WALL PLATES LION'S PRK
BORDER STATES IND	Water Plant Expenses	Equipment Maintenance	\$281.86	4019331	WELL PANEL
BORDER STATES IND	Water Plant Expenses	Equipment Maintenance	\$125.91	4019331	WELL FUSES
CENTURYLINK	W & S Admin. Expenses	Telephone	\$216.88	4019332	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	Telephone	\$131.83	4019332	162ND WTR TWR 431853888
CENTURYLINK	W & S Admin. Expenses	Telephone	\$188.14	4019332	WTR TWR I-35 440952605
CENTURYLINK	W & S Admin. Expenses	Telephone	\$7.76	4019326	SWR LONG DIST 320074976
CINTAS CORP	City Hall Expenses	Building Maintenance	\$50.65	4019333	CITY HALL RUG RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.33	4019333	UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.33	4019333	ST & WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Transportation Expense	Building Maintenance	\$31.93	4019333	ST & WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Transportation Expense	Uniforms	\$14.60	4019333	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$14.61	4019333	ST & WTR RUGS & UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$27.01	4019333	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$27.00	4019333	ST & WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$31.93	4019333	ST & WTR RUGS & UNIFORM RENTAL
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$20.25	4019333	SWR RUG RENTALS
CLAY COUNTY DETENTN	Court & Legal Expenses	Incarceration Services	\$39.00	4019334	1 INMATE/1 DAY
CLAY COUNTY HEALTH	Park Fund Expenses	Recreation Programs	\$201.00	4019335	CONCESSION STD #1 LICENSE
CLAY COUNTY HEALTH	Park Fund Expenses	Recreation Programs	\$201.00	4019335	CONCESSION STD #2 LICENSE
CONSOLIDATED COMM	City Hall Expenses	Telephone	\$588.85	4019340	ST,PRK,PD, CH PHONE & INT 0275000346
CONSOLIDATED COMM	Police Dept Exp	Telephone	\$780.57	4019340	ST,PRK,PD, CH PHONE & INT 0275000346
CONSOLIDATED COMM	Park Fund Expenses	Cell Phone			
CONSOLIDATED COMM	AmphitheaterIntnrt		\$112.00	4019340	ST,PRK,PD, CH PHONE & INT 0275000346
CONSOLIDATED COMM	Transportation Expense	Telephone	\$60.41	4019340	ST,PRK,PD, CH PHONE & INT 0275000346
CONSOLIDATED COMM	W & S Admin. Expenses	Telephone	\$142.92	4019340	WTR PH & DSL 0275003834
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	\$7.50	4019336	3 CASES WATER
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	\$234.00	4019337	DEC CLEANING CITY HALL
DECKER CONSTRUCTION	Water Plant Expenses	Distribution Maintenance	\$532.00	4019338	LEAK REPR W 8TH ST
EMPLOYER WELLNESS	City Hall	Life/Health Insurance	\$125.00	4019339	FLU SHOT-MIN 25-5 SHORT

	Expenses				
FRIES AG & TURF	Park Fund Expenses	Equipment Maintenance	\$385.75	4019341	TRACTOR OIL CHG, HEATER BLK
GAYLORD BROS	Historic Museum Exp	City Museum	\$374.87	4019342	ARCHIVAL SUPPLIES-MUSEUM
HUNTS CAR CARE CNTR	Police Dept Exp	Vehicle Maintenance	\$550.60	4019343	4 NEW TIRES KPD979
INTERSTATE HIGHWAY	Transportation Expense	Vehicle Maintenance	\$469.58	4019344	SERPENTINE BELT, IDLER PULLY KWD3
IRONMIKE'S WELDING	Water Plant Expenses	Distribution Maintenance	\$820.00	4019345	PIPE RACK @ WTP
JOHN A MARSHALL CO	City Hall Expenses	Building Maintenance	\$809.90	4019346	2 STORAGE CABINETS-CRT
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$18,567.23	4019347	5.5 MIL GALS KC WTR USAGE
KEARNEY AREA DEVELOP	Economic Dev Exp	Kearney Area Dev Council	\$17,500.00	4019348	FY19 PAYMT 4 OF 4
KEARNEY ENRICHMENT C	Firehouse Center	Enrichment Council Contract	\$7,500.00	4019349	KEC EXEC DIR 4 OF 4
KEARNEY ENRICHMENT C	Firehouse Center	KEC Spark Youth Program	\$7,500.00	4019350	SPARK YTH CONTRACT 4 OF 4
KEARNEY FEED	Water Plant Expenses	Distribution Maintenance	\$12.00	4019351	STRAW FOR W 8TH ST
LONG VET CLINIC	Police Dept Exp	Animal Control (FROM STREET)	\$177.50	4019352	BOXER MIX ADOPTION FEE
METRO SPORTSWEAR LLC	Park Fund Expenses	Recreation Programs	\$640.50	4019353	BASKETBALL JERSEYS
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	\$181.20	4019354	151 LOCATE REQUEST
MO DEPT OF REVENUE	General Fund Bal Acct	Police Ofr Traing Payable	\$47.52	4019355	POST FEES
MO DEPT OF REVENUE-C	General Fund Bal Acct	Crime Victm's Fee Payable	\$334.88	4019356	CVC FEES
MO WATER & WASTEWATE	W & S Admin. Expenses	Training/Meetings	\$75.00	4019357	WTR CLASS-JENNINGS
MUDJACKERS REPAIR	Transportation Expense	Sidewalk Maint-50% Progm	\$1,320.00	4019358	SIDEWALK REPAIRS
NORTH KANSAS CITY PO	Police Training Expenses	Training/Meetings	\$200.00	4019359	RANGE-FIRE ARMS QUAL
NPG NEWSPAPERS INC	Community Dev Dir Exp	Legal Notices/Publishing	\$45.16	4019360	P-Z HEARING AD 88577-LI
NPG NEWSPAPERS INC	Historic Museum Exp	City Museum	\$234.48	4019360	MUSEUM HOLIDAY AD
NPG NEWSPAPERS INC	Park Fund Expenses	Printing	\$1,200.30	4019360	B-BALL, XMAS WALK ADS 88497-LI
NUTS AND BOLTS	Police Dept Exp	Building Maintenance	\$104.28	4019361	GE LIGHT BULBS 1 CASE
NUTS AND BOLTS	Park Fund Expenses	Recreation Programs	\$45.98	4019361	4 PK PAINTERS TAPE
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$5.79	4019361	FLAT WASHERS
NUTS AND BOLTS	Water Plant Expenses	Plant Maintenance	\$7.98	4019361	EXIT SIGNS
NUTS AND BOLTS	Water Plant Expenses	Equipment Maintenance	\$5.99	4019361	SEALANT
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$25.97	4019361	CLEANING SUPPLIES
NUTS AND BOLTS	Sewer Plant Expenses	Equipment Maintenance	\$10.99	4019361	COUPLING
O'REILLY AUTOMOTIVE	Police Dept Exp	Vehicle Maintenance	\$16.99	4019362	ANTIFRZ
O'REILLY AUTOMOTIVE	Police Dept Exp	Vehicle Maintenance	\$40.52	4019362	WIPER BLADES
O'REILLY AUTOMOTIVE	Park Fund Expenses	Equipment Maintenance	\$22.98	4019362	ANITFRZ & DIESEL ADDITIVE
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$18.57	4019362	ANTIFRZ, FLUID
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$64.75	4019362	BLADES, FLUID, ICE CHISEL
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$74.46	4019362	ANTIFRZ, BATT CABLE
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$109.70	4019362	BATT TERM, MEGACRIMP, HYD HOSE
O'REILLY AUTOMOTIVE	Water Plant Expenses	Equipment Maintenance	\$22.00	4019362	PWR BELT LIME FEEDER
O'REILLY AUTOMOTIVE	Water Plant Expenses	Equipment Maintenance	-\$11.18	4019362	CREDIT RET LIME FEED BELT
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Plant Maintenance	\$48.99	4019362	DOOR SEAL LEFT SIDE
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Plant Maintenance	\$48.99	4019362	PRESS DOOR SEAL
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$15.98	4019362	DEGREASER

O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$190.19	4019388	BLOWER FILTERS
PAVLICH INC	Transportation Expense	Salt & Sand	\$2,163.76	4019363	29.24 T SALT
PAYCOR PAYROLL	General Fund Bal Acct	Federal Withholding	\$6,449.23	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Bal Acct	Missouri Withholding	\$2,144.00	1872	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Bal Acct	Employee Withholding-FICA	\$6,728.30	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Bal Acct	Medicare Withholding	\$1,573.54	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Bal Acct	Employee Garnishments Pay	\$225.00	1871	FAMILY SUPPORT
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$363.88	1870	PAYROLL SERVICE FEE
PAYCOR PAYROLL	Park Fund Balance Acct	Federal Withholding	\$642.08	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Missouri Withholding	\$228.00	1872	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Withholding-FICA	\$768.44	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Medicare Withholding	\$179.70	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Bal	Federal Withholding	\$1,058.23	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Bal	Missouri Withholding	\$397.00	1872	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Bal	Employee Withholding-FICA	\$1,382.00	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Bal	Medicare Withholding	\$323.20	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$2,201.66	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$742.00	1872	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$2,593.66	1873	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Medicare Withholding	\$606.60	1873	FICA, FIT, MED PAYROLL TAXES
PENCE PLUMBING & HTG	Transportation Expense	Building Maintenance	\$84.00	4019364	CHECK FURNACE @ HENLEY BLDG
PITNEY BOWES GLOBAL	City Hall Expenses	Postage	\$41.14	4019365	POSTAGE MTR LEASE 9/18-12/18
PITNEY BOWES GLOBAL	Park Fund Expenses	Postage	\$41.14	4019365	POSTAGE MTR LEASE 9/18-12/18
PITNEY BOWES GLOBAL	W & S Admin. Expenses	Postage	\$41.14	4019365	POSTAGE MTR LEASE 9/18-12/18
PLATTE CLAY ELECTRIC	Community Dev Dir Exp	Gas & Oil	\$101.51	4019366	46 GALLONS COMDEV TRK
PLATTE CLAY ELECTRIC	Police Dept Exp	Gas & Oil	\$2,448.82	4019366	1,119 GALLONS FUEL
PLATTE CLAY ELECTRIC	Park Fund Expenses	Gas & Oil	\$109.67	4019366	48 GALLONS FUEL
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$8,425.75	4019366	STREET LIGHTS
PLATTE CLAY ELECTRIC	Transportation Expense	Gas & Oil	\$795.76	4019366	316 GALLONS FUEL
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	Gas & Oil	\$466.45	4019366	206 GALLONS FUEL
POLICE LEGAL SCIENCE	Police Training Expenses	Training/Meetings	\$3,060.00	4019367	12 MONTHS TRNG ONLINE
POLYDYNE INC.	Sewer Plant Expenses	Treatment Chemicals	\$918.00	4019368	2 DRUMS CLARIFLOC
POLYDYNE INC.	Sewer Plant Expenses	Treatment Chemicals	\$918.00	4019368	2 DRUMS CLARIFLOC
PUBLIC WATER DIST#3	Park Fund Expenses	Recreation Programs	\$27.52	4019369	JJ WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	Recreation Programs	\$20.00	4019369	JJ PARK IRRIGATION
QUALITY HILL PLAYHOU	Park Fund Expenses	Recreation Programs	\$390.00	4019370	SR TRIP FEB 6TH BALANCE
REVISOR OF STATUTES	City Hall Expenses	Office Supplies	\$100.00	4019371	2 SETS-2018 CUM SUPP
REVISOR OF STATUTES	Police Dept Exp	Office & Maint Supplies	\$100.00	4019371	2 SETS-2018 CUM SUPP
RHODUS, GREG	Sewer Plant Expenses	Sludge Hauling/Handling	\$2,100.00	4019372	105 T SLUDE HAULED
SPENCER, GERRI	Historic Museum Exp	City Museum	\$110.03	4019373	REIMB HOLIDAY DECORATIONS
SPIRE MISSOURI, INC.	City Hall	Natural Gas	\$323.66	4019374	CITY HALL 6249331111

	Expenses				
SPIRE MISSOURI, INC.	Firehouse Center	Natural Gas/Propane	\$234.67	4019374	OLD FIRE HOUSE 2816112222
SPIRE MISSOURI, INC.	Historic Museum	Natural Gas/Propane	\$59.27	4019374	MUSEUM 2187061111
SPIRE MISSOURI, INC.	Exp	Natural Gas/Propane	\$146.97	4019374	MUSEUM 2 3666161111
SPIRE MISSOURI, INC.	Police Dept Exp	Natural Gas	\$32.83	4019374	POLICE STATION 0998361111
SPIRE MISSOURI, INC.	Transportation	Natural Gas/Propane	\$300.42	4019374	STREET BARN 4463451111
SPIRE MISSOURI, INC.	Expense	Natural Gas/Propane	\$79.26	4019374	ST BARN 1547518244
SPIRE MISSOURI, INC.	Water Plant	Natural Gas	\$165.72	4019374	STAND PIPE 6675676230
SPIRE MISSOURI, INC.	Expenses	Natural Gas	\$368.14	4019374	WTR PUMPS 7573351111
SPIRE MISSOURI, INC.	Water Plant	Natural Gas	\$81.20	4019374	WTR PLT 4101241111
STAR ACQUISITIONS	Expenses	Natural Gas	\$81.20	4019374	WTR PLT 4101241111
STAR ACQUISITIONS	Shoppes Tif	Developer	\$45,542.41	4019375	CLAY COUNTY EATS
STAR ACQUISITIONS	Expense	Reimbursement	\$556.99	4019375	USE TAX APR-DEC-19
STAR ACQUISITIONS	Shoppes Tif	Developer	\$66,583.46	4019375	DEC/NOV EATS
STAR ACQUISITIONS	Expense	Reimbursement	\$23.00	4019376	BUS DRIVER TIP SR TRIP
STEVENS, NATHAN	Park Fund	Recreation Programs	\$188.00	4019377	DV FEES
SYNERGY SERVICES INC	Expenses	Domestic Violence	\$300.00	4019378	DEC WEB HOSTING FEE
TAKECAREOFMYWEBSITE	General Fund Bal	Payable	\$5,016.00	4019379	I-35/19TH PRIVITIZE
TRANSYSTEMS CORP	Acct	Engineering Fees	\$100.00	4019380	INS CERTIF MNGMT SERVICE
TRUSS ADVANTAGE	City Hall	Property/Liability Ins.	\$227.00	4019381	ANNUAL BOX RENT 797
U S POSTAL SERVICE	Expenses	Postage	\$227.00	4019381	ANNUAL BOX RENT 797
U S POSTAL SERVICE	W & S Admin.	Postage	\$15,000.00	1868	2001C KC WATER
UMB BANK	Expenses	2001 SRF--Principal	\$1,711.46	1868	2001C KC WATER
UMB BANK	2001 SRF Rev	2001 SRF--Interest	\$211.39	4019389	LEASE 2 KYOCERA COPIERS
UNISOURCE LEASING	Bd Expense	Equipment Maintenance	\$211.38	4019389	LEASE 2 KYOCERA COPIERS
UNISOURCE LEASING	City Hall	Equipment Maintenance	\$303.32	4019382	BAL DUE ON ENROLLMENT 12-18
UNISOURCE LEASING	Expenses	Health Ins Payable	\$303.33	4019382	BAL DUE ON ENROLLMENT 12-18
UNISOURCE LEASING	Community Dev	Health Ins Payable	\$303.33	4019382	BAL DUE ON ENROLLMENT 12-18
UNISOURCE LEASING	Dir Exp	Health Ins Payable	\$303.33	4019382	BAL DUE ON ENROLLMENT 12-18
UNISOURCE LEASING	General Fund Bal	Health--Employee Share	\$303.33	4019382	BAL DUE ON ENROLLMENT 12-18
UNISOURCE LEASING	Acct	Test Chemicals &	\$65.10	4019383	WTR TEST NOV
UNISOURCE LEASING	Park Fund	Expenses	\$136.51	4019383	SWR TEST MAILED
UNISOURCE LEASING	Balance Acct	Tests	\$3,245.41	4019384	SWR ROTARY FAN #38507161
UNISOURCE LEASING	Transportation	Rotary Fan Press L/P-	\$447.14	4019384	SWR ROTARY FAN #38507161
UNISOURCE LEASING	Fund Bal	Principal	\$2,281.46	4019385	DEFERRED COMP VF-3137
UNISOURCE LEASING	W&S Revenue	Deferred Comp Payable	\$250.00	4019385	DEFERRED COMP VF-3137
UNISOURCE LEASING	Balance Acct	Deferred Comp Payable	\$115.00	4019385	DEFERRED COMP VF-3137
UNISOURCE LEASING	Water Plant	Deferred Comp Payable	\$400.00	4019385	DEFERRED COMP VF-3137
UNISOURCE LEASING	Expenses	Deferred Comp Payable	\$82.27	4019386	JJ PARK TOILETS
UNISOURCE LEASING	Sewer Plant	Park Maintenance	\$634.95	4019386	TRL, JJ PARK TOILETS
UNISOURCE LEASING	Expenses	Park Maintenance	\$894.58	4019387	ST BARN SALT LIGHT REPR
UNISOURCE LEASING	Sewer Cap. Imp.	Building Maintenance			
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APPROVED: _____ **ATTEST:** _____
Danial Holt, Mayor **Jim Eldridge, City Clerk**

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
December 14, 2018**

Roll Call: David Hinck presiding, Kim Murphy, Larry Pratt, Dr. Nicely and Joe Wilmes. Shawna Searcy and David Pavlich were also present.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Dr. Nicely to approve the minutes of the November 9, 2018 meeting. The motion carried unanimously.

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

Kim Murphy reported the following bank balances for the Foundation Accounts:

NFI-Operating Acct.	\$ 6,093.31
NFI-Home Delivered Meals	\$15,095.27
NFI-Taxi Service Fund	\$ 7,504.29
NFI-Nutrition Center	\$28,909.62
NFI-Kearney Historic Museum	\$ 3,146.04
NFI-Kitchen Fund	\$12,696.57

A motion was made by Larry Pratt and seconded by Dr. Nicely to receive the Treasurer's Report and ratify the payment of the bills as presented. The motion carried unanimously.

NEW BUSINESS

\$3,000 DONATION Shawna Searcy said Shirley Zimmerman talked to Mayor Holt in regard to the \$3,000 donation that Cosentino's give the City each year to give to a charitable organization. Mayor Holt said he would give that money to the Senior Nutrition Center.

SENIOR CENTER MEAL DISCUSSION Shawna Searcy said she did reach out to Treat America which caters the meals to Senior Centers. She said she, Shirley Zimmerman and the Meinerts went to Excelsior Springs Senior Center and ate a meal. She said the meal was fine.

After the holidays the Meinerts will look at the expenses and revenue for the past year to get a cost per meal at the present time. Then it can be evaluated to see if we would save money using this company.

SENIOR CENTER FLOORING DISCUSSION Shawna Searcy asked Shirley Zimmerman to explain the floor issue at the center.

Shirley Zimmerman said there are tiles starting to come loose in the area of the ice machine and island where food is sat out to eat. The Meinerts will have a flooring

SENIOR CENTER FLOORING DISCUSSION company look at the issue and determine what a cost would be to correct the problem. If this cost is going to be very high than we will use the donation money for that instead of painting, etc. in the dining room.

SENIOR CENTER AARP Shawna Searcy said the AARP has always done tax service for the Seniors at Mid Continent Library during tax season. They are now using the Senior Center on Tuesdays and Thursdays. There are also some other programs that were held at the Library that will use the Center while they are closed for the remodel.

NEXT MEETING: The next meeting will be held January 11, 2018 at the KADC Office at 455 Sam Barr Drive, Suite 100.

ADJOURNING There being no further business on the agenda, a motion was made by Larry Pratt and seconded by Kim Murphy to adjourn. The motion carried unanimously.

Approved: _____ **Attest:** _____

**KEARNEY AREA DEVELOPMENT COUNCIL
BOARD OF DIRECTORS
December 14, 2018**

Roll Call: David Hinck presiding, Kim Murphy, Larry Pratt, Dr. Nicely and Joe Wilmes. Shawna Searcy and David Pavlich were also present.

Approval of Minutes: A motion was made by Kim Murphy and seconded by Dr. Nicely to approve the minutes of the November 9, 2018 meeting. The motion carried unanimously.

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

The Bank balance is \$18,113.08.

A motion was made by Larry Pratt and seconded by Dr. Nicely to receive the Treasurer's Report and ratify the payment of the bills as presented. The motion carried unanimously.

OLD BUSINESS

FOUNDATION LINE OF CREDIT BALANCE WRITE-OFF There has been a discussion with the auditor about KADC forgiving the balance due on the line of credit it provided to the Foundation.

A motion was made by Dave Hinck and seconded by Kim Murphy for the Kearney Area Development Council to forgive the \$29,995.55 indebtedness due from the Kearney Community Foundation. The motion carried unanimously.

NEW BUSINESS

2019 PLANNING DISCUSSION ITEMS Shawna Searcy said there has been discussion that this organization needs to evaluate the priorities and goals and direction we want to go.

Shawna Searcy said we will have a new Mayor after the April election and she said we should wait and let that person get settled in before we advance too far. We need to decide if we want to be future landowners and/or land developers as well as have a strategic plan in place.

Shawna Searcy said she reached out to the MU Extension Center in regard to a facilitator. She said they do this all the time so they gave her some tips. It would cost a minimum of \$5,000.

2019 PLANNING DISCUSSION ITEMS Shawna Searcy said Larry Pratt and Jim Eldridge recommended talking to Kirk Davis, who they know and has worked for Gladstone and Parkville. He will charge us for just the amount of time we need.

Shawna Searcy said she reached out to Spire Energy to help pay for it. She said we would have to pay upfront but she thinks they will reimburse us for the cost.

ECONOMIC DEVELOPMENT ACTIVITIES REPORT

Shawna Searcy said she is basically doing administrative work this time of the year. She said she wanted to thank the KCB and Dave Hinck for helping with the Christmas Party. She said everyone had a good time.

Shawna Searcy said we assisted the Kearney Community Foundation with wrapping presents. She said that is very good program.

Shawna Searcy said she has sent out the renewal notices to the membership. She said she also sent invites to 125 other businesses inviting them to join KADC.

Shawna Searcy said she made her annual presentation to the School Board.

Shawna Searcy said starting January 17th she will have a Caps Intern who will work on Thursdays from 12:00 to 2:30 PM.

Shawna Searcy said Jim Hampton is leaving Clay County Economic Development Council. She said they will be doing a resolution recognizing him at the Clay County Commission on Monday at 10:00 AM.

BOARD OF TRUSTEES INNOVATION PARK Kim Murphy reported that Unity Transportation has gotten approval to put up an eight foot tall fence enclosure on their property to hide the disabled trucks.

SCHOOL DISTRICT Dr. Nicely invited everyone to come see the new gym and additions done at the High School on Monday night.

NEXT MEETING: The next meeting will be held January 11, 2018 at the KADC Office at 455 Sam Barr Drive, Suite 100.

ADJOURNING There being no further business on the agenda, a motion was made by Larry Pratt and seconded by Kim Murphy to adjourn. The motion carried unanimously.

Approved:_____ **Attest:**_____

J4I2006
I-35 & 19th Street Interchange Improvements
Kearney, Missouri
Coordination Meeting #1
October 12, 2018 at 10:00 AM
MoDOT District KC

Meeting Minutes

Attendance:

See attached attendance list.

Project Schedule J4I2006

- Received Notice to Proceed – August 21, 2018
 - Conceptual Study Report – November 1, 2018 (TBD)
 - Preliminary Plans (Road, Bridge & Retaining Walls) – January 4, 2019
 - Right-of-Way Plans – March 1, 2019
 - CE2 & AJR approval – March 15, 2019
 - Unsigned/Unsealed PS&E Plans – November 5, 2019
 - Final Signed/Sealed PS&E Plans – December 5, 2019
-
- MoDOT noted that the project is scheduled for a March 2020 letting. There are several items driving the project schedule including:
 - STIP estimate annual update – Need to have traffic study completed and interchange type determined in order to have updated estimate by December 1st.
 - Project will require public meeting and presentation at City Board Meeting (if concept changes). Public meeting could be before City Board meeting. This step needs to occur in December.
 - A Public Hearing is anticipated due to number of properties affected by Right-of-Way acquisition. The public hearing needs to be in January. Public hearing needs to be advertised 5 weeks prior and will require a 2 week comment period following the meeting.
 - Right-of-Way plan approval needs to occur one month prior to A-date.
 - A-date needs to be acquired by May 1st in order to allow sufficient time for acquisitions.
 - MoDOT and TranSystems will discuss the schedule requirements and update the overall schedule to ensure intermediate steps are accounted for and deadlines are met.

General

- Survey Update (Taliaferro & Browne)
 - Started October 2, 2018
 - Title company of choice – Coffelt Land Title
 - Aerials (Westwood) have been received.
 - City noted that Clay County is going to have LiDAR (3D points) soon and could be used to supplement the survey (Petty Road). Jacob at MARC is the contact. TranSystems will coordinate through the City.

- Alternatives Analysis
 - TranSystems has conducted traffic counts and is gathering land use changes from the City and stakeholders.
 - TranSystems is accounting for shift of traffic from the Route 92 interchange to the new interchange at 19th Street.
 - TranSystems is starting with post 20 year development level to determine the ultimate footprint and potential access.
 - Three Interchange alternatives will reviewed with this project:
 - Standard Diamond
 - Standard Diamond with roundabouts at ramp terminals
 - Diverging Diamond
 - TranSystems suggested looking at the long term concept first (full development of the area) and then back down to project concept (20 year). The long term scenario will be based on interchanges in other similarly developed areas and not based on traffic projections.
 - Access options adjacent to the interchange (when requested by Developer) need to be reviewed by the City and MoDOT. The western full access point is currently shown at approximately 1320' west of the southbound ramp terminal. This is the preferred offset to the first full access point. The eastern full access point is currently shown at approximately 1000' east of the northbound ramp terminal (at Watson Drive). It was noted the developer in the NW quadrant may want additional access along the north side (right-in/right-out). Josh indicated that this needs to be located at a distance greater than 300' from the ramp terminal.
- Road Update
 - MoDOT noted that the western project limit was set 1320' west of the southbound ramp terminal. The eastern project limit will be located just west of Paddock Drive. MoDOT is planning to discuss Right-of-Way ownership / access control / maintenance internally to determine limits.
 - The initial layout and adjoining properties (shown below) were discussed. The City provided history and guidance on the adjacent properties. A summary of the property tract discussion is listed below.



- Tract 1 – No issues discussed.
- Tract 2, 3 & 4 – Try to avoid impacts to these tracts.
- Tracts 5, 6 & 7 – All tracts owned by same family. Current logging business is allegedly getting relocated as a result of this project. Acquisitions from these tracts are anticipated.
- Tracts 8 & 9 – These tracts are anticipated for future development (originally planned for a park). Acquisitions are anticipated.
- Tract 10 – No issues discussed.
- Tract 11 – No issues discussed.
- Tract 12 – This tract is anticipated for future development. Discussions regarding access are anticipated. Acquisitions are anticipated.
- Tract 13 – This tract is anticipated for future development. Acquisitions are anticipated.
- Tract 14 – The City would prefer to avoid this tract. However, minor acquisition would be acceptable to accommodate intersection geometry (if required for selected interchange and/or providing future connection to Petty Road).
- The City noted that their preference for the west side is to keep the 19th Street alignment offset from 144th Street. Portions of the existing street would be maintained to provide access to properties along the south side.
- The City noted that the Watson Drive roundabout should be designed to accommodate a future Petty Road connector (south/east). The connection to Petty Road will be a T-intersection with the north-south leg as the through movement. The design team will review previous Watson roundabout concept.
- Design Criteria will be prepared that covers each of the three interchanges alternates being considered. Regina provided a sample design criteria (attached).
- Regina also noted that the culvert under I-35 (just south of the 19th Street crossing location) may be undersized. She noted that this should be reviewed early to ensure proper costs are included in the STIP estimate.
- Regina also noted that ADT's and typical section(s) need to be determined soon in order for MoDOT to perform the Pavement Type Selection. This will be needed in order to ensure proper costs are included in the STIP estimate.
- Environmental Update
 - The environmental staff is planning a site visit within a week. The City asked to be notified when a date gets scheduled so that City staff could join (if desired).
- General
 - 19th and Nation Road – Discussion on tied projects. TranSystems noted the City of Kearney has TranSystems under contract to design the 19th Street and Nation Road intersection project. TranSystems inquired about the possibility to “Tie” the two projects together at the letting. MoDOT indicated that this would not be possible due to STIP modification and Federal requirements that would be required (would affect schedule).

- Enhancements were only briefly discussed.
 - TranSystems noted that Landworks Studio (landscape architecture firm) is on the design team for the 19th Street and Nation Road intersection project. They will be developing a landscaping concept for the 19th Street and Nation Road intersection project as well as reviewing concepts for the interchange. MoDOT will be included in future meetings regarding landscaping. Shelie noted that permit and maintenance agreement would be required for landscaping work located on the interchange project (commission property).
 - Bridge/barrier/fence aesthetics are anticipated to be similar to the interchanges in Liberty (Route 291 / Route 152).
 - Landscaping is anticipated at roundabouts.
 - MoDOT noted that trees will not be allowed on Commission property.
- MoDOT provided a markup from Mark Sommerhauser regarding Scout coordination with the interchange project. The handout (attached) noted that “if a new interchange is signalized, then a new Scout camera pole will be required and interconnected to the signals”. It was discussed that the pole could be located in the vicinity of 19th Street or a telemetry relay could be added on the water tower (Northeast of the future interchange).

Next Steps

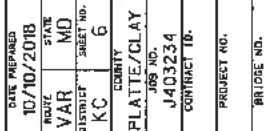
- Next Core Team Meeting – November 16, 2018 at 10:00 am

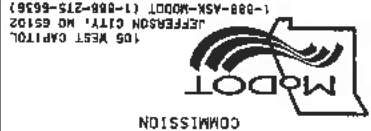
Attendance List – October 12, 2018
J4I2006 – I-35 & 19th Street Interchange Improvements
Kearney, Missouri

Contact	Sign in	Position	Email Address	Phone Number
Juan Yin	X	MoDOT – Project Manager	Juan.Yin@modot.mo.gov	816-607-2216
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Ashley Porter		MoDOT –	Ashley.Porter@modot.mo.gov	
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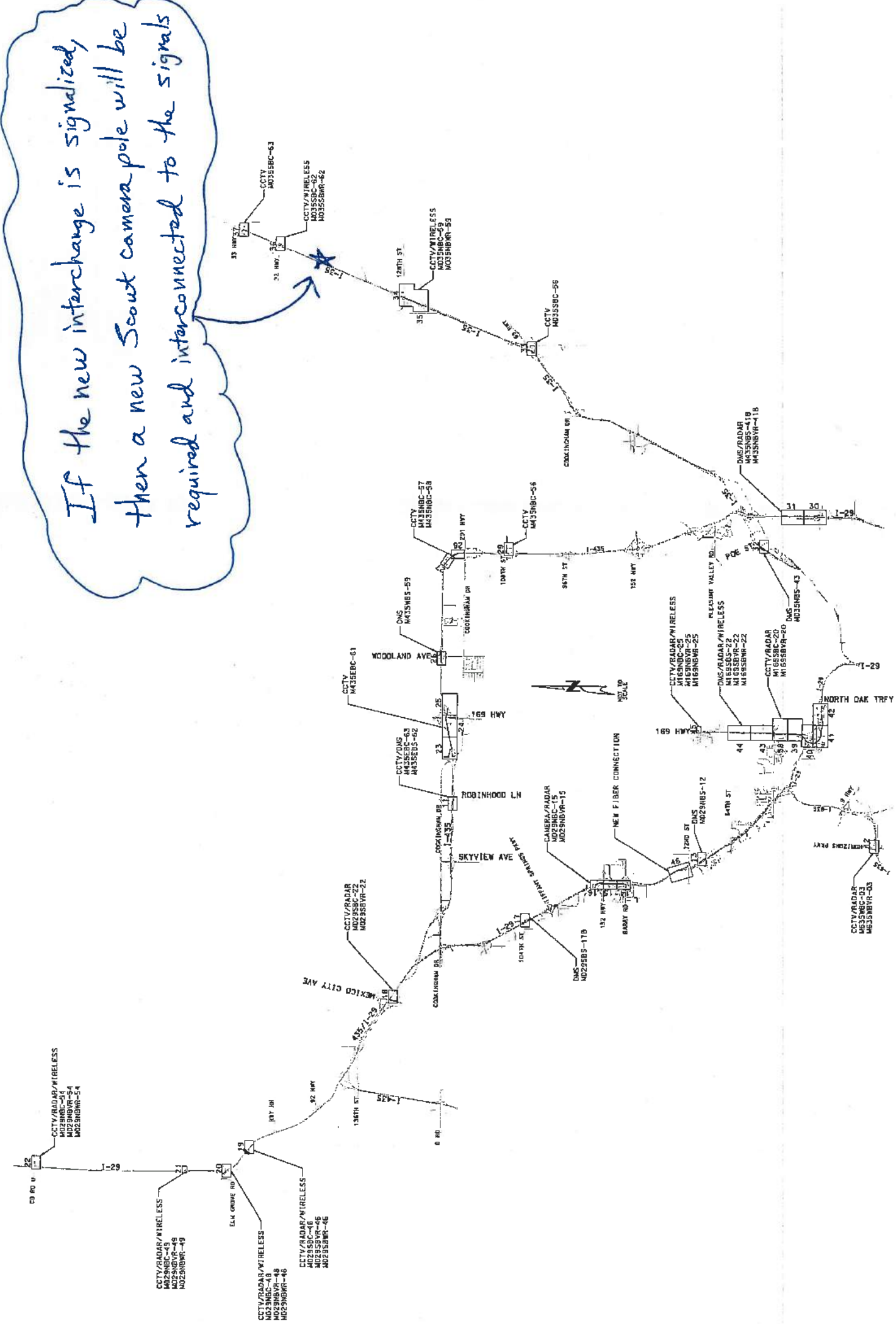
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WOLSON ASSOCIATES
1301 BURLINGTON STREET
NORTH KANSAS CITY, MO 64116
CERTIFICATE OF
AUTHORITY NO. 001592

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J4I2006
I-35 & 19th Street Interchange Improvements
Kearney, Missouri
Coordination Meeting #2
November 16, 2018 at 10:00 AM
MoDOT District KC

Meeting Minutes

Attendance:

See attached attendance list.

Project Schedule J4I2006

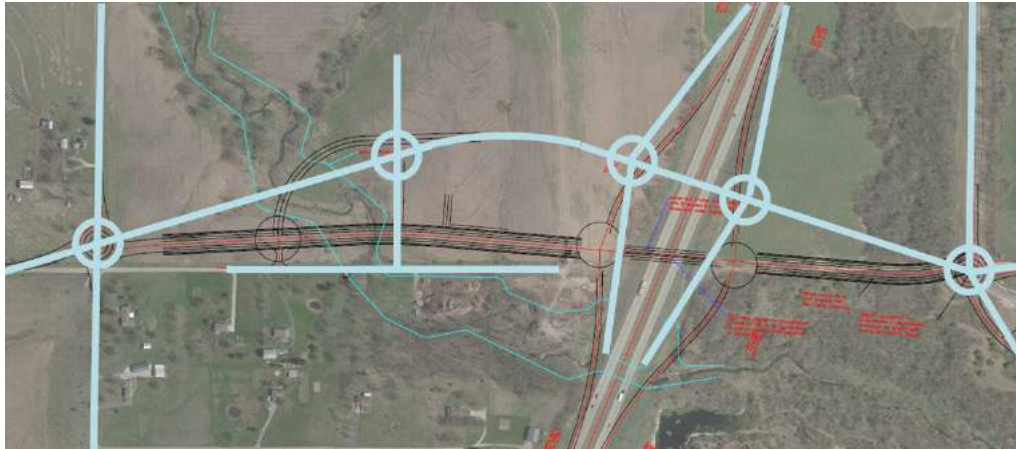
- Received Notice to Proceed – August 21, 2018
- Conceptual Study Report – December 31, 2018
- Preliminary Plans (Road, Bridge & Retaining Walls) – January 4, 2019
- Right-of-Way Plans – March 1, 2019
- CE2 & AJR approval – March 15, 2019
- Unsigned/Unsealed PS&E Plans – November 5, 2019
- Final Signed/Sealed PS&E Plans – December 5, 2019
- There are schedule items discussed including:
 - STIP estimate annual update – Need to have estimate by December 1st.
 - Project will require public meeting and presentation at City Board Meeting (if concept changes). Presentation to City Board meeting to discuss alternates is anticipated on December 3, 2018. Depending on the selected alternate, a public meeting may be required in December.
 - A Public Hearing is anticipated in the last week of January. Public hearing needs to be advertised 5 weeks prior (3rd week of December) and will require a 2 week comment period following the meeting.
 - The AJR re-evaluation and Environmental permitting (CE-2) submittal is scheduled for February 8, 2019.
 - Right-of-Way plan approval needs to occur one month prior to A-date. Right-of-Way plan submittal is scheduled for March 1, 2019.
 - A-date needs to be acquired by May 1st in order to allow sufficient time for acquisitions.

General

- Survey Update (Taliaferro & Browne)
 - Started October 2, 2018
 - Crews have located section corners, property corners and right-of-way markers. In addition, have set horizontal /vertical control points and have started the topographic surveys.
- Alternatives Analysis
 - TranSystems developed the 2040 traffic projections. The projects were noted as being lower than the previous study (AJR), particularly on the 19th ramps to/from I-35. This is likely due to assumptions related to growth on I-35. TranSystems used MARC model growth data.

- Since the AJR volumes are higher than our new projections, TranSystems used the AJR volumes for analysis of the options. This provides the added benefit of maintaining consistency with the previous study (TranSystems subsequently checked existing traffic volumes on I-35 between the AJR study and our new counts and they are fairly similar)
- Based on the traffic projections, the operational analysis was conducted on the three interchange alternates using Syncro (Vissim analysis will follow). In general, the standard diamond and diverging diamond interchanges have similar results and can adequately handle the traffic needs. The roundabout interchange option has the lowest delay and highest LOS, but all three options are projected to operate acceptably under 2040 traffic conditions. A summary of the analysis is attached.
- TranSystems noted that layouts were prepared for each of the interchange alternatives (standard diamond, diverging diamond and standard diamond with roundabouts at the ramp terminals). Two options were created for each. The initial layout for each was the “ultimate” design which was based on traffic judgement for a typical interchange in the metro area with full build out. The second layout for each was for the 2040 traffic projection design.
- The estimated costs (below) were prepared for each of the 2040 options (note that these costs include only interchange costs – improvements beyond the interchange that were consistent between all options were not included in the estimates) It was also noted that the cost spread was only 7%, and the cost ranges (including the contingencies) overlapped, so all three costs are very similar.
 - Diverging Diamond - \$15.35 million
 - Standard Diamond - \$15.22 million
 - Standard Diamond w/Roundabouts - \$14.27 million
- In general, MoDOT was in favor of the standard diamond with roundabouts at the ramp terminals based on traffic safety, operations and cost. The City suggested presenting the three option at a future commission meeting to determine the City’s preference.
- Considering a decision on the preferred interchange options would likely extend into December, it was decided that the required STIP estimate for the project will be based on either the standard or diverging diamond layout with a conservative contingency. MoDOT suggested including ROW costs in the estimate. MoDOT also suggested adding a roundabout at the future access point (Windgate Drive - future development in NE quadrant).

- The following layout option (prepared by Ryan) was discussed.



This options shifts the 19th Street alignment further north and provides some potential benefits such as crossing I-35 closer to perpendicular, provides more space (to south) for access point to future development in NE quadrant and reduced impacts within the streamway for the interchange ramp in SW quadrant. This options does have significantly greater impacts to the developer's site. Shelie agreed to set up a meeting in the coming weeks to present this option to the developer (Craig Porter). The purpose of the meeting will be to verify if this is viable option to the developer. MoDOT noted a preference for a roundabout at Windgate Drive (development in NW quadrant). The suggested minimum distance between roundabouts was 800'.

- Environmental Update
 - The environmental staff completed the field environmental assessment/wetland delineation on October 18, 2018. They identified a number of wetlands and channels in the study area (waiting on preferred alignment to determine impacts). Currently completing the delineation (office) and preparing for the project 404/401 permitting. Caleb Knerr noted that mitigation would likely be required if impacts to streamway exceed 1/10th of an acre.
- General
 - MoDOT suggested looking into safety issues for selected option. Based on school locations, the interchange will likely have younger drivers and pedestrians.
- Enhancements were not discussed due to time constraints. This topic will be included on the agenda for the next meeting.

Next Steps

- Next Core Team Meeting – December 17, 2018 at 1:30 pm

Attendance List – November 16, 2018
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Kearney, Missouri

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Table X-X
Intersection Operational Analysis
Year 2040 Conditions – TranSystems Volumes

Intersection Movement	Standard Diamond Interchange Configuration						Diverging Diamond Interchange Configuration						Roundabout Interchange Configuration					
	A.M. Peak Hour			P.M. Peak Hour			A.M. Peak Hour			P.M. Peak Hour			A.M. Peak Hour			P.M. Peak Hour		
	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³
19th Street and Nation Road <i>Roundabout</i>	A	6.0	0.38 (EB)	A	6.8	0.40 (WB)	A	6.0	0.38 (EB)	A	6.8	0.40 (WB)	A	6.0	0.38 (EB)	A	6.8	0.40 (WB)
19th Street and Windgate Drive	C	27.1	—	D	37.5	—	C	24.3	—	C	28.3	—	A	7.6	0.47 (EB)	A	9.5	0.57 (WB)
19th Street and I-35 NB Ramps	B	19.3	—	B	19.0	—	C	25.6	—	C	24.1	—	A	5.6	0.52 (WBT)	A	8.6	0.58 (WBT)
19th Street and I-35 SB Ramps	A	8.8	—	B	12.1	—	B	10.4	—	B	10.7	—	A	8.6	0.50 (WB)	A	8.4	0.55 (WB)
19th Street and Watson Drive <i>Roundabout</i>	A	7.1	0.50 (WB)	B	14.9	0.72 (NB, SB)	A	7.1	0.50 (WB)	B	14.9	0.72 (NB, SB)	A	7.1	0.50 (WB)	B	14.9	0.72 (NB, SB)

Table X-X
Intersection Operational Analysis
Year 2040 Conditions – HDR Volumes

Intersection Movement	Standard Diamond Interchange Configuration						Diverging Diamond Interchange Configuration						Roundabout Interchange Configuration					
	A.M. Peak Hour			P.M. Peak Hour			A.M. Peak Hour			P.M. Peak Hour			A.M. Peak Hour			P.M. Peak Hour		
	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³	LOS ¹	Delay ²	v/c ³
19th Street and Nation Road <i>Roundabout</i>	A	8.0	0.49 (EB)	A	8.2	0.50 (WB)	A	8.0	0.49 (EB)	A	8.2	0.50 (WB)	A	8.0	0.49 (EB)	A	8.2	0.50 (WB)
19th Street and Windgate Drive	D	39.7	—	C	31.0	—	D	35.8	—	C	33.6	—	B	12.7	0.68 (WB)	B	12.0	0.68 (WB)
19th Street and I-35 NB Ramps	C	23.2	—	C	23.9	—	C	20.1	—	C	21.6	—	B	13.3	0.76 (WBT)	B	11.8	0.69 (NBTL)
19th Street and I-35 SB Ramps	B	12.6	—	B	17.8	—	B	17.6	—	C	20.8	—	B	13.7	0.77 (WB)	B	11.7	0.69 (WB)
19th Street and Watson Drive <i>Roundabout</i>	A	9.4	0.65 (WB)	B	13.7	0.69 (SB)	A	9.4	0.65 (WB)	B	13.7	0.69 (SB)	A	9.4	0.65 (WB)	B	13.7	0.69 (SB)

1 – Level of Service

2 – Delay in seconds per vehicle

3 – Volume-to-Capacity Ratio (Highest Approach)

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$38.95	WTR PUMPS 201313455
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	SWR PLT 201311328
AFLAC/REMITTANCE	General Fund Bal Acct	Health Ins Payable	\$662.90	SUPPLEMENTAL INS #37370
AMEREN UE	City Hall Expenses	Electricity	\$245.61	CITY HALL 2669804115
AMEREN UE	Firehouse Center	Electricity	\$116.76	OLD FIRE HOUSE 8864106120
AMEREN UE	Historic Museum Exp	Electricity	\$128.38	MUSEUM 3964106150
AMEREN UE	Historic Museum Exp	Electricity	\$81.42	MUSEUM 2 #4964106159
AMEREN UE	Park Fund Expenses	Electricity	\$138.23	LION'S PARK 9864106110
AMEREN UE	Transportation Expense	Electricity	\$977.78	STREET LIGHTS 2786068001
AMEREN UE	Water Plant Expenses	Electricity	\$1,487.39	WTR PLT 8769804117
AMEREN UE	Water Plant Expenses	Electricity	\$1,357.08	HIGH SERV PUMPS 8569805110
AMEREN UE	Water Plant Expenses	Electricity	\$374.39	WELL 1 0669805116
AMEREN UE	Water Plant Expenses	Electricity	\$390.76	WELL 2 9569805128
AMERICAN PRIDE EXPRE	Police Dept Exp	Vehicle Maintenance	\$49.45	LUBE/OIL OKW467
AMERICAN PRIDE EXPRE	Police Dept Exp	Vehicle Maintenance	\$58.45	LUBE OIL KPD986
AMERICAN PRIDE EXPRE	Police Dept Exp	Vehicle Maintenance	\$58.45	LUBE OIL KPD985
AMERICAN PRIDE EXPRE	Transportation Expense	Vehicle Maintenance	\$44.95	LUBE OIL KWD5
ARMORY	Police Dept Exp	Uniforms	\$1,147.80	BODY ARMOUR-KPD980
BORDER STATES IND	Park Fund Expenses	Park Maintenance	(\$84.00)	CR ON LION'S PARK PARTS
BRENTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$2,082.60	TREATMENT CHEMICALS
BROTCKE WELL	Water Plant Expenses	Equipment Maintenance	\$1,376.25	LABOR TO REMOVE WELL 1-3
CANDI MUNSTERMAN	Meter Deposit Bal. Acct	Refunds Due	\$6.92	METER REFD 2307 SUMMIT TRL
CENTRAL POWER	Water Plant Expenses	Equipment Maintenance	\$1,912.17	6 GENERATOR MAINT
CENTRAL POWER	Sewer Plant Expenses	Lift Station Maintenance	\$1,912.19	6 GENERATOR MAINT
CENTURYLINK	W & S Admin. Expenses	Telephone	\$22.13	SWR LONG DIST 320074976
CINTAS CORP	Police Dept Exp	Building Maintenance	\$32.58	RUG RENTALS PD
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.33	UNIFORM RENTAL
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.33	RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.33	RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Building Maintenance	\$8.74	RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Building Maintenance	\$8.74	RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$14.60	UNIFORM RENTAL
CINTAS CORP	Transportation Expense	Uniforms	\$14.60	RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$14.60	RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$27.01	UNIFORM RENTAL
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$27.01	RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$27.01	RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$8.73	RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$8.73	RUGS & UNIFORM RENTALS
CITY OF KEARNEY	Kearney Road Dist Expense	Street Maintenance	\$155,766.35	2018 MILL & OVERLAYS
CITY OF KEARNEY-PETY	Police Dept Exp	Vehicle Maintenance	\$300.00	CAR WASH PETTY CASH -PD
COLE PRINTING	Water Plant Expenses	Plant Maintenance	\$30.00	VISTOR SIGN
CONSOLIDATED COMM	City Hall Expenses	Telephone	\$781.99	ST,PARK,CH,PD PHONES & INT
CONSOLIDATED COMM	Police Dept Exp	Telephone	\$589.93	ST,PARK,CH,PD PHONES & INT
CONSOLIDATED COMM	Park Fund Expenses	Cell Phone AmphitheaterIntrnet	\$112.00	ST,PARK,CH,PD PHONES & INT
CONSOLIDATED COMM	Transportation Expense	Telephone	\$60.41	ST,PARK,CH,PD PHONES & INT
CONSOLIDATED COMM	W & S Admin. Expenses	Telephone	\$134.88	WATER PH & INTERNET
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$4,605.00	WATER METERS
COSENTINO'S PRICE	City Hall Expenses	Goodwill	\$60.45	SUPPLIES FOR CITY BRUNCH
COSENTINO'S PRICE	Police Dept Exp	Holiday Service Banquet	\$117.23	CHRISTMAS LUNCH @ KPD
COSENTINO'S PRICE	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$35.64	36 GAL DIST WATER
CUSI	W & S Admin. Expenses	Computer Equip/Sftware Mt	\$1,500.00	W&S CUST WEB PORTAL 2019
DOLLAR GENERAL	City Hall Expenses	Office Supplies	\$11.20	CUPS, NAPKINS, PLATES
ENET	City Hall Expenses	Computer Equip/Sftwre Mnt	\$76.50	FILLOUT CYBER INS APP
ENET	Police Dept Exp	Computer Equip & Maint	\$631.98	COMPUTER HARD DR MEMORY UPGRADE
ENVIRO SOLUTIONS	Econonic Dev Exp	Land Purchase	\$150.00	105 W MAIN-ASBESTOS INSPECTY
GALLS/QUARTERMASTER	Police Dept Exp	Equipment Maintenance	\$140.80	BOOKING/CRT FINGER PRINT PADS
GRAINGER	City Hall Expenses	Building Maintenance	\$87.08	AUTO PILOT RELIGHTER
GRAINGER	Water Plant Expenses	Equipment Maintenance	\$30.67	HEATER BREAKER
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$1,258.33	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$278.50	TEST CHEMICALS
HALL, R. BRIAN, PC	City Hall Expenses	Legal Services	\$3,305.00	PZ, COURT, DAVIS LAWSUIT
HALL, R. BRIAN, PC	Court & Legal Expenses	Legal Services	\$550.00	PZ, COURT, DAVIS LAWSUIT
HEARTHSIDE HOMES	Meter Deposit Bal. Acct	Refunds Due	\$43.88	METER REFD 304 PRAIRIE CT
INTERSTATE AUTO & TO	Transportation Expense	Vehicle Maintenance	\$141.52	ABS MODULE BAD, PWR STR FILL
JANE CATES	Meter Deposit Bal. Acct	Refunds Due	\$13.28	METER REFD 1800 SUNSET
JOSH HALL	Meter Deposit Bal. Acct	Refunds Due	\$30.71	METER REFD 706 WOODSON ST
KARISSA STUART	Meter Deposit Bal. Acct	Refunds Due	\$61.78	METER REFD 405 CRESTRIDGE DR
KEARNEY ENRICHMENT C	General Admin Rev	Miscellaneous Receipts	\$3,000.00	COSENTION DONATION-FOOD PANTRY
KEARNEY FEED	Water Plant Expenses	Distribution Maintenance	\$12.00	STRAW FOR W 8TH ST

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
KEARNEY WINSUPPLY	Water Plant Expenses	Distribution Maintenance	\$1,641.00	DIST REPAIR PARTS
KENT APPLEWHITE	Meter Deposit Bal. Acct	Refunds Due	\$13.63	METER REFD 712 FELDSPAR
KLOPFENSTEIN, BRIAN	Court & Legal Expenses	Municipal Judge Services	\$1,350.00	2 COURTS NOV-DEC
LARKIN LAMP	Community Dev Dir Exp	Engineering Fees	\$991.61	ON-CALL 997.50, HACKER DEV 991.61
LARKIN LAMP	Transportation Expense	Engineering Fees	\$997.50	ON-CALL 997.50, HACKER DEV 991.61
LARKIN LAMP	Water Cap. Imp. Expenses	Engineering--Design Phase	\$5,005.00	WEST BOOSTER PUMP DESIGN
LARKIN LAMP	Sewer Cap. Imp. Expenses	Engineering	\$25,282.24	WEST INTERCEPTOR INSPT
LIBERTY NATIONAL	General Fund Bal Acct	Health Ins Payable	\$120.40	SUPPLEMENTAL INS #72448
LIBERTY NATIONAL	Park Fund Balance Acct	Health Ins Payable	\$47.12	SUPPLEMENTAL INS #72448
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	Refunds Due	\$20.34	METER REFD 506 CHISAM RD
METRO UMPIRES	Park Fund Expenses	Recreation Programs	\$650.00	BASKETBALL YTH REF'S
MISSOURI LAGERS	General Fund Bal Acct	LAGERS Payable	\$9,525.43	DECEMBER CONTRIBUTION #5479
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	\$946.67	DECEMBER CONTRIBUTION #5479
MISSOURI LAGERS	Transportation Fund Bal	LAGERS Payable	\$1,054.36	DECEMBER CONTRIBUTION #5479
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	\$2,917.53	DECEMBER CONTRIBUTION #5479
MISSOURI LTAP	Transportation Expense	Training/Meetings	\$90.00	WORK ZONE TRNG COBLE-GAMBINO
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	\$124.80	104 LOCATE REQUEST
MO MUNICIPAL LEAGUE	City Hall Expenses	Training/Meetings	\$1,238.10	2019 CITY DUES
MO RURAL WATER ASSOC	W & S Admin. Expenses	Training/Meetings	\$475.00	LEGISLATIVE ASSESSMENT FEE 2019
MO RURAL WATER ASSOC	Water Plant Expenses	Dues	\$1,400.00	2019 MEMBERSHIP DUES
MOCCFOA	City Hall Expenses	Dues	\$10.00	DUES-DAVIS
MOCIC	Police Dept Exp	Crime Investigations	\$150.00	MOCIC COMP INVESTIGATIONS
NEWCOMBS WINDOW SERV	City Hall Expenses	Building Maintenance	\$55.00	CLEANING CITY HALL WINDOWS
NPG NEWSPAPERS INC	City Hall Expenses	Legal Notices/Publishing	\$192.00	ELECTION NOTICE 2019
NTJ BUILDERS	Meter Deposit Bal. Acct	Refunds Due	\$20.34	METER REFD 506 BUCK CRT
NUTS AND BOLTS	Park Fund Expenses	Christmas Decorations	\$27.48	HEAVY DUTY CABLE TIES
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$35.94	PRUNING SEAL, BLK UNDRCOAT
NUTS AND BOLTS	Water Plant Expenses	Plant Maintenance	\$39.98	2 50LB ICE MELT
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$8.99	100 PK CABLE TIES
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$19.99	BLK RUBBER MALLET
ORSCHLHN	Transportation Expense	Vehicle Maintenance	\$99.97	OIL FOR TRK MAINT
ORSCHLHN	Transportation Expense	Work Supplies	\$13.98	GLOVES 6PK JERSEY
ORSCHLHN	Sewer Plant Expenses	Equipment Maintenance	\$9.48	SLUDGE PRESS PARTS
ORSCHLHN	Sewer Plant Expenses	Equipment Maintenance	\$7.48	STEEL WELD ROUND COLD ROLLE
ORSCHLHN	Sewer Plant Expenses	Work Supplies	\$19.47	ADHESIVE
ORSCHLHN	Sewer Plant Expenses	Hand Tools & Hardware	\$9.99	FLASHLIGHT
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$23.00	WWTP TESTING
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$63.00	SWR AMMONIA TEST
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$63.00	SWR AMMONIA TEST
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$653.00	SEWER QTRLY TESTING
PAYCOR PAYROLL	General Fund Bal Acct	Federal Withholding	\$6,435.39	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Bal Acct	Missouri Withholding	\$2,107.00	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Bal Acct	Employee Withholding-FICA	\$6,810.08	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Bal Acct	Medicare Withholding	\$1,592.68	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Bal Acct	Employee Garnishments Pay	\$225.00	FAMILY SUPPORT
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$216.51	PAYROLL SERVICE FEE
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$363.50	2018 W2'S-59 \$5.00 EA
PAYCOR PAYROLL	Park Fund Balance Acct	Federal Withholding	\$640.61	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Missouri Withholding	\$225.00	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Withholding-FICA	\$766.92	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Medicare Withholding	\$179.36	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Bal	Federal Withholding	\$848.81	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Bal	Missouri Withholding	\$321.00	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Bal	Employee Withholding-FICA	\$1,227.96	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Bal	Medicare Withholding	\$287.18	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$1,989.68	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$662.00	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$2,434.74	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Medicare Withholding	\$569.44	FICA, FIT, MED PAYROLL TAXES
PENCE PLUMBING & HTG	City Hall Expenses	Building Maintenance	\$139.00	REPR FURNACE 4-PILOT LIGHT
PENCE PLUMBING & HTG	City Hall Expenses	Building Maintenance	\$768.00	INSTALL PWR HUMIDIFIER
PG PLUMBING LLC	Water Plant Expenses	Distribution Maintenance	\$260.00	SWR LINE CAMERA 401 E 7TH ST
PLATTE CLAY ELECTRIC	Police Dept Exp	Electricity	\$853.87	POLICE STATION
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$930.84	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,550.41	ST,SWR,WTR,PRK,ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$128.16	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$179.03	ST,SWR,WTR,PRK,ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$1,186.77	ST,SWR,WTR,PRK,ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$9,097.61	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$370.99	ST,SWR,WTR,PRK,ELECTRIC

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
POLYDYNE INC.	Sewer Plant Expenses	Treatment Chemicals	\$117.00	CLARIFLOC FOR SLUDGE PRESS
POLYDYNE INC.	Sewer Plant Expenses	Treatment Chemicals	\$117.00	CLARIFLOC FOR SLUDGE PRESS
PORTER, CRAIG	General Admin Rev	Miscellaneous Receipts	\$36.00	OVER PAYMENT LOT 57,58
PORTERS BLDG. CENTE	Police Dept Exp	Building Maintenance	\$15.57	LIVE SCAN EXT CORDS
PORTERS BLDG. CENTE	Transportation Expense	Equipment Maintenance	\$20.99	CHAIN SAW CHAIN
PORTERS BLDG. CENTE	Transportation Expense	Work Supplies	\$38.17	TORDON, PRUNING SEAL
PORTERS BLDG. CENTE	Sewer Plant Expenses	Lift Station Maintenance	\$14.05	LIFT STATION PARTS
PRAXAIR DISTRIBUTION	Park Special Projects	Amphitheater Event Exp	\$85.50	CO2 FOR AMP
PRIME SOLUTION, INC	Sewer Plant Expenses	Equipment Maintenance	\$791.44	SLUDGE PRESS PARTS
PROFORMA PROMOTIONAL	City Hall Expenses	Office Supplies	\$328.22	2500 POOLED CASH CHECKS
PROFORMA PROMOTIONAL	City Hall Expenses	Office Supplies	\$370.14	5000 #10 WINDOW ENV
PROFORMA PROMOTIONAL	City Hall Expenses	Office Supplies	\$139.42	1000 CONTINUANCE FORMS
PRYOR APPRAISALS, INC	Economic Dev Exp	Land Purchase	\$1,800.00	APPRAISAL 105 W MAIN
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.00	WTR USAGE @ JJ PARK
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.00	IRRIGATION @ JJ PARK
PUBLIC WATER DIST#6	Water Plant Expenses	PWSD#6 Fee Payment	\$4,020.00	LOTS 41,56,57,58,59 COTTONWD CRK 2ND
PYRAMID CONT	Sales Tax Expenses	Clear Creek Ped Bridge Trail	\$2,165.00	CLEAR CREEK CROSSING #5FINAL
RANES, SARAH	Court & Legal Expenses	Salaries--Part Time	\$397.62	18 HRS CONTRACT/COURT
REDFORD CONSTRUCTION	Sewer Cap. Imp. Expenses	West Creek Interceptor 2	\$234,528.69	60% CONTRACT-WSTCRK PH2
REJIS COMMISSION	Police Dept Exp	REJIS Computer System	\$102.32	COMPUTER USAGE
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$1,598.49	DEC TRASH 9 RECYCLE PULLS
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$41,972.07	DEC TRASH 9 RECYCLE PULLS
ROTEK SERVICES, INC	Water Plant Expenses	Equipment Maintenance	\$3,030.00	MOTOR 20 HP WELL 1
ROTEK SERVICES, INC	Water Plant Expenses	Equipment Maintenance	\$3,030.00	NEW 20 H0 MOTOR WELL 3
SCHRAEDER LAW FIRM	City Hall Expenses	Legal Services	\$2,046.31	PERSONNEL + 6 HRS
SESAC	Park Special Projects	Amphitheater Event Exp	\$438.00	SESAC RENEWAL
SHRED-IT	City Hall Expenses	Office Supplies	\$19.14	DOCUMENT SHRED @ CH NOVEMBER
SHRED-IT	City Hall Expenses	Office Supplies	\$19.14	DOCUMENT SHRED @ CH DECEMBER
SHRED-IT	Police Dept Exp	Office & Maint Supplies	\$28.95	DOCUMENT SHRED @ PD
SIDENER ENVIRONMENT	Water Plant Expenses	Equipment Maintenance	\$90.17	CL2 PARTS
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$158.91	PPR,BINDERS,HP62,AIR,NOTEPADS
STAPLES ADVANTAGE	Police Dept Exp	Office & Maint Supplies	\$113.40	PPR,BINDERS,HP62,AIR,NOTEPADS
STAPLES ADVANTAGE	Transportation Expense	Equipment Maintenance	\$26.94	PPR,BINDERS,HP62,AIR,NOTEPADS
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$87.00	PPR,BINDERS,HP62,AIR,NOTEPADS
STEINER, MARIE	City Hall Expenses	Training/Meetings	\$181.93	MARC MTGS 333.8 MILES
TAKECAREOFMYWEBSITE	City Hall Expenses	Internet Web Page	\$300.00	JAN 19 WEB HOSTING
THOMPSON, ZACHARY	Court & Legal Expenses	Legal Services	\$2,287.50	PROSECUTOR 18.3 HRS
TRANSYSTEMS CORP	I35 & 19th Interchange Prjct	Engineering Fees	\$1,596.00	PRIORITIZE PROJ-RES#33-2018
TRANSYSTEMS CORP	I35 & 19th Interchange Prjct	Engineering Fees	\$2,608.00	19TH-NATION PROJ 1011880097
TREKK DESGN GRP, LLC	Sales Tax Expenses	92 Hwy Sidewalk	\$5,846.11	RT 92 DRAINAGE IMPROVE #3
TRUSS ADVANTAGE	City Hall Expenses	Workman's Compensation	\$720.00	WORK COMP 2019 TRAVELER'S POLICY
TRUSS ADVANTAGE	City Hall Expenses	Property/Liability Ins.	\$24,593.00	GL,EBL,LEL,PRML,EPLI 2019 POLICY
TRUSS ADVANTAGE	City Hall Expenses	Property/Liability Ins.	\$16,316.00	PROP INS-2019 TRAVELER'S
TRUSS ADVANTAGE	City Hall Expenses	Property/Liability Ins.	\$2,069.00	UMBRELLA TRAVELERS 2019
TRUSS ADVANTAGE	City Hall Expenses	Property/Liability Ins.	\$420.00	CRIME 2019 POLICE TRAVELERS
TRUSS ADVANTAGE	City Hall Expenses	Property/Liability Ins.	\$280.00	CYBER LIAB 2019 POLICY
TRUSS ADVANTAGE	Community Dev Dir Exp	Workman's Compensation	\$2,400.00	WORK COMP 2019 TRAVELER'S POLICY
TRUSS ADVANTAGE	Community Dev Dir Exp	Auto Insurance	\$623.00	AUTO 2019 TRAVLER'S POLICY
TRUSS ADVANTAGE	Police Dept Exp	Workman's Compensation	\$11,199.00	WORK COMP 2019 TRAVELER'S POLICY
TRUSS ADVANTAGE	Police Dept Exp	Auto Insurance	\$5,666.00	AUTO 2019 TRAVLER'S POLICY
TRUSS ADVANTAGE	Police Dept Exp	Property/Liability Ins.	\$20,316.00	GL,EBL,LEL,PRML,EPLI 2019 POLICY
TRUSS ADVANTAGE	Police Dept Exp	Property/Liability Ins.	\$13,479.00	PROP INS-2019 TRAVELER'S
TRUSS ADVANTAGE	Police Dept Exp	Property/Liability Ins.	\$1,709.00	UMBRELLA TRAVELERS 2019
TRUSS ADVANTAGE	Police Dept Exp	Property/Liability Ins.	\$347.00	CRIME 2019 POLICE TRAVELERS
TRUSS ADVANTAGE	Police Dept Exp	Property/Liability Ins.	\$232.00	CYBER LIAB 2019 POLICY
TRUSS ADVANTAGE	Park Fund Expenses	Workman's Compensation	\$3,280.00	WORK COMP 2019 TRAVELER'S POLICY
TRUSS ADVANTAGE	Park Fund Expenses	Auto Insurance	\$779.00	AUTO 2019 TRAVLER'S POLICY
TRUSS ADVANTAGE	Park Fund Expenses	Property/Liability Ins	\$4,277.00	GL,EBL,LEL,PRML,EPLI 2019 POLICY
TRUSS ADVANTAGE	Park Fund Expenses	Property/Liability Ins	\$2,838.00	PROP INS-2019 TRAVELER'S
TRUSS ADVANTAGE	Park Fund Expenses	Property/Liability Ins	\$360.00	UMBRELLA TRAVELERS 2019
TRUSS ADVANTAGE	Park Fund Expenses	Property/Liability Ins	\$73.00	CRIME 2019 POLICE TRAVELERS
TRUSS ADVANTAGE	Park Fund Expenses	Property/Liability Ins	\$49.00	CYBER LIAB 2019 POLICY
TRUSS ADVANTAGE	Transportation Expense	Workman's Compensation	\$4,600.00	WORK COMP 2019 TRAVELER'S POLICY
TRUSS ADVANTAGE	Transportation Expense	Auto Insurance	\$6,228.00	AUTO 2019 TRAVLER'S POLICY
TRUSS ADVANTAGE	Transportation Expense	Property/Liability Ins.	\$5,079.00	GL,EBL,LEL,PRML,EPLI 2019 POLICY
TRUSS ADVANTAGE	Transportation Expense	Property/Liability Ins.	\$3,370.00	PROP INS-2019 TRAVELER'S
TRUSS ADVANTAGE	Transportation Expense	Property/Liability Ins.	\$427.00	UMBRELLA TRAVELERS 2019
TRUSS ADVANTAGE	Transportation Expense	Property/Liability Ins.	\$87.00	CRIME 2019 POLICE TRAVELERS
TRUSS ADVANTAGE	Transportation Expense	Property/Liability Ins.	\$58.00	CYBER LIAB 2019 POLICY
TRUSS ADVANTAGE	W & S Admin. Expenses	Workman's Compensation	\$9,598.00	WORK COMP 2019 TRAVELER'S POLICY

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
TRUSS ADVANTAGE	W & S Admin. Expenses	Auto Insurance	\$6,617.00	AUTO 2019 TRAVLER'S POLICY
TRUSS ADVANTAGE	W & S Admin. Expenses	Property/Liability Ins.	\$23,523.00	GL,EBL,LEL,PRML,EPLI 2019 POLICY
TRUSS ADVANTAGE	W & S Admin. Expenses	Property/Liability Ins.	\$15,606.00	PROP INS-2019 TRAVELER'S
TRUSS ADVANTAGE	W & S Admin. Expenses	Property/Liability Ins.	\$1,979.00	UMBRELLA TRAVELERS 2019
TRUSS ADVANTAGE	W & S Admin. Expenses	Property/Liability Ins.	\$400.00	CRIME 2019 POLICE TRAVELERS
TRUSS ADVANTAGE	W & S Admin. Expenses	Property/Liability Ins.	\$269.00	CYBER LIAB 2019 POLICY
TYLER MUNIS	Court & Legal Expenses	Incode Sftware Hosted Subscrip	\$359.62	EPSON THERMAL PRINTER MAINT
U S POSTAL SERVICE	Police Dept Exp	Postage	\$102.00	ANNUAL BOX RENT 773 POLICE
U S POSTAL SERVICE	W & S Admin. Expenses	Postage	\$4,000.00	WATER TRUST ACCT
UNITED HEALTHCARE	General Fund Bal Acct	Health Ins Payable	\$19,004.00	HEALTH, DENTAL, LIFE--JAN
UNITED HEALTHCARE	Park Fund Balance Acct	Health Ins Payable	\$1,588.28	HEALTH, DENTAL, LIFE--JAN
UNITED HEALTHCARE	Transportation Fund Bal	Health Ins Payable	\$3,248.23	HEALTH, DENTAL, LIFE--JAN
UNITED HEALTHCARE	W&S Revenue Balance Acct	Health--Employee Share	\$9,002.28	HEALTH, DENTAL, LIFE--JAN
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$8,722.87	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$758.77	AMI METER SYS #38507161
US BANK EQUIPMENT	Community Dev Dir Exp	Equipment Maintenance	\$212.14	RICOH COPIER LEASE 38507161
VISA	City Hall Expenses	Goodwill	\$86.47	HONEYBAKED HAM CITY BRUNCH
VISA	Police Dept Exp	Equipment Maintenance	\$76.89	PHONE BATT/INSTALL
VISA	Police Dept Exp	Computer Equip & Maint	\$19.98	CRASH PLAN -PD
VISA	Park Fund Expenses	Recreation Programs	\$298.55	SR TRIP LUNCH DEC
VISION SERVICE PLAN	General Fund Bal Acct	Health Ins Payable	\$241.02	EYE INS-JAN 2019
VISION SERVICE PLAN	Park Fund Balance Acct	Health Ins Payable	\$29.13	EYE INS-JAN 2019
VISION SERVICE PLAN	Transportation Fund Bal	Health Ins Payable	\$63.45	EYE INS-JAN 2019
VISION SERVICE PLAN	W&S Revenue Balance Acct	Health--Employee Share	\$107.34	EYE INS-JAN 2019
VOYA INSTITUTIONAL	General Fund Bal Acct	Deferred Comp Payable	\$2,277.89	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Park Fund Balance Acct	Deferred Comp Payable	\$250.00	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Transportation Fund Bal	Deferred Comp Payable	\$115.00	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	W&S Revenue Balance Acct	Deferred Comp Payable	\$400.00	DEFERRED COMP VF-3137
WABASH	Park Fund Expenses	Park Maintenance	\$35.84	REPLACEMENT MEMORIAL PLAQUE
WASHAM, DON	Sewer Plant Expenses	Clear Water Disconnect Program	\$5,200.00	INSTALL SUMP PUMP & BACK FLOW
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$672.45	TRL, JJ PARK TOILETS
YATES ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$605.37	WORK ON PUMPS @ WELL
YATES ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$762.86	WORK ON DUST COLLECTOR
YATES ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$773.42	DREPR LIME ROOM FAN
		TOTAL	\$847,016.81	

Fwd: Clear Creek Crossing - Soccer Field Seeding

1 message

David Pavlich <dpavlich@kearney.mo.us>

Tue, Dec 18, 2018 at 5:26 PM

To: Dan Holt <daniel.holt@gmail.com>, Jim Eldridge <jeldridge@kearney.mo.us>, Eric Marshall <emarshall@kearney.mo.us>, Jay Bettis <jbettis@kearney.mo.us>

Mayor Dan,

As part of the Clear Creek Crossing Trail project, we have not gotten adequate grass growth in in the area of the south soccer field. We held \$5,000.00 from the contractor until we get a good stand of grass. The City and contractor desire to close out the project, so we offered to take over responsibility for reseeding the area if the contract amount was reduced. The contractor said they would accept a reduction of ~~\$2,385~~. A change order was prepared and sent to them for signature.

\$2,835

We recently contacted Legendary Lawn, the city's contract mower about a price to seed the area. They would aerate, double-seed, and mulch at a quoted price of \$2,890.00. They also indicated that due to the currently mild weather, they could get this work done by the end of the week, if work can be authorized by Wednesday morning. We agree with the contractor that this is a good time to do the seeding, for better results in the Spring. (note, my map with yellow is a little more accurate that the mower's, though the area covers the same.)

Please accept this email as a a request for Mayoral approval to authorize the work be done. With your approval, I will contact Legendary Lawn, so they can get this in their work schedule.

Thanks...

Dave

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

From: **Ryan Clark** <legendarylc@gmail.com>

Date: Tue, Dec 18, 2018 at 9:23 AM

Subject: Jesse James Seeding Project

To: <dpavlich@kearney.mo.us>

\$5,000
~~(2,835)~~ Contractor's reduction for seeding
 \$2,165 Final Payment to Pyramid

Mr. Pavlich,

I am just redoing this email completely... the email didn't like the other files at all.

I can actually get the job completed this week (with the temperatures in the high 50's the ground is perfect). I would need to know by Wednesday morning to get the aerators rented in time!

I will call you once i send this to confirm you received it.

Ryan Clark
 Legendary Lawn Care
 816-646-8524

--
 David Pavlich
 Community Development Director
 City of Kearney, Missouri
 100 East Washington
 Kearney MO 64060
 phone: 816-903-4731
 fax: 816-903-4747

www.ci.kearney.mo.us

3 attachments

soccer field.png
 844K

QUOTE



816-646-8524

Lawn Care, Landscaping, Hardscapes, Decks
Tree Trimming and Removal, Fences, Drainage
Retaining Walls, Snow Removal

TO

CITY OF KEARNEY - AERATION/SEED
DAVID PAVLICH
725 WEST MO 92 HWY
KEARNEY, MO 64060

INVOICE NO.	COK - SEED
DATE	Friday, December 14, 2018
CUSTOMER ID	JESSE JAMES SOCCER FIELDS
EXPIRATION DATE	Sunday, January 13, 2019

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
RYAN CLARK	Landscaping	DUE UPON COMPLETION	INVOICED

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	DAILY RENTAL OF AERATOR	\$ 650.00	\$ 650.00
1.00	SEED FOR ENTIRE AREA (double seeding)	\$ 1,000.00	1,000.00
1.00	HAY/STRAW (covering entire area to be seeded)	\$ 240.00	240.00
1.00	PICKUP & DELIVERY OF ALL MATERIALS	\$ 200.00	200.00
1.00	LABOR FOR ENTIRE JOB	\$ 800.00	800.00

Due Upon Completion billing means you do not pay for the job until you have received an invoice. Each job listed above will have a separate invoice upon completion.

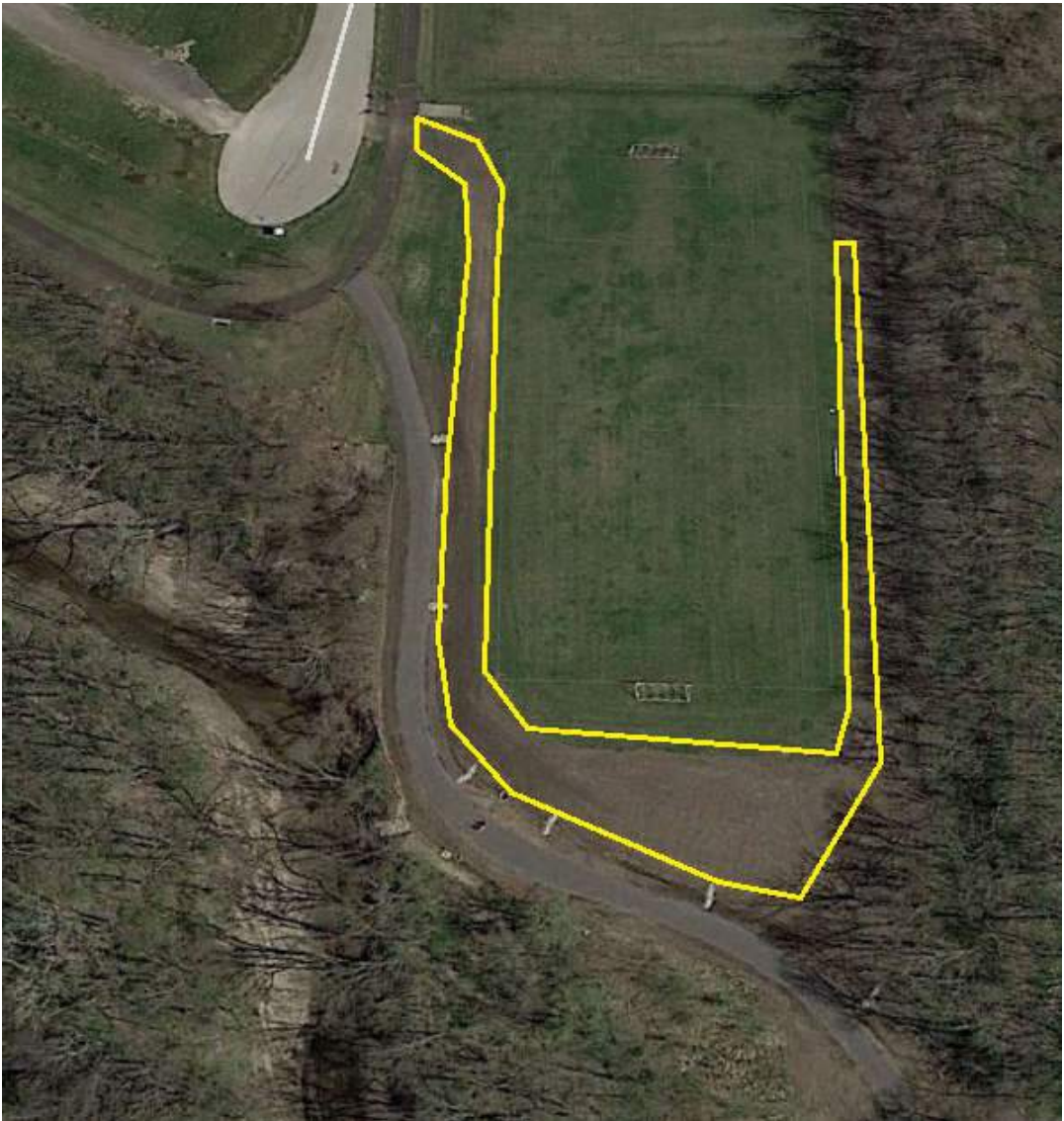
SUBTOTAL \$ 2,890.00

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!





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

December 5, 2018

TO: Jim Eldridge
FROM: Tom Carey
Subject: Purchase of Radar Speed / DataTrailer

Barney Hatfield and I have evaluated several speed / data trailers and have found the one that would fulfill all of our needs.

The Excelsior Springs Police Department has an "All Traffic Solutions" - "SpeedAlert 24 Trailer" that has all features we need and are the sole providers of this trailer. It has Traffic Radar Speed - Message Sign - Mapping - Pictures - Alerts - Traffic Data - Solar and Battery Power. We were given a full demo of their trailer that has been in constant service since 2011 and it is highly recommend by their staff.

Please see attached Bid Sheet.

We recommend the purchase of the "All Traffic Solutions" - SpeedAlert 24 Trailer.

Respectfully Submitted,

Tom Carey
Chief of Police

CITY OF KEARNEY

QUOTE SHEET

KEARNEY POLICE DEPARTMENT
APPROVED BUDGET ITEMS
2018 BUDGET YEAR

VENDOR

ITEM DESCRIPTION	ALL TRAFFIC SOLUTIONS SOLE SUPPLIER OF THIS EQUIPMENT	ROAD TECH WAGCO	TRAFFIC SAFETY VMS	KUSTOM RADAR	
RADAR MESSAGE TRAILER ALL OPTIONS	15,245-	14,250 NO MESSAGE BOARD	16,995	BID NOT SUBMITTED	
BLUE TOOTH / TRAFFIC DATA / PICTURES /		OPTION 3000 - EXTRA 17,250		LEANER TRAILER SENT OUT	
VIOLATOR ALERT SHIPPING /		TOTAL		DID NOT HAVE ALL OPTIONS	
MESSAGE BOARD					
	BEST				
	BID				

**ALL TRAFFIC
SOLUTIONS***A sign of the future.™*

All Traffic Solutions Inc.
12950 Worldgate Dr.,
Ste 310
Herndon, VA 20170
Phone: 814-237-9005
Fax: 814-237-9006

Tax ID: 25-1887906

QUOTE Q-39527

DATE/TIME: 11/26/2018 PAGE
5:09:54 PM NO:
1

Questions contact:
MANUFACTURER:

All Traffic Solutions

JP Giles
(571) 549-3766

x

jpgiles@alltrafficsolutions.com

Independent Sales Rep:

Mail Purchase**Orders to:**

3100 Research Dr.
State College, PA
16801

BILL TO:

Kearney Police Department
PO Box 773
Kearney, MO 64060

SHIP TO:

Kearney Police Department
PO Box 773
Kearney, MO 64060

Attn: Tom Carey

PAYMENT TERMS: Net 30 **CUSTOMER:** 235183 **CONTACT:** 816-628-3925

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000745	SpeedAlert 24 Radar Message Sign (RMS); base unit (select mount separately)	1.00	\$8,800.00	\$8,800.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1.00	\$1,500.00	\$1,500.00
4000768	Base Model CREDIT, radar messaging; requires min 1 yr TrafficCloud Traffic Suite	1.00	(\$600.00)	(\$600.00)
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1.00	\$0.00	\$0.00
4000173	Trailer, ATS-5 (select power separately)	1.00	\$3,200.00	\$3,200.00
4000636	Trailer Battery kit for ATS-5, 470Ah deep cycle batteries w/cover, hold down, cables& hdwr	1.00	\$990.00	\$990.00
4000275	Solar panel, 60W; includes bracket for ATS-5 trailer and harness	1.00	\$895.00	\$895.00
4000740	Trailer Certificate of Origin	1.00	\$0.00	\$0.00
4000754	USB cable, 16ft, extra long for trailer or pole	1.00	\$10.00	\$10.00

4900041	crate, ATS-5 trailer shipping crate	1.00	\$250.00	\$250.00
4000641	Shipping Common Carrier	1.00	\$700.00	\$700.00
4001190	Discount - New Purchase	1.00	(\$500.00)	(\$500.00)

Special Notes:	SALES	\$15,245.00
	AMOUNT:	
	SHIPPING:	
	TOTAL:	\$15,245.00

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: Unless shipping charges are specifically indicated, prices are FOB Destination. Shipping charges may apply

Taxes: Taxes are not included in quote. Please provide a tax exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below I indicate that I am authorized to commit my organization to the above.

Print Name, Title

Signature

Date



5/7/2018

Re: Exclusively with All Traffic Solutions' products

The Shield™ radar speed display, SpeedAlert™ radar message sign and the instALERT® variable message sign are proprietary products solely engineered and manufactured by Intuitive Control Systems, LLC, the parent company of All Traffic Solutions. All Traffic Solutions products are manufactured within the United States using domestic labor and components.

In 2013, All Traffic Solutions was awarded US Patent 8,417,442 for the web-based data reporting (TraffiCloud, formerly SmartApps) which allows users to access data collected remotely and generate reports.

*****All other sign vendors offering this, or similar remote web-based data collection are in direct violation of All Traffic Solutions Patents.*****

Our exceptional solutions include the following:

- • Internet Connectivity (standard): All Traffic Solutions exclusively includes wireless communication capability as a standard feature in all equipment.
- Cloud-Synchronized (standard): Web access to our hosted service allows users to manage any and all of their traffic-related devices in a single ecosystem. All devices automatically upload and consolidate collected traffic data onto this platform generating real-time reports.
- • Web-based Apps (standard): Browser-based software interface automatically updates to the most current, feature-rich firmware at no charge.
- • Mounting (standard): Our 12", 15" and 18" signs all utilize a standardized mounting configuration to suit any power source, whether temporary or permanent installations.
- • Equipment Construction: All Traffic Solutions leads the industry by designing and manufacturing the lightest, most ruggedized equipment. Durable in extreme environments, all equipment functions reliably lasting years. The Shield 12", 15", and 18" signs weigh 12, 18, and 29 lbs. respectively. The InstALERT and SpeedALERT 24" signs weigh only 43 lbs, and are the only folding signs in the market. Easy to mount anywhere, including vehicles.
- • Extended battery life (standard): Internal Lithium-based batteries will add as little as 2.5 lbs. with one 12Ah or 8 lbs. with two 16Ah batteries. All batteries are uniquely sized to fit the interior compartments of the signs and include connections required to power All Traffic Solutions equipment.
- • TraffiCloud™ services: Include, but are not limited to the following, customizable reports from a variety of sensor data sources, Drive Times, Parking Availability, GPS mapping, Wrong Way Detection Systems, Work Zone, School Zone, Freight management solutions, and more.

ALL TRAFFIC
SOLUTIONS



- Perpetual Warranty: On-going standard warranty remains in effect as long as the TrafficCloud services are active.

We look forward to building a partnership with you by implementing meaningful solutions today, and future-proof strategies beyond.

Please direct further inquiries to my attention (Toll Free) +1 (866) 366-6602, ext. 318 or by email at jpgiles@alltrafficsolutions.com

Sincerely,

JP Giles
Territory Sales Representative



SPEEDALERT 24 RADAR MESSAGING SIGN

SpeedAlert 24 Radar Message Sign

- SpeedAlert 24: (SA24): 24" x 60" full matrix
- (SpeedAlert 18 (SA18) 18" x 28" full matrix also available – See separate SpeedAlert 18 Spec Sheet)
 - o Size, Weight without battery
 - o Folds to fit in police cruiser trunk, SUV. 43 lbs
 - o Open: 28" x 60" x 1 5/8"
 - o Folded dimensions: 28" x 30" x 3 1/4"
- Full matrix display
- Universal mounting system: attach to pole, trailer or vehicle hitch mount
- Integral camera for awareness and alert triggered images: 640x480 daylight images
- Internal K band radar with adjustable sensitivity
- Power saving circuitry and automatic dimming for ambient light conditions with adjustable dimming range and manual display brightness override
- Meets MUTCD Specifications

SpeedAlert Operation Modes

- **Message Mode:** Display one message, up to 6 screens
- **All Messages:** Sequence all messages in sign memory
- **Speed Display:** Display approaching vehicle's speed with "YOUR SPEED" LED message
- **Dependent Message:** Display targeted messages based upon approaching vehicle's speed
- Changeable speed limit sign
- **Stealth or Display Off:** Collect traffic speed and volume data with no display
- **Schedule:** Change message and/or mode up to 13 times/day
- Collect vehicle volume by speed and time data in all modes
- Sign returns to last configuration when power applied

SpeedAlert Messages

- SA24: 1-3 line messages
 - o 1 line: 24" H x 12.5" W characters, 4 per line
 - o 2 lines: 10 1/4" H x 5.75" W characters, 8 per line
 - o 3 lines: 7" H x 4" W characters, 12 per line
 - o 2 lines: (1) 7" char, 12/line, (1) 10 1/4" char, 8/line
- Up to 6 screens per message
- Full graphics capability, each LED individually controllable
- Variable display time, flash and reverse rates for each screen
- Scroll through 25 user defined onboard messages using selector buttons built into sign, no training necessary
- Ability to sequence messages for up to 144 screen animation
- Message power efficiency calculator in software
- Actual sign preview and unlimited message storage using TrafficCloud™ Web-based Remote Management Service, ATS PC Sign Manager or ATS Android App
- Messages on sign retained when power removed
- Sign returns to last message when power applied
- Conditional Messaging – Accept local or remote data and dynamically display messages driven off data, and/or incorporate into messages

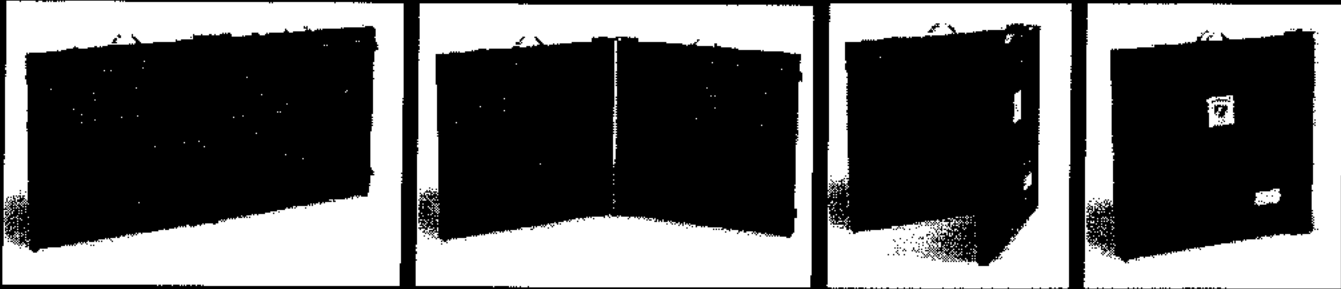
SpeedAlert Programming Methods

On-Board Programming (standard on all units)

- Select message from sign's memory
- Select operation mode and speed limit
- Buttons time out to prevent tampering
- TrafficCloud Web-based Remote Management Services using integral cell modem for remote management (See TrafficCloud Specification for more information):

1. SpeedAlert 24 Folding

Engineered and manufactured in the United States of America



- Turnkey system. Remote connectivity functional upon ship. Unit connects to TrafficCloud Service when sign powered
- Fully hosted web-based management system
 - o Internet connected computer with browser provides anywhere access on all connected devices with browser.
 - o No IT involvement or support necessary. System bypasses customer network eliminating access issues
 - o Cellular provided by ATS, no separate cellular charges.
 - o Hosted database requires no setup or maintenance by customer

Apps

All apps included in Traffic Suite:

- o **Equipment Management:** Online sign management - Change messages and settings remotely
- o **Reporting:** Online data retrieval, management and analysis, Enhanced report generation
- o **Image Management:** Online image retrieval and management of images from sign's internal camera
- o **Alerts:** Notifications for low battery and tampering, high speed and congestion; Alerts can include images
- o **Mapping:** Visually manage equipment and data
- o Premier Care Perpetual Warranty

ATS PC Sign Manager

Local Management using PC with USB connection standard with all signs, Bluetooth optional

- PC based client software

- Connect to sign via USB or Bluetooth(optional)

ATS Android App: Local Management (Optional):

- o Android OS wireless Bluetooth control local to unit
- o Android device can be phone or WiFi device with Bluetooth

Local Management Features: (PC and Android)

- Create and change messages, modes and settings
- Local data retrieval and management
- Local image retrieval and management from sign's internal camera
- Manage all unit settings, automatic sync with TrafficCloud Web Based Remote Management Service if subscribed
- All traffic data and messages saved for online management and backup with optional Traffic Suite
 - o Retrieve data and save to TrafficCloud at no cost, generate limited reports online from hosted data. Extended reports available with TrafficCloud subscription
 - o Create message and save to TrafficCloud library, messages available on all ATS Android App or PC Sign Manager devices with TrafficCloud™ subscription

SpeedAlert Programming

Configure the following parameters via TrafficCloud Web-Based Management System, ATS Android App or PC Sign Manager

- **Messages**
 - o Create and load message using "Display Now" feature
 - o Load 24 messages into sign's memory
 - o Scroll messages in sign's memory

- o Display signs stored in TrafficCloud Web, ATS Android App or PC Sign Manager
- **Speeds**
 - o Speed limit
 - o Maximum speed displayed
 - o Display on/off/specific mph activation
 - o Radar sensitivity (range)
 - o **Speed limit sign operation:** Change speed limit up to 13 times per day schedule
 - o Metric capable display with hundreds digit
- Set time via PC, Android or sync with cell signal (TrafficCloud)
- Sign firmware field and remotely upgradeable

Speed Dependent Message System

- Different messages for each of 5 speed ranges
 - o No cars
 - o Cars \leq speed limit
 - o Cars $>$ Speed Limit, $< x$
 - o Cars $> x <$ upper speed
 - o Cars $>$ upper speed
- Ranges dependent on speed limit setting only, so simple speed limit change adjusts all dependent message ranges
- Independent Maximum Speed Displayed setting
- Speed Dependent Messages can be any SA24 messages, including
 - o "YOUR SPEED" screen with 24" speed display digits
 - o "SPEED LIMIT" screen with 24" speed limit display digits

Scheduling

- All days, multiple messages: schedule up to 50 different messages or modes for up to 13 different time periods in a 24 hour day, repeats in each 24 hour cycle
- 7 day, multiple messages: schedule different messages or modes for up to 13 different time periods in each 24 hour day for each of 7 days, repeats in each 7 day cycle; up to 50 different messages can be used over the 7 day period
- All messages and scheduling reside on the sign – no external hardware necessary
- Program schedule via TrafficCloud Web, ATS Android App or ATS PC Sign Manager, Save to load onto multiple signs

- Camera activation controlled in schedule windows
- Internal real time clock, time and schedule maintained with power disconnected

SpeedAlert Data Logging Option

- Traffic reports generated using TrafficCloud Web-based Reporting App
- Collect data automatically with TrafficCloud Remote Management or locally with ATS Android App or PC Sign Manager
- Reports include tables and charts to address all constituents with the most applicable data presentation
- All reports exportable to excel, csv and pdf
- Automatic Data Collection – TrafficCloud Web
 - o Data retrieval every 15 minutes – near real time reporting, memory never full
 - o All data in one database for analysis filtered by location, date and time
 - o Access reports from interactive map view by location
- **Local Data Collection:** ATS Android App or PC Sign Manager
 - o All data hosted in online database for anywhere access
 - o Download traffic data from sign with USB or Bluetooth connection
 - o 30 days of high volume data minimum storage on sign, Data collection rolls over when memory reaches capacity
- **Reports, local data collection:**
 - o Summary page with average and 85th percentile speed, average daily volume, 10 MPH pace speed, high and low speed, display mode

Traffic counts by speed range, full day and time of day over selected date range with 5 MPH resolution

Vehicle counts by time range per day by hour

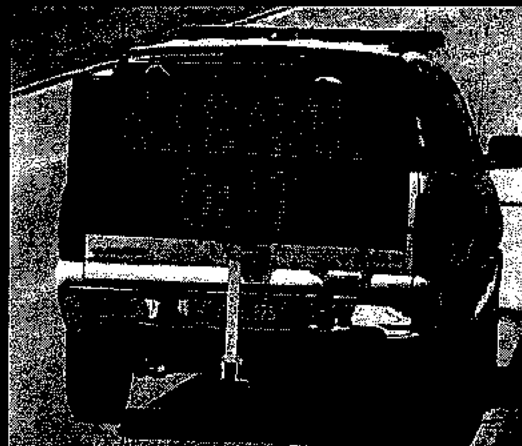
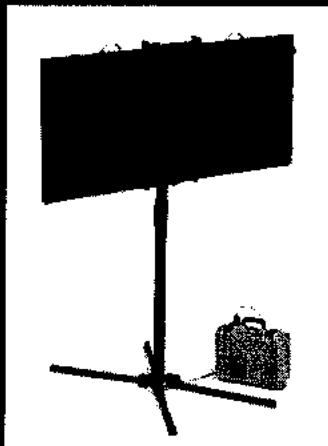
Vehicle counts by speed range and time of day

- **Reports, automatic data collection** (TrafficCloud Web based Management Services)
 - o Enhanced Summary with detail charts and graphs
 - o Compliance by speed range with 3 ranges
 - o Enforcement report showing highest speed and volume violators over selected locations
 - o Effectiveness report showing program performance

Compatible with these ATS Products

Engineered and manufactured in the United States of America

1. SpeedAlert 24 on Portable Post
2. SpeedAlert 24 on Hitch Mount



Construction

- **LED pixels:** Amber 595nm, 30 degree viewing angle, 100,000 hrs, black background, (MUTCD compliant)
- **LED Density:** 0.6"x1" pitch, 26 x 96 pixel matrix
- **Radar:** K Band (24.15 GHz), FCC Certified, no license req'd, +-1mph accuracy, 12 degree square pickup area, range: 2000+ ft., 5-150mph (8-150 kph)
- Conformal coating on all circuit boards
- Integral handles, two heights
- Weatherproof, NEMA 4, IP65 sealed
- 1/8" Tinted, non-glare, UV stabilized polycarbonate face
- Aluminum chassis, 12 ga, black powder coat finish
- Tamper resistant mounting hardware system, hardware secured behind enclosure lock
- -40 to 160 F operating temperature range, 95% humidity non-condensing (-20F for Bluetooth communication, 5F for internal camera)

SpeedAlert Power

- **Power Input, Max:**
 - o 12VDC, 8A max, 96 W max; 4A, 48W typical
- Power saving circuitry and automatic dimming for ambient light conditions with adjustable dimming range and manual display brightness override
- **SpeedAlert 24 Power:**
 - o 12VDC locking plug, 30A capacity: Compatible power supplies include:
 - o Vehicles' power port, with optional adapter
 - o Trailer wiring adapter for hitch mount
 - o POWERcase portable power supply, PC26 or PC36

- o 120 or 220 VAC Power supply in NEMA 4 enclosure
- o ATS 5 Trailer (batteries with optional solar assist: 235 or 470 Ah, 60W solar option)
- o Pole battery box: 156Ah battery with solar assist
- Battery level indicator on sign, ATS Android App, ATS PC Sign Manager or TrafficCloud Remote Management.
- Auto recovery for battery with solar
- Power cable customer replaceable, gold plated connector contacts, high visibility yellow cable

Standard SpeedAlert System Components

- SpeedAlert Radar Message Sign SA24
- ATS PC Sign Manager software with USB cable
- On-Board Controls
- Optional SpeedAlert Components and Features
- TrafficCloud Web-Based Remote Management Service
- ATS Android App, Bluetooth connectivity
- Padded carrying case with accessory pockets, shoulder strap
- **Mounting bracket:**
 - o mounts to pole or any surface using any hardware, no tools required
 - o tamper resistant hardware compartment
 - o rotate bracket for additional 12" of mounting height
 - o aluminum with black powder coat
 - o sign can be locked into bracket
 - o bolt sign to mounting bracket for additional security
 - o Mounting hardware supplied

- **Speed activated relay closure**
 - o 7A, 30VDC or 7A 120VAC max, 100mA 5VDC min, no power supplied, simply a contact closure
 - o Trigger relay at specified speed with configurable duration from 1 to 10 seconds per radar event
- Tamper alarm – ATS-5 or ATS-3 trailer

SpeedAlert Mounting Options

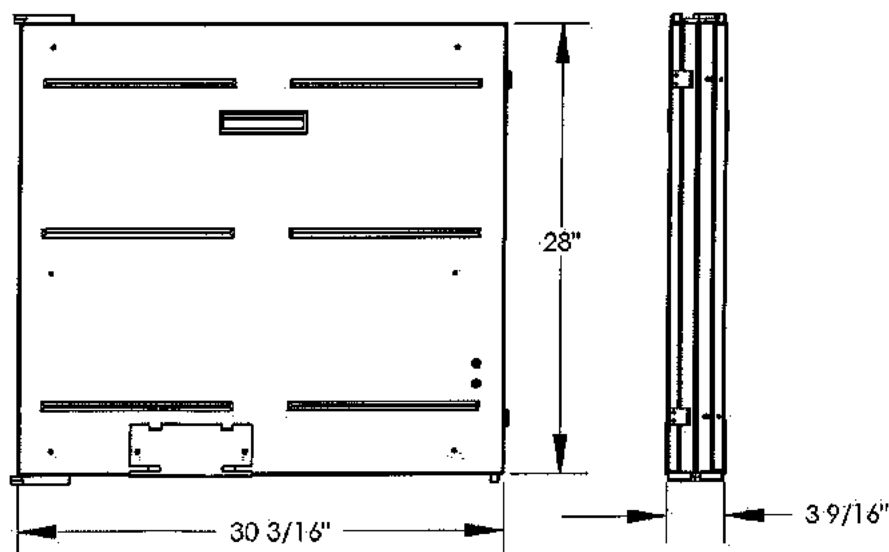
- ATS-5 Trailer (refer to ATS 5 specifications or more info)
- Vehicle Hitch mount
 - o Mounts sign 30" to bottom of sign from receiver tube (final height dependent on receiver height)
 - o Fits 1 1/4" or 2" receiver, adapter included, 1/2" hitch pin
 - o Locking rotation adjustment on 15 degree increments over 180 degrees, +/- 5 degrees tilt
 - o White powder coat finish with rear reflector

- **Standard Folding Portable Post**
 - o Folds for easy storage and portability
 - o 47" to 60" to bottom, 73" to 86" to top depending on leg positions; rotate bracket for additional 12" height
- Mounting provisions for permanent applications with 1/4-20 threaded holes

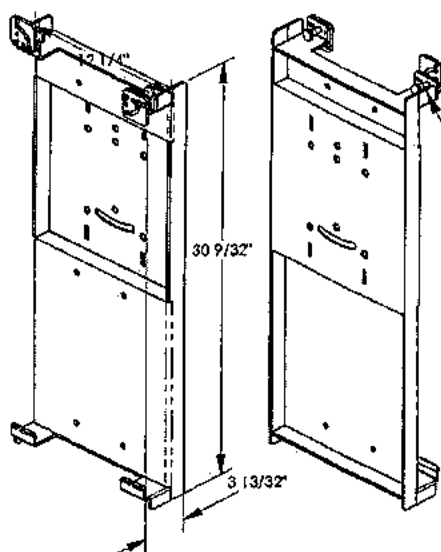
Warranty

- 1-year warranty (3 months on Li-Ion batteries)
- PremierCare

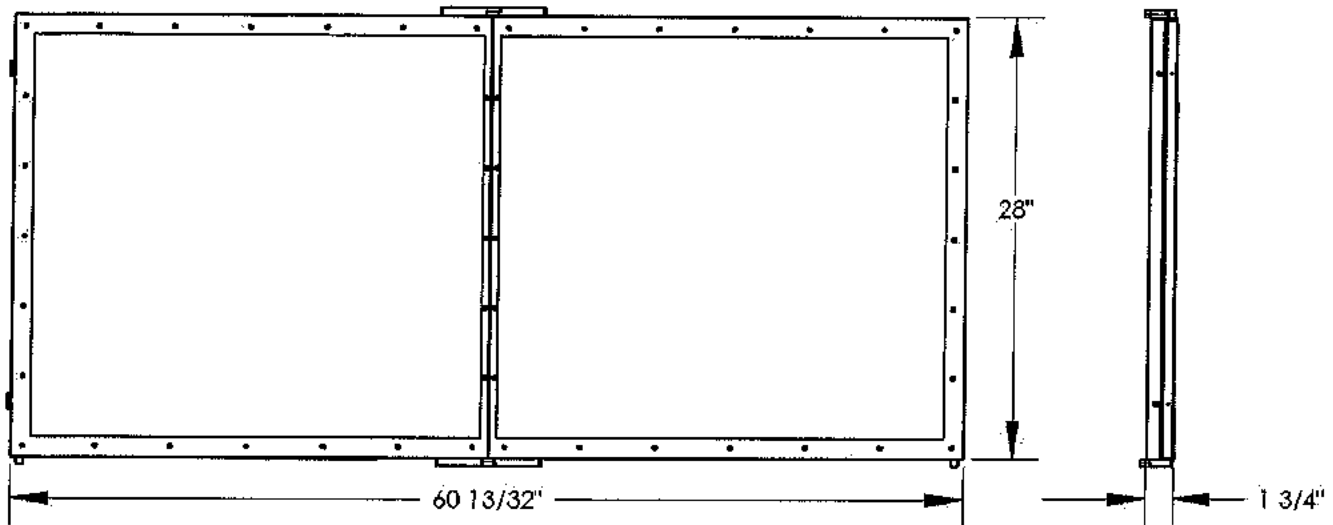
SpeedAlert Dimensions: Open



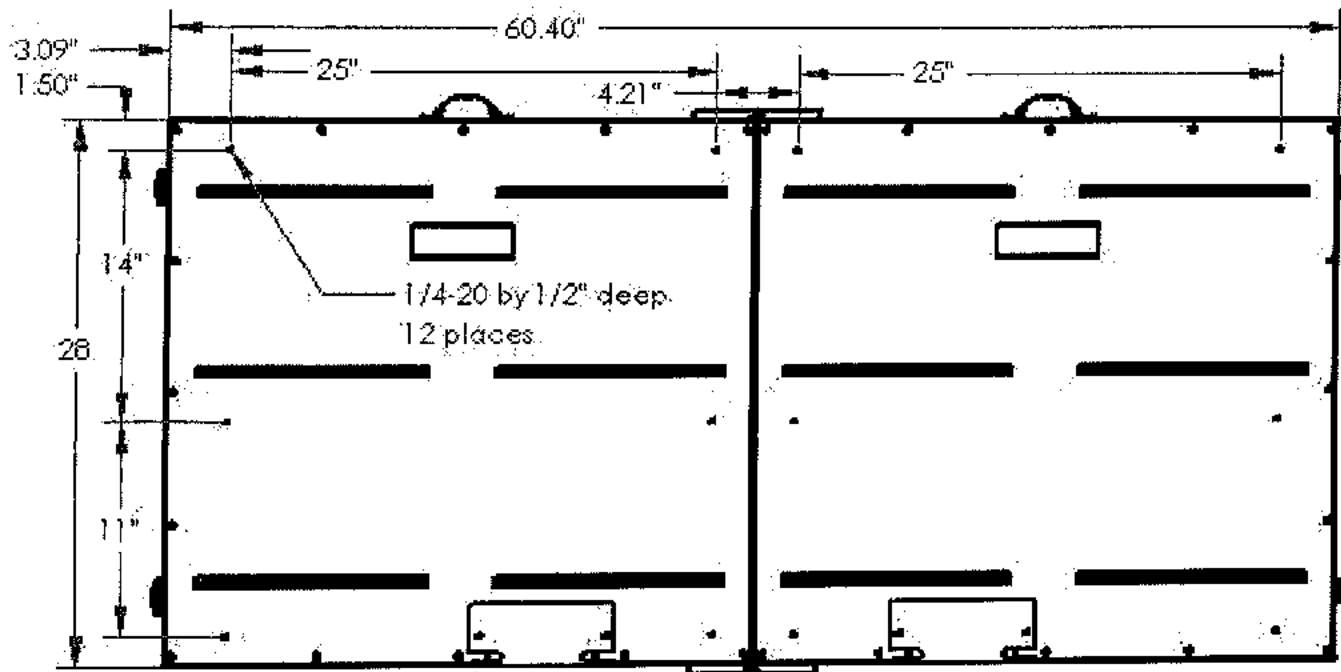
Mounting Plate



SpeedAlert Dimensions: Folded



Mounting Hole Positions



All Traffic Solutions 12950 Worldgate Drive, Suite 310, Herndon, VA 20170
 Phone 866.366.6602 | sales@alltrafficsolutions.com | AllTrafficSolutions.com

©All Traffic Solutions
 TrafficCloud leverages our patented technology (US Patents 8,417,442; 8,755,950; 9,070,287; 9,411,893) to deliver unique cloud-based management, features and functionality.

12/13/2018 11:35
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

P 1
bgamdent

LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT LINE DESCRIPTION	DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND					
2019 09	190043	12/17/2018	jim		BUA SpdTrler	1 3					
1 10211	54100			Police Dept Exp	New Equipment			15,000.00	17,000.00	32,000.00	
	010-200-011-54100				Speed Trailer Acquisition			12/17/2018			
					** JOURNAL TOTAL				17,000.00		Z

City of Kearney- Updated Proposal (IM Correction, Estimated WC Premium)

1 message

Melanie Mellinger <mmellinger@trussadvantage.com>

Thu, Dec 20, 2018 at 3:56 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Cc: Linda Minson <LMINSON@trussadvantage.com>

Good Afternoon Jim,

Attached is our updated proposal. It now includes the estimated Workers Compensation premium and the corrected Property and Inland Marine Total.

Please note that the State of Missouri has not approved the rates for 2019. Travelers has indicated that it will be any day. The quote provided is pretty accurate and the underwriter is expecting a 3% decrease over what was indicated.

My apologies for not including the \$3,084 Inland Marine premium with the property on the proposal. I have **highlighted and bolded** all the changes from the prior proposal.

I am working on your invoices and will be forwarding those over as soon as possible but no later than December 27th.

Please reach out to Linda or myself with any questions or concerns.

Merry Christmas to you and yours!

Sincerely,

*We have moved!
Please take note of our new address and phone numbers.*

**Melanie Mellinger**, CISR

Client Advisor

Main: (816) 708-4600 | **Direct:** 816-839-6500

PREMIUM SUMMARY

Coverage	Carrier and AM Best Rating	2018 - 2019 Renewal Premium	2019 - 2020 Renewal Premium
Property and Inland Marine	Travelers, A++, XV	\$43,954	\$51,609
	Previously approved as \$48,525, 3,084 Increase		
Crime	Travelers, A++, XV	\$1,306	\$1,327
General Liability	Travelers, A++, XV	\$31,305	\$31,114
Other Liability:	Travelers, A++, XV		
Employee Benefits		\$ 192	\$ 192
Law Enforcement		\$23,073	\$25,606
Public Entity Management		\$ 7,033	\$ 7,031
Employment Related Practices		\$13,922	\$13,845
Cyber (Higher limit in 2019)		\$ 315	\$ 888
Total		\$44,535	\$47,562
Automobile	Travelers, A++, XV		
Liability		\$14,801	\$14,862
Physical Damage		\$ 5,211	\$ 5,613
Total		\$20,012	\$20,475
Umbrella/Excess	Travelers, A++, XV	\$6,689	\$6,544
Workers Compensation (Premium reflects approved WC rated premium of \$29,997 plus the \$1,800 MO Second Injury Fund Surcharge)	Travelers, A++, XV	\$41,989	\$31,797
GRAND TOTAL		\$189,970	\$190,428
Bond – Public Official (3 year)	Travelers, A++, XV	\$438 2017 - 2020	

This proposal is based on information provided by you. This is a convenient coverage summary and not a legal contract.
Please refer to the actual policies for specific terms, conditions, limitations and exclusions. Sample policies will be made available upon request.

Additional Notes:

Truss Advantage does not establish the coverage limit(s) / values. These are established by you, the insured, or any outside consultant working on your behalf. Any deficiencies in the limit(s) could negatively impact your claims settlement. See your policy for terms and limits



NOTES:

Renewal Highlights:

- Property
 - Blanket Limit increased from \$31,098,075 to \$32,451,653.
 - Limits increased on the Law Enforcement Animal endorsement (DX T4 46) to (\$15K per animal and \$25K for all animals) to better reflect the actual cost of replacing and training one of these animals.
 - Limit increased for stadium lights on the Public Entity Property Extension endorsement (DX T4 47) to \$590K per occurrence and \$50K per item to reflect the value of the stadium lights throughout the City. This increase is built into the property premium.
 - Covered Property Endorsement (DX T3 62) was added to the policy to grant coverage for all fencing throughout the city.
- Inland Marine
 - The increase in the IM limit is being driven mostly by the addition of the police mobile equipment.
- Law Enforcement Liability
 - There was also an increase in police officers this year, so the Law Enforcement line is showing an increase due to the added exposure.
- Public Entity Employment Practices Liability
 - Added the Workplace Violence endorsement to the Employment Practices Liability this year. Additional details provided further in proposal.
- Auto
 - Travelers has included a \$1,000 Physical Damage Deductible option in the quote this year. Auto rates are increasing industry wide, Travelers would like to give the City an opportunity to take on a little bit more of a deductible to see some premium savings upfront. Premium for that option is included in the auto section of the proposal.
- Cyber
 - A Cyber option of \$500,000 is included. In order to bind the higher limit, Travelers will need a completed application.
- Workers Compensation
 - There is currently still no 2019 WC Experience Modification Rating. Travelers has used the 2018-0.72 Experience Modification Rating as that is still the most current on file.
 - **MO WC Rates for 2019 have not been approved by the state yet. Underwriter is expecting a 3% DECREASE.** Experience Mod for 2019 is .73 (Up from 2018's .72--both are EXCELLENT)
- Premium Increases
 - The biggest drivers of premium increase this year are the Auto and the Property. Rate is needed on these lines industry wide, and for Kearney these are also the lines where we are currently seeing the most loss activity.

PAYMENT PLAN

Travelers - Annual

This proposal is based on information provided by you. This is a convenient coverage summary and not a legal contract. Please refer to the actual policies for specific terms, conditions, limitations and exclusions. Sample policies will be made available upon request.

Additional Notes:

Truss Advantage does not establish the coverage limit(s) / values. These are established by you, the insured, or any outside consultant working on your behalf. Any deficiencies in the limit(s) could negatively impact your claims settlement. See your policy for terms and limits





WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: CITY OF KEARNEY

Risk ID: 244020437

Rating Effective Date: 04/01/2019

Production Date: 12/18/2018

State: MISSOURI

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
MO	.11	67,909	101,339	33,430	0	40,200	10,370	10,370
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.11		67,909	101,339	33,430	0	40,200	3,112	3,112

	Primary Losses		Stabilizing Value		Ratable Excess		Totals			
	(I)		C * (1 - A) + G		(A) * (F)		(J)			
Actual	3,112		100,639		0		103,751			
	(E)		C * (1 - A) + G		(A) * (C)		(K)			
Expected	33,430		100,639		7,470		141,539			
	ARAP		FLARAP		SARAP		MAARAP		Exp Mod	
Factors	1.00								(J) / (K)	
									.73	

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: CITY OF KEARNEY

Risk ID: 244020437

Rating Effective Date: 04/01/2019

Production Date: 12/18/2018

State: MISSOURI

24-MISSOURI

Firm ID:

Firm Name: CITY OF KEARNEY

Carrier: 35114

Policy No. WC72908210015

Eff Date: 04/01/2015

Exp Date: 03/31/2016

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5221	2.43	.31	3,572	87	27	G307439	06	F	1,172	1,172
5506	2.61	.24	116,767	3,048	732					
7520	2.30	.39	190,731	4,387	1,711					
7580	1.53	.31	139,420	2,133	661					
7720	1.74	.31	852,955	14,841	4,601					
8264	3.27	.32	13,223	432	138					
8810	.09	.39	391,554	352	137					
8820	.10	.35	16,245	16	6					
9102	2.07	.39	215,260	4,456	1,738					
9402	2.68	.31	1,483	40	12					
9410	2.11	.39	203,521	4,294	1,675					
Policy Total:			2,144,731	Subject Premium:	58,651	Total Act Inc Losses:			1,172	

24-MISSOURI

Firm ID:

Firm Name: CITY OF KEARNEY

Carrier: 35114

Policy No. WC72908210016

Eff Date: 04/01/2016

Exp Date: 03/31/2017

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5506	2.61	.24	145,431	3,796	911	F047168	06	F	943	943
7520	2.30	.39	138,718	3,191	1,244	G821936	06	F	3,620	3,620
7580	1.53	.31	155,804	2,384	739					
7720	1.74	.31	906,282	15,769	4,888					
8264	3.27	.32	15,084	493	158					
8810	.09	.39	434,737	391	152					
8820	.10	.35	58,228	58	20					
9102	2.07	.39	211,646	4,381	1,709					
9410	2.11	.39	188,565	3,979	1,552					
Policy Total:			2,254,495	Subject Premium:	78,037	Total Act Inc Losses:			4,563	

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* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

Limited Loss



WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: CITY OF KEARNEY

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24-MISSOURI

Firm ID:

Firm Name: CITY OF KEARNEY

Carrier: 35114

Policy No. WC72908210017

Eff Date: 04/01/2017

Exp Date: 03/31/2018

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5506	2.61	.24	157,431	4,109	986	NO. 2	06	*	2,252	2,252
7520	2.30	.39	148,353	3,412	1,331	F123530	06	F	2,383	2,383
7580	1.53	.31	165,392	2,530	784					
7720	1.74	.31	948,114	16,497	5,114					
8264	3.27	.32	15,980	523	167					
8810	.09	.39	540,914	487	190					
8820	.10	.35	56,068	56	20					
9102	2.07	.39	196,483	4,067	1,586					
9410	2.11	.39	53,553	1,130	441					
Policy Total:			2,282,288	Subject Premium:	74,884	Total Act Inc Losses:			4,635	

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* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

Limited Loss

KEARNEY

Jay Bettis <jbettis@kearneymo.us>

concrete removal

1 message

Chris Richards <westlandplumbing@hotmail.com>
To: Jay Bettis <jbettis@kearneymo.us>

Wed, Dec 26, 2018 at 3:21 PM

For the Job at **Frank Griggs at 401 E 7th St. ,Kearney, Mo.** The additional cost for the cutting and removal of the outside pad 7'x14' and the cutting and removal of the inside concrete approximately 4'x10' from KC Coring is \$2,500.00 total. This would bring my bid up to \$ 7500.00 with the original plumbing part at \$5,000.00 The home owner would be responsible for the replacement of the concrete inside and out.

\$7,500 Westland Plumbing
\$1,500 Lews Concrete
\$9,000 Total Cost CLEAR WATER DISCONNECT PROGRAM

LEW'S Concrete Construction, LLC

1907 Joe Lane
Kearney, MO
64060

Estimate

Date	Estimate #
12/26/2018	1948

Name / Address

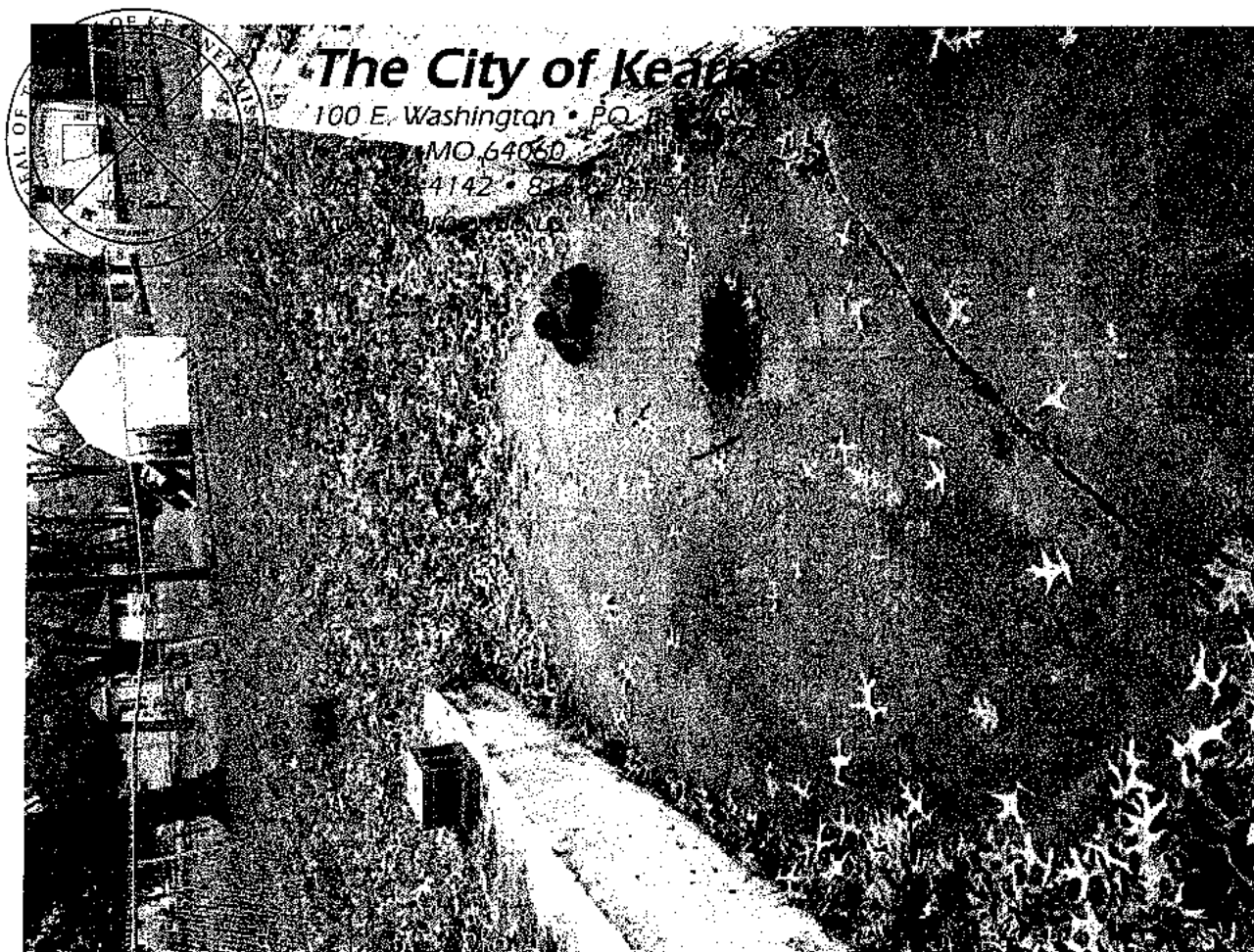
Mr. Frank Griggs
401 E. 7th St.
Kearney, MO
816-903-1949
fegriggs@peoplepc.com

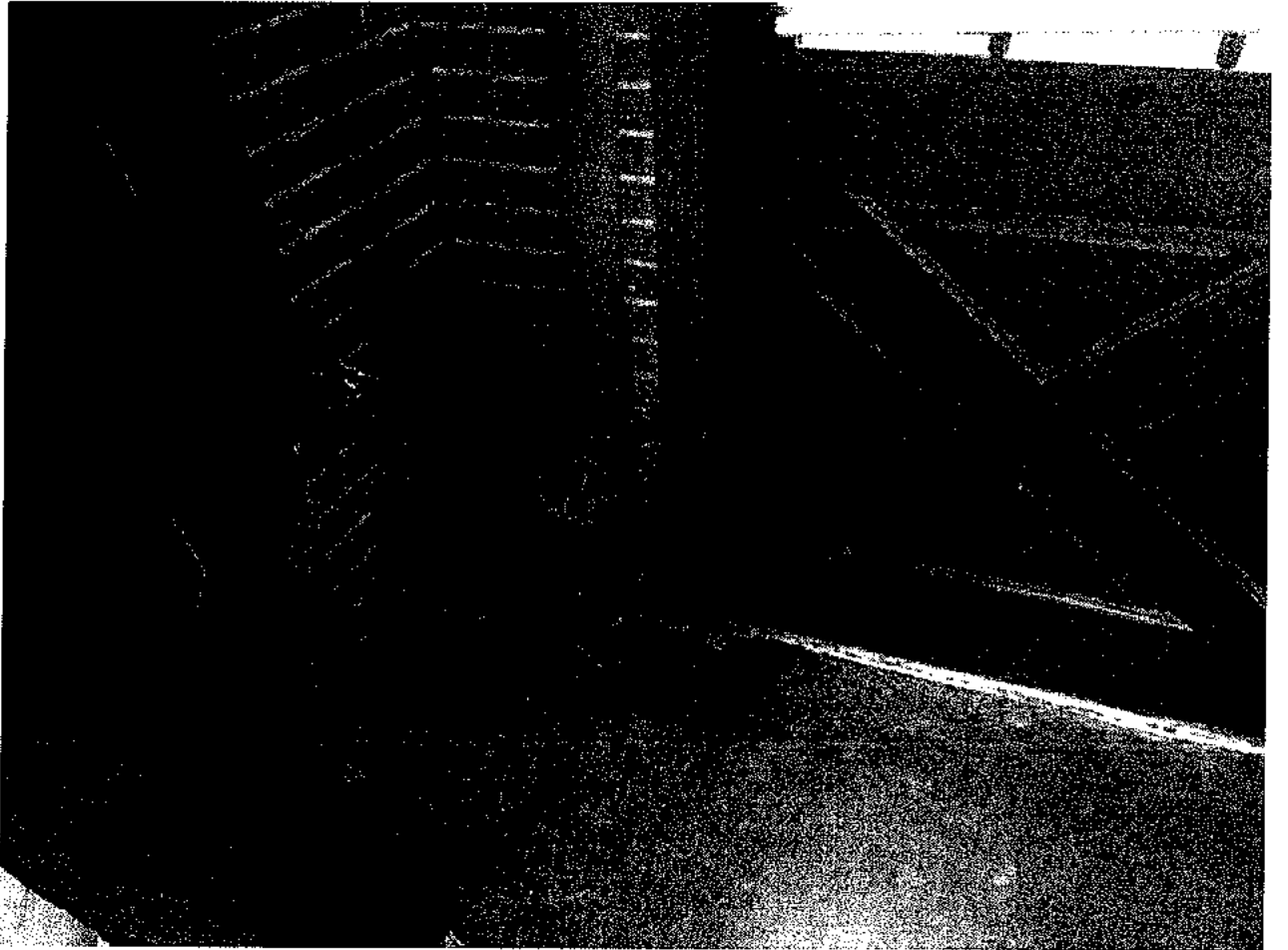
Job Address:

Same

Project

Item	Description	Qty	Rate	Total
Concrete W...	Concrete Work: Set forms for exterior pad, 6'8" X 14', grade rock for base & compact, place 1/2" rebar on 2' centers, and pour 4,500 psi concrete, broom finished, edged & sealed. Place rebar in interior floor section, 4' X 10' estimated, and pour same mix, smooth finished & sealed with water based cure.	1	1,500.00	1,500.00
If you have any questions please give me a call. Thank you! Tony Lewandowski: 816-564-4838			Total	\$1,500.00





IMG_0103.JPG

12/26/2018



The City of Kearney

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

C-5

Resolution _____

WHEREAS, the City of Kearney, Missouri is applying for federal assistance from the Land & Water Conservation Fund program for the purpose of renovation of Lions Memorial Park.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF KEARNEY, that

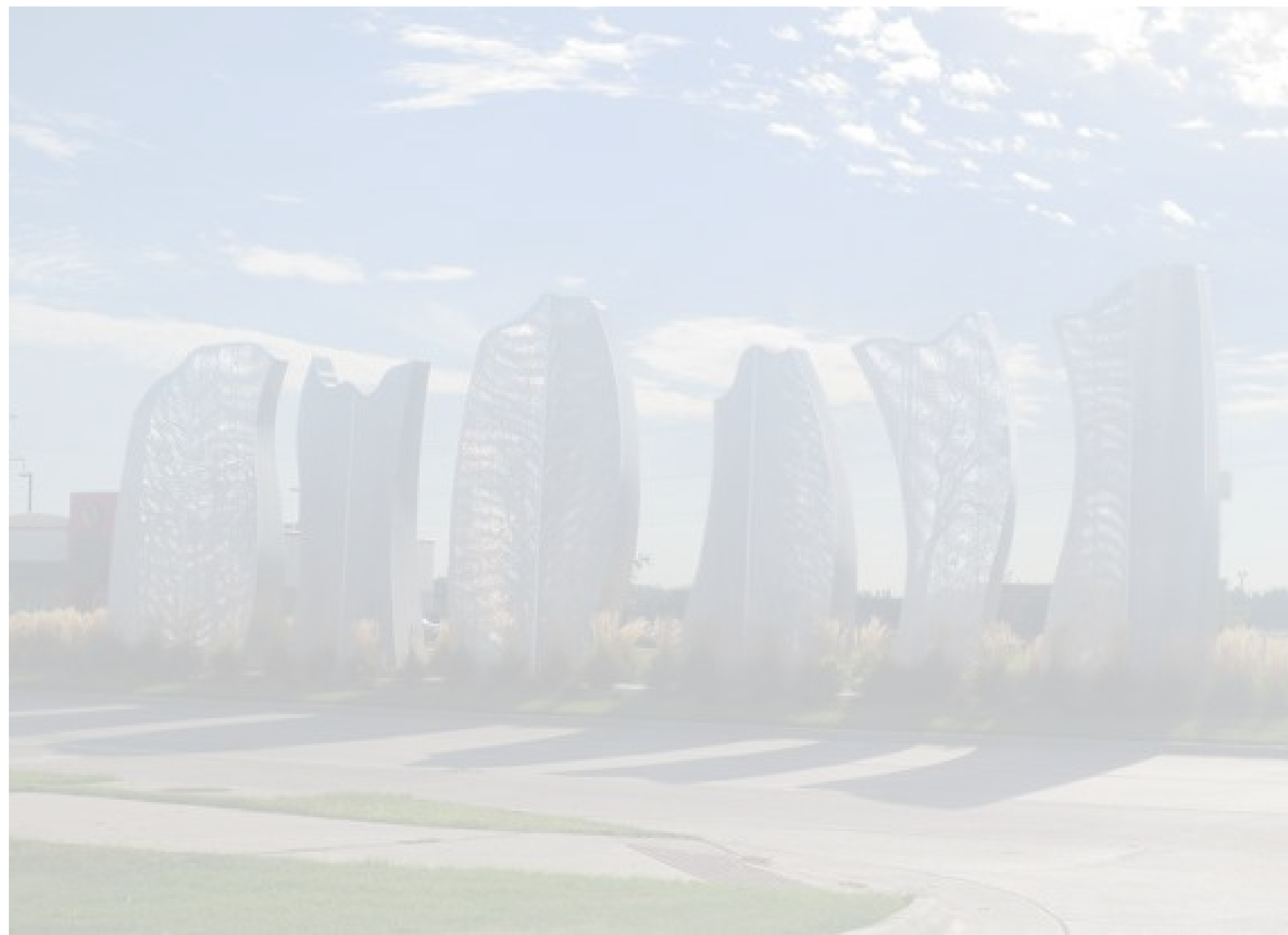
1. Mayor Dan Holt of City of Kearney, Missouri is authorized to sign the application for Federal assistance and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Missouri or the U.S. Department of the Interior, National Park Service.
2. The City of Kearney currently has the written commitment for the minimum 50% matching share for the project elements that are identified in the application and will allocate the necessary funds to complete the project.
3. In the event a grant is awarded, the City of Kearney, Missouri will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner for public access in perpetuity.
4. In the event a grant is awarded, the City of Kearney, Missouri is prepared to complete the project within the time period identified on the signed project agreement.
5. In the event a grant is awarded, the City of Kearney, Missouri will comply with all rules and regulations of the Land & Water Conservation Fund program, applicable Executive Orders and all federal and state laws that govern the grant applicant during the performance of the project.

PASSED AND RESOLVED BY THE CITY OF KEARNEY, MISSOURI THIS 7TH
DAY OF JANUARY, 2018

ATTEST: Jim Eldridge City Administrator

Mayor Dan Holt

BY: _____



A

B

C

HARDSCAPE ELEMENTS

- + Presents the chance to incorporate public art
- + Offers multiple options for materials from stone to brick
- + Potentially reduces future maintenance needs

VEGETATED BMP

- + Compliments the adjacent natural environment
- + Provides opportunities to improve water quality
- + Presents options with variable maintenance demands

TREES & TURF

- + Presents a clean and simple boulevard look
- + Provides shade for pedestrians and motorists
- + Requires relatively minimal maintenance



A

B

C

FOCAL FEATURE

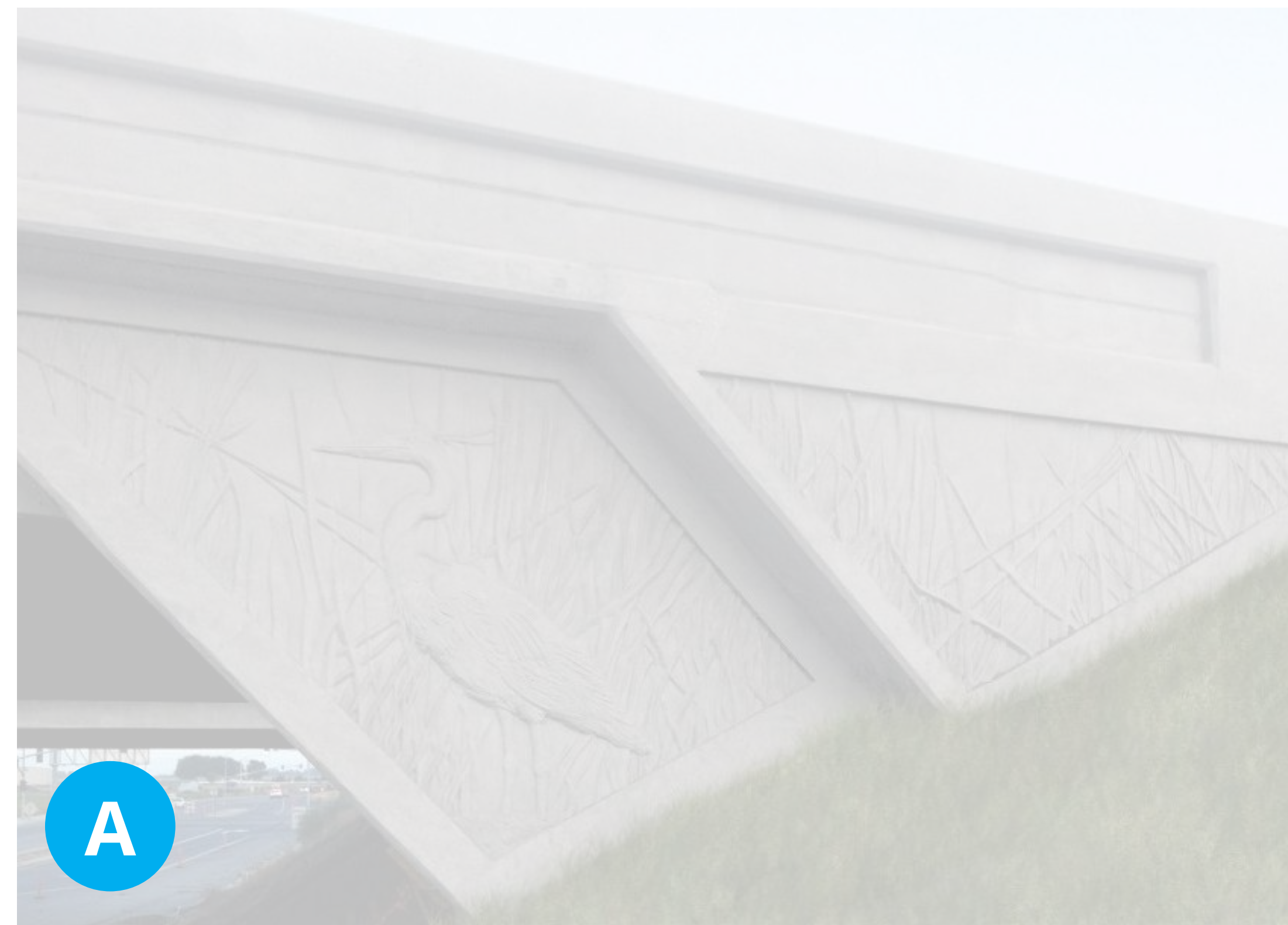
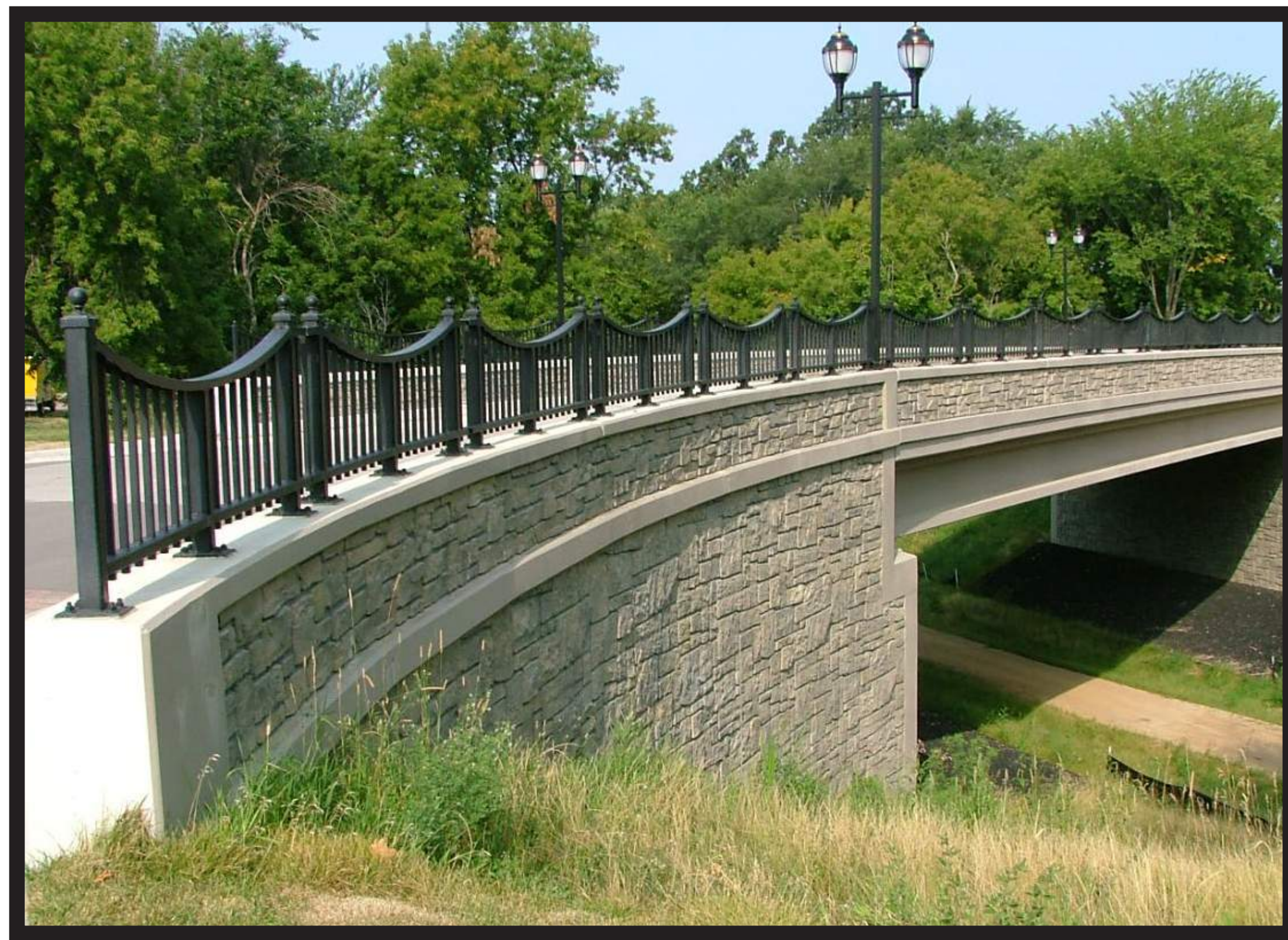
- + Creates a gateway feature for the nearby community
- + Helps to establish a sense of place
- + Presents an opportunity to display public art

LUSH LANDSCPING

- + Helps define the landscape aesthetic for 19th Street
- + Derives its character from natural surroundings
- + Provides options for native or ornamental plants

SIMPLIFIED

- + Creates a green space while reducing visual clutter
- + Provides options for turf, stone, or other groundcovers
- + Demands minimal maintenance



A

B

C

RAILINGS & FORMLINERS

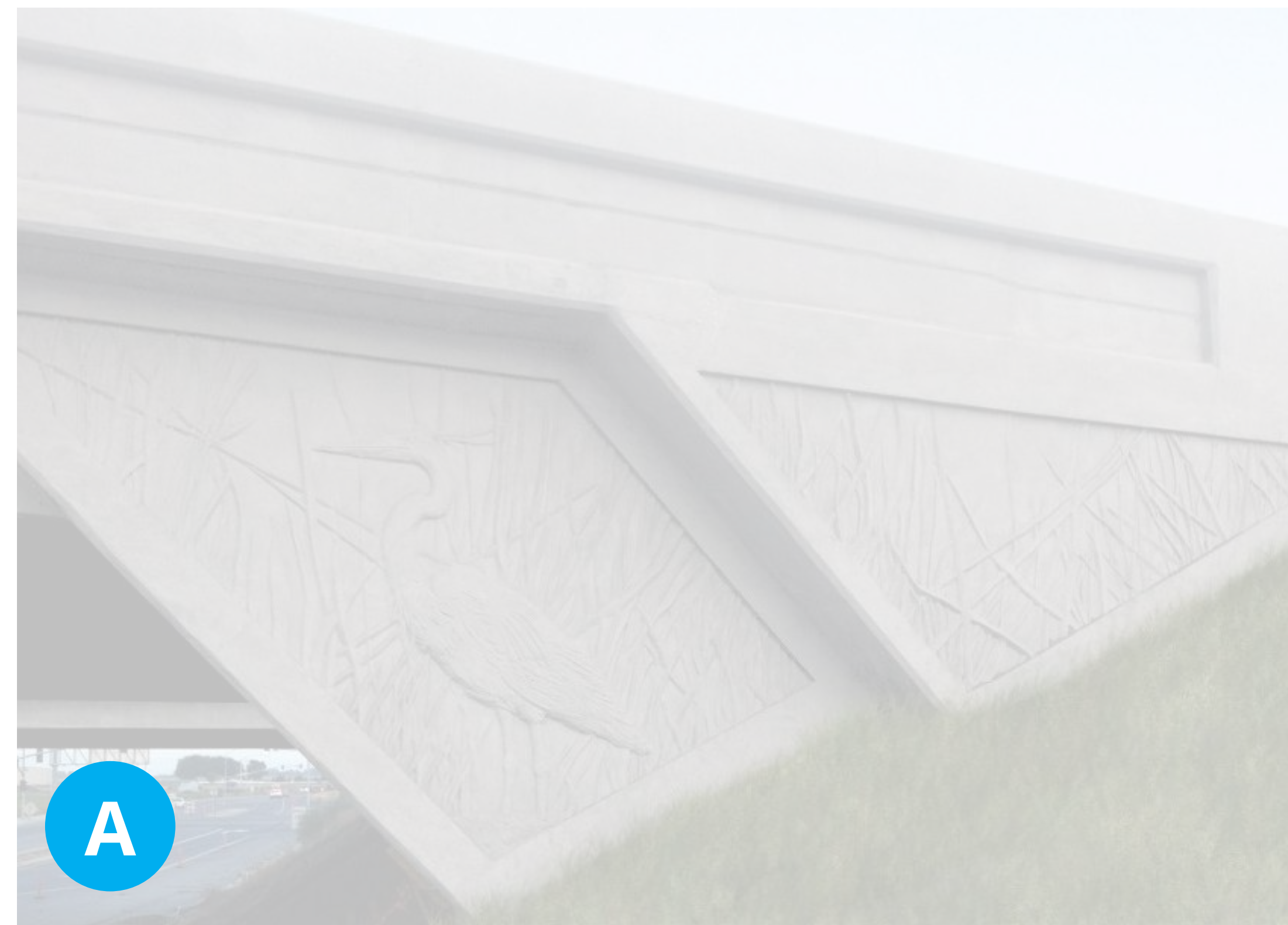
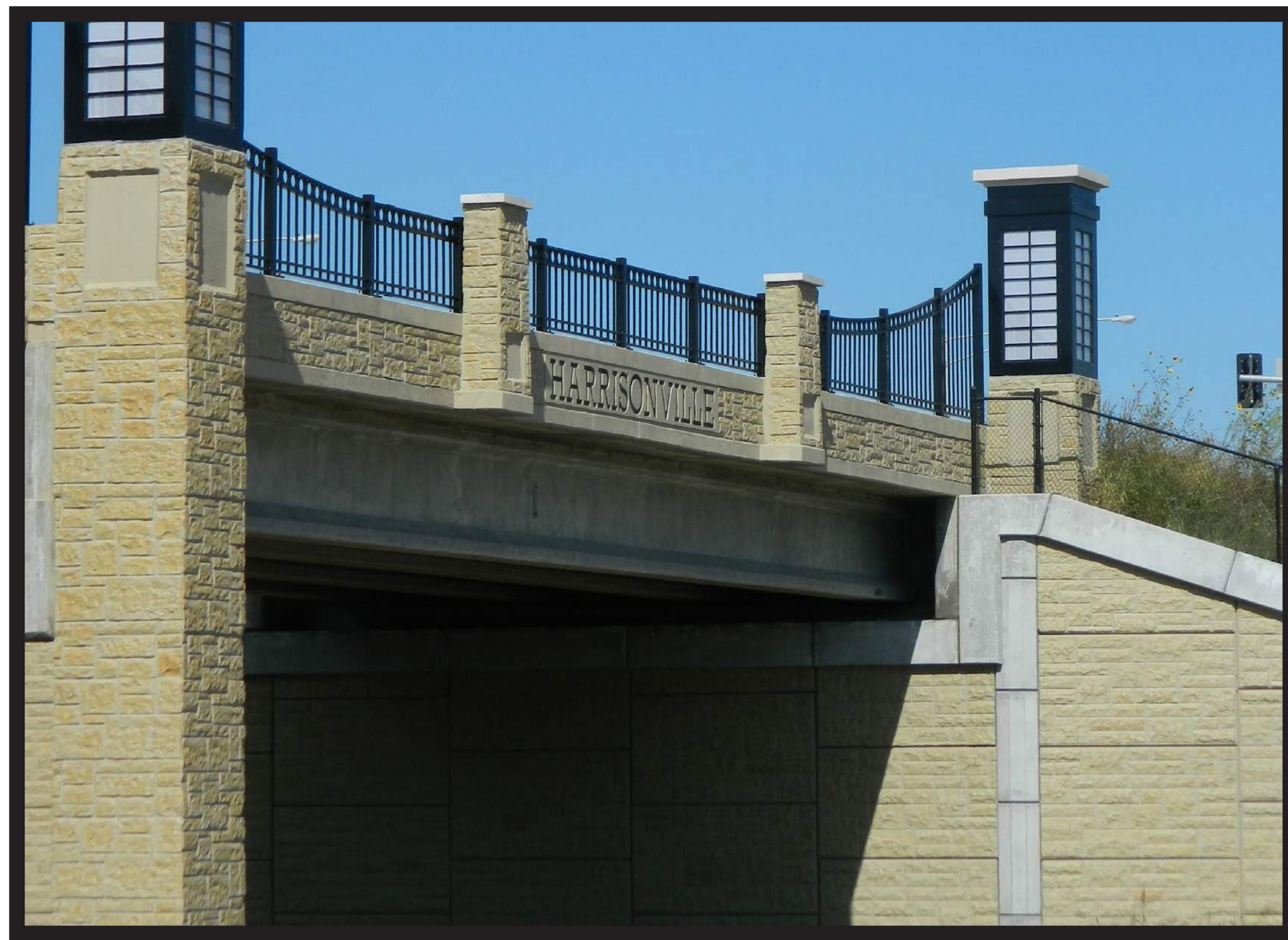
- + Offers a relatively low-cost way to beautify the bridge
- + Creates opportunities to blend with nearby architecture
- + Provides chances to reference local materials

SIGNAGE

- + Reinforces a graphic identity for the city
- + Establishes a gateway feature for passing motorists
- + Presents varied options for placement upon the bridge

LIGHTING

- + Provides a potentially dynamic aesthetic element
- + Presents chances to compliment nearby street lighting
- + Creates a safer pedestrian environment



A

B

C

FORMLINERS

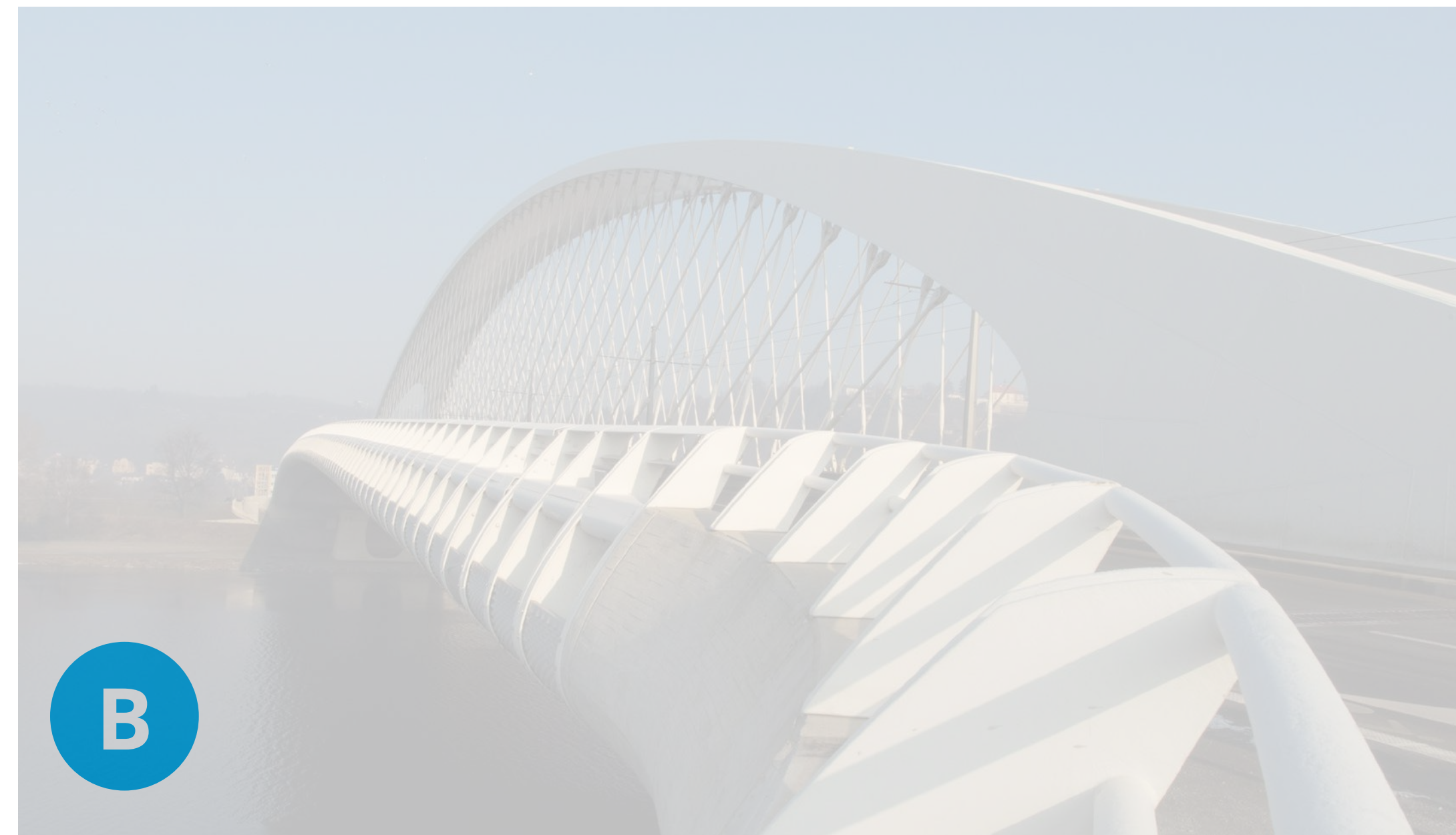
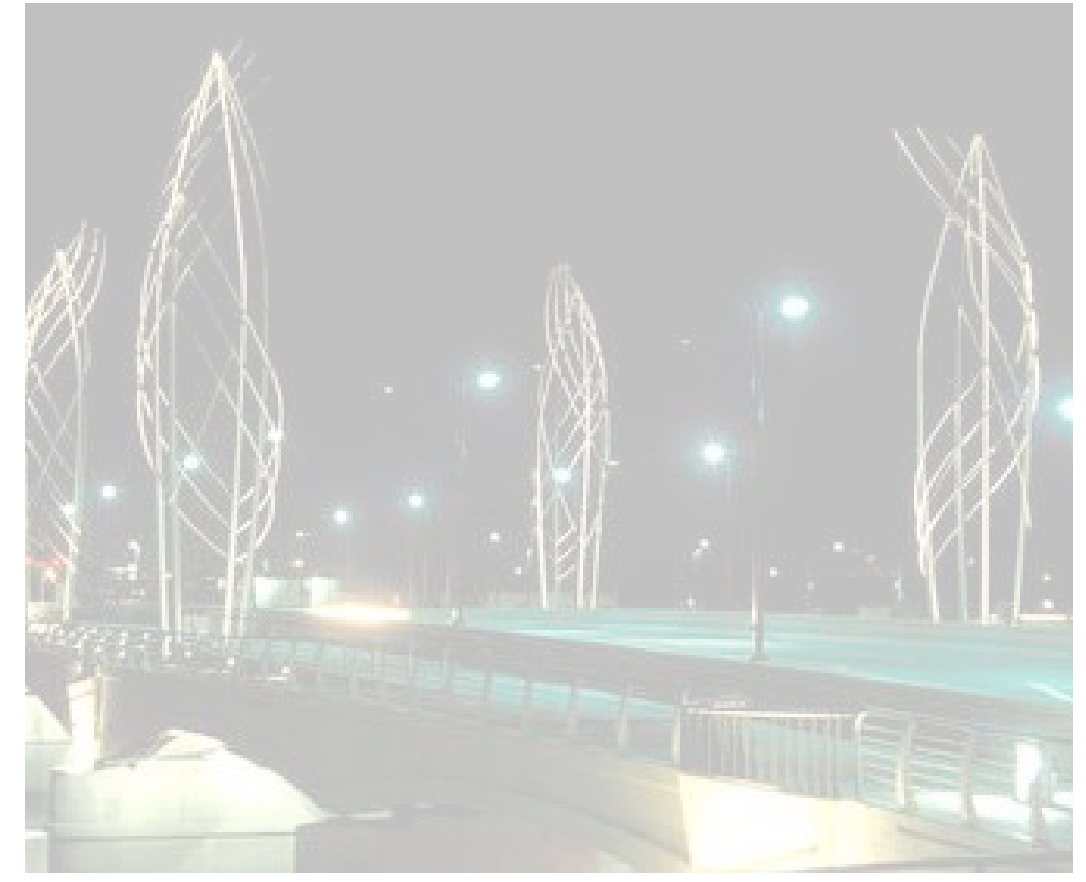
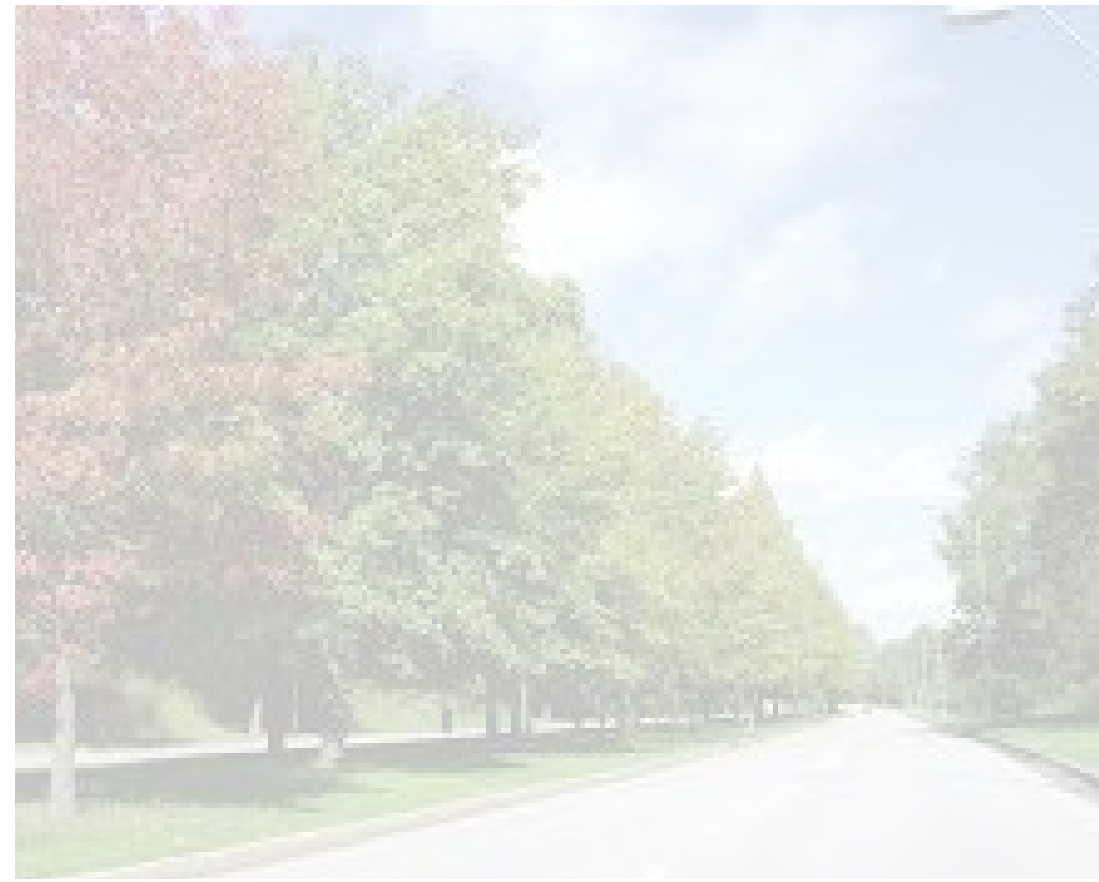
- + Offers a relatively low-cost way to beautify the bridge
- + Creates opportunities to blend with nearby architecture
- + Provides chances to reference local materials

RAILINGS

- + Creates visual interest with a necessary element
- + Possibility for combination of standard and custom panels
- + Can add another color to the landscape

SIGNAGE

- + Reinforces a graphic identity for the city
- + Establishes a gateway feature for passing motorists
- + Presents varied options for placement upon the bridge



LANDSCAPE

- + Medians
- + Roundabouts
- + Right-of-Way
- + Hardscape vs. Softscape

BRIDGE STRUCTURE

- + Bridge Face
- + Underpass
- + Columns
- + Pedestrian Path

AESTHETIC LIGHTING & ART

- + Adds Aesthetic Features at Night
- + Creates an Identity
- + Provides Opportunity for Local Participation
- + Could be Phased

ENHANCEMENT OPPORTUNITIES | 19TH AND NATION
KEARNEY, MO | NOVEMBER 2, 2018



**CITY OF
 KEARNEY
 MISSOURI**

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN ADDENDUM TO REQUEST SERVICES No. TS-19, PREVIOUSLY APPROVED BY BOARD RESOLUTION No. 38-2018, TO DESIGN STREET IMPROVEMENTS ON 19TH STREET FROM WATSON AND 19TH EAST TO 33 HIGHWAY TO BETTER ACCOMMODATE FUTURE TRAFFIC AS A RESULT OF THE I-35 AND 19TH STREET HIGHWAY INTERCHANGE

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

Section 1. The MAYOR is authorized to sign an ADDENDUM TO REQUEST FOR SERVICE NO. TS-19, with TRANSYSTEMS to provide surveying, design engineering and construction administration for that portion of 19th Street East of the future Watson Roundabout to 33 Highway.

Said Addendum is attached and made part of this resolution as if wholly re-written herein.

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 ____ DAY OF _____, 2019.

APPROVED:

Dan Holt, Mayor

ATTEST:

Jim Eldridge City Clerk

AMENDMENT AGREEMENT #1

The Request for Services TS-19 Agreement dated the 2nd day of October, 2018, entered into between TranSystems Corporation as "TRANSYSTEMS" and the City of Kearney, Missouri, as "OWNER", for good and valuable consideration including the promises and agreements set forth hereafter is hereby amended, modified, and revised as follows:

- I. Section 3 is amended to include:
 - a. The attached scope of services.
2. Section 6 is amended as follows:
 - a. Refer to the attached hourly breakdown and costs detail.
 - b. The maximum fee is increased as follows:

Exhibit III Hourly rates plus expenses for the following:

	Original	Amendment #1
Survey and Design	\$ 273,508.00	\$ 343,705.00
Landscape Design (includes interchange)	\$ 38,850.00	\$ 0.00
<u>Construction Administration (Not inspection)</u>	<u>\$ 33,470.00</u>	<u>\$ 29,822.00</u>
Subtotal fee of	\$ 345,828.00	\$ 373,527.00
Overall Maximum Fee of		\$ 719,355.00

All other terms and conditions of said original agreement identified hereinabove that are not expressly amended, modified, and or revised by this Amendment Agreement, shall remain unchanged and in full force and effect.

The undersigned being the authorized representatives of the contracting parties identified herein, have executed this Amendment Agreement to make it binding upon the parties hereto effective this _____ day of _____ 201____.

OWNER

By: _____

TRANSYSTEMS

By:  _____

____ John Zimmermann, PE, ENV SP ____

Exhibit A
19th Street (Watson to Route 33) Improvements
Clay County, MO

PHASE 1 AND 2 - SCOPE OF SERVICES
PRELIMINARY, RIGHT-OF-WAY AND FINAL DESIGN

The project is located along 19th Street from Watson Drive east through the intersection of 19th Street and Route 33 in Kearney, Missouri. The project also includes a new roadway connection from the 19th Street and Watson Drive intersection south to Petty Road.

Purpose of the project:

This engineering effort will be completed in two phases. The first phase (Phase 1 – Preliminary, Right-of-Way) will consist of a concept to determine the preferred intersection configuration, data collection and tasks necessary to prepare the preliminary and Right-of-Way plans. The second phase (Phase 2 – Final Design Phase) will consist of the tasks necessary to prepare the final roadway plans and assist in the bidding process and construction phase.

This scope of services is intended to be an accurate description of the items and tasks required for completion of Phase 1 and 2. However, each project is unique and may require more or less effort in an individual task to complete the design. The following information will explain and define in general terms the major design items of importance relating to this project. All the elements of work that are necessary to satisfactorily complete the design may or may not be listed. With the exception of the list of Proposal Conditions of the scope of services, the lack of a specific listing of an element or item in the scope of services does not in itself constitute the basis for additional services, supplemental agreements, and/or adjustment in compensation.

Preparation of a supplemental agreement is necessary prior to performance of any work, which is considered as additional services, not included in the original scope of services. The consultant will not be compensated for additional services performed prior to execution of a supplemental agreement. Only additional services, which are required due to changed or unforeseen conditions or are due to a change in the specified end product, will be considered for inclusion in a supplemental agreement.

19th Street and Nation Road Intersection Improvements

PHASE 1 - SCOPE OF SERVICES **PRELIMINARY AND RIGHT-OF-WAY PLANS**

TASK 1000 – INTERSECTION ANALYSIS

TranSystems will prepare an intersection analysis at 19th Street and Route 33 as a parallel study to the interchange alternatives study. The anticipated improvements to the existing signalized intersection include adding right turn lanes (SB Route 33 to WB 19th Street and EB 19th Street to SB Route 33) and lengthening the left turn lane for the westbound approach. Improvements are anticipated to include signal modifications to accommodate the additional turn lanes. Meetings with City and MoDOT to be covered by interchange scope of services.

- 1000 Develop conceptual horizontal geometrics for intersection improvements based on developed design criteria. Concepts will illustrate through lanes and turn lanes with storage lengths for use in the operational analysis of the alternatives.
- 1001 Review traffic operational analysis for the intersection. Include traffic analysis in the interchange traffic report.

TASK 1100 – SURVEYS / BASEMAPPING

The anticipated surveying necessary to complete the design of the project will be obtained during the Phase I portion of the project. The base mapping, TIN model, establishment of existing right-of-way, topographic checks and QA/QC will be provided in accordance with the MoDOT EPG by Westwood Professional Services.

The limits for the survey are along 19th Street from Watson Drive east through the intersection of 19th Street and Route 33. A more detailed survey limit exhibit can be found in Figure 1 of the Westwood Professional Services proposal.

The survey data shall be based on the Missouri State plane coordinate system, West zone. The modification factor shall be determined by the CONSULTANT in accordance with the Missouri Coordinate System of 1983 Manual for Land Surveyors. All elevations and vertical control shall be based on NAVD 88.

- 1101 Coordinate and manage survey tasks to maintain schedule and completion of the survey, right-of-way base map and final tin model (DTM) checks from data provided by Westwood Professional Services according to MoDOT Surveying Standards. Perform topographical survey work in compliance with the MoDOT EPG Section 238
- 1102 Westwood Professional Services will establish horizontal and vertical control with reference to MoDOT's RTK coordinate system. Horizontal and vertical control to be based on the Missouri State Plane Coordinate System, West Zone, NAD 83, NAVD 88. Establish combined grid factor. All coordinates to be adjusted to "Ground" project coordinates in U.S. Survey Feet.

- 1103 Westwood Professional Services will coordinate utility locates with Missouri One Call. If utility companies are nonresponsive then Westwood Professional Services will attempt to contact each utility company and obtain utility maps and records.
- 1104 Westwood Professional Services will locate utilities as marked by Missouri One-Call.
- 1105 Westwood Professional Services will locate topographic features in the project area to identify location of all utilities (such as water, storm and sanitary – measuring inverts of all and etcetera), fences, building corners, roads and other features in this project area. Westwood Professional Services will locate the limits of brush and timber. Individual trees will not be located except for free standing trees 12” in diameter and larger.
- 1106 Westwood Professional Services will produce a survey base map using data obtained by conventional methods (total station and GPS ground surveys).
- 1107 Westwood Professional Services will gather evidence of existing Rights of Way - Compile and collect available records containing pertinent information associated to the lands of the survey project area, which may include but not limited to the following:
- Compile copies of assessor’s and GIS maps and aerial photomaps, if applicable.
 - Acquire names and addresses of possible affected parties.
 - Acquire deeds and plats for abutting properties.
 - Acquire title records and abstracts for Coffelt Land Title (may include deeds of record, title certification, etc.) – See Task 1112.
 - Compile evidence from recorded surveys.
 - Gather highway plans within project limits.
 - Review field books from previous surveys in the area.
 - Gather right of way deeds.
 - Search records for available survey control.
 - Acquire copies of aerial photography for the area.
 - Attain corner certification records.
 - Acquire descriptions, plats and notes from original government surveys.
 - Attain copies of survey plats and notes that have been made by county surveyors and private surveyors over the time frame from the original surveys to current date.
 - Acquire geodetic data for the project area.

All topographic surveys shall be prepared with GEOPAK SS4 in MicroStation V8i with format at a scale of 1”=50’. The topographic survey drawing shall be prepared in a 2D drawing file. Consultant shall prepare a 3D TIN model (DTM) and include a separate drawing with 3D points, break lines and triangles which was used to prepare the TIN. Provide topographic survey including contours at a one-foot contour interval. The topographic drawing shall include all topographic features and utilities. All drawings shall be prepared using MoDOT Standards.

- 1108 Preliminary Field Survey - Westwood Professional Services perform field survey work to inspect the project location and affected parcels. Physical evidence may be recovered as well as initial measurements made.
- Prior to the preliminary field survey, contact letters will be sent to all possible affected parties

- During field reconnaissance and contacts with affected parties, witness evidence may be taken and locations of existing monuments and evidence of possession will be recovered, if applicable.
 - Search and recover monuments called for in written conveyances acquired from existing deeds and plats. Locate accessories where monument evidence may not be found.
 - Locate cultural features and activities that may serve as evidence of possession.
 - Search for and recover public land corners. It is estimated that 4 corners will need to be found.
 - Make measurements and records of recovered evidence and public corners.
- 1109 Evidence and Survey Analysis -The compilation and analysis of gathered evidence and results of field measurements will include but not limited to the following:
- Perform mathematical checks of control survey traverses. Check all measurement and observation data. Horizontal and vertical control will be provided by Westwood Professional Services.
 - Execute appropriate data adjustments. Perform additional measurements if necessary.
 - Establish Centerline of 19th Street, 144th Street and Nation Road.
 - Confirm compliance with the survey tolerances found in Missouri Standards for Property Boundaries.
 - Perform computations for any necessary public land corner reestablishment.
 - Prepare public corner certification documents, if applicable.
 - Execute field survey needed for any public corner reestablishment.
 - File the certification documents with the State Land Surveyor.
- 1110 Westwood Professional Services will obtain Title Reports (Record Information Reports) (4 parcels assumed) from Coffelt Land Title for acquisition of new easements and new right-of-way. Title Reports will contain ownerships, easements, encumbrances, judgments, liens and environmental searches that is applicable to each parcel adjacent to the proposed right-of-way and easement acquisitions within the project limits.
- 1111 Westwood Professional Services will prepare and review Survey descriptions and exhibits for the proposed Right of Ways, Temporary Construction Easements and Permanent Easements necessary to construct the project. 12 descriptions and exhibits will be prepared for 4 tracts.
- 1112 Westwood Professional Services will prepare and record with the Missouri Department of Agriculture – Land Survey Division, the necessary documentation for the recovered existent or reestablished Section Corners within the project limits.

TASK 1200: ROADWAY ITEMS

Based on survey updates and traffic analysis, the conceptual layout will be progressed to the preliminary plan stage and evaluated based on satisfaction of future needs and cost estimates. Roadway aesthetics will be addressed based on input from the City of Kearney.

Roadway:

- 1201 Finalize design criteria and review with City.
- 1202 Coordinate preparation of final project base map with surveyors and establish layout of plan sheets.
- 1203 Review alignments with the City to discuss final conditions and assumptions.
- 1204 Establish final roadway typical sections for 19th Street, Route 33 and Petty Road Connector. Review with City. Include additional typical sections for required MoDOT “Alternate Pavement”.
- 1205 Refine horizontal alignment for 19th Street, Route 33 and Petty Road Connector.
- 1206 Refine vertical alignment for 19th Street, Route 33 and Petty Road Connector.
- 1207 Design layout for the intersections and sidewalks.
- 1208 Prepare and submit Design Exception Sheet to the City of Kearney.
- 1209 Prepare preliminary layout for signal modifications.
- 1210 Prepare preliminary layout of signing and pavement markings. (No overhead signs are included.)
- 1211 Prepare lighting for continuous lighting of 19th Street and Petty Road Connector. (Systems to match the interchange project. Circuit and controllers to be maintained by City of Kearney.)
- 1212 Prepare preliminary work zone traffic control concepts.
 - a. Phasing to coordinate with interchange traffic control.
 - b. Traffic will be carried through construction on 19th Street east of Watson Road.
- 1213 Delineate drainage areas and determine design discharges for all proposed hydraulic structures including cross road pipes, curb inlets, box culverts and field inlets in the project area. Submit the drainage plan and calculations to City for review.
- 1214 Perform hydraulic analysis to finalize structure configuration for all proposed hydraulic structures including cross road pipes, curb inlets, box culverts and field inlets in the project area. Estimate scour potential and design any necessary scour countermeasures at proposed cross road pipes and box culverts.
- 1215 Layout storm sewer modification plan for 19th Street, Route 33 and Petty Road Connector. Size inlets, manholes, storm pipes and cross road structures. Design ditches and swales in areas not draining to curb inlets.
- 1216 Design permanent erosion control measures at outlets of storm sewer pipes.
- 1217 Prepare corridor models, refine preliminary cross sections and make adjustments to slopes as needed to minimize impacts on adjacent lands.
- 1218 Meet with City to discuss preliminary findings prior to establishing right of way and easement limits.
- 1219 Define new right of way, Access Control, permanent drainage and temporary easement lines.
- 1220 Develop a preliminary construction sequencing plan for City review.
- 1221 Prepare the following preliminary plans (in PDF):

Sheet Names	Number of Sheets	Scale
Cover Sheet	1	N.T.S.
Typical Sections	2	N.T.S.
Plan/Profile	28	1"=20'
Intersection Layout	3	1"=20'
Reference Points	1	N.T.S.
Coordinate Points	1	N.T.S.
Construction Sequencing	6	1"=40'
Signal Improvements	2	1"=20'
Lighting	8	1"=40'
Signing and Pavement Marking	14	1"=20'
Storm Sewer Profiles	3	1"=20'H 1"=10'V
Culvert Sections	1	1"=10'
Cross Sections	65	1"=10' (25' spacing)
Totals	133	

- 1222 Calculate and check preliminary quantities.
- 1223 Prepare Opinion of Probable Construction Costs utilizing MoDOT's estimate program. An Opinion of Probable Construction Cost will be submitted with the preliminary and right-of-way plan submittals.
- 1224 Quality control review plans and opinions of probable construction cost using MoDOT's checklist.
- 1225 Submit preliminary plans, opinions of probable construction cost and design criteria to the following entities: (2 submittals – 1 "preview" set, 1 "final" set)
 - a. City of Kearney (2 copies of plans and probable construction costs).
 - b. MoDOT (1 copy of plans and probable construction costs).
 - c. BNSF (1 copy of plans).
 - d. "Record as Sent" set.
- 1226 Lead, coordinate, and plan the one review meeting with the BNSF, write and distribute meeting minutes
- 1227 Lead, coordinate, and plan the one combined review meeting, write and distribute meeting minutes. (Field Check)
- 1228 Incorporate City and MoDOT comments into plan set (preparation of formal Right of Way Plans).
- 1229 Public Engagement: Support one (1) public information meeting.
- 1230 Environmental Permitting: Conduct 404 and 106 permitting.
- 1231 Conduct utility coordination. Distribute preliminary plans to utilities for review and information. Anticipate having two engineers attend one (1) utility coordination meeting.
- 1232 Prepare and submit Right of Way Plans to the following entities:
 - a. City of Kearney (2 copies of plans and probable construction costs).
 - b. MoDOT (1 copies of plans and probable construction costs).
 - c. "Record as Sent" set.

- 1233 Incorporate Right of Way comments into plan set.
- 1234 Assist surveyors in the preparation of the required tract maps for Right of Way and Easement takings.
- 1235 Site visits to gather additional design information.
- 1236 Project administration including coordination with subconsultants, other meetings with City and stakeholders, preparation of monthly statements as to our status and the schedule, internal project management, etc.

19th Street and Nation Road Intersection Improvements

PHASE 2 - SCOPE OF SERVICES **FINAL PLANS/ BIDDING SERVICES**

TASK 2100: SURVEY ITEMS

- 2100 Westwood Professional Services will field stake proposed Centerline Alignments, Right of Ways, Permanent Easements and Temporary Easements for appraisal purposes. The CONSULTANT shall be responsible for staking tentative right-of-way on individual properties, as required by City staff, during the right-of-way negotiations and acquisition phase of the project.

TASK 2200: ROADWAY ITEMS

- 2200 Finalize horizontal and vertical roadway design.
2201 Finalize all hydraulic analysis including storm sewer and cross road structure designs.
2202 Design curb returns and ADA ramps at intersections and finalize intersection layouts.
2203 Finalize traffic signal modifications, lighting, pavement marking and signing.
2204 Finalize design of erosion control measures.
2205 Incorporate final comments from utilities.
2206 Prepare the following final plans (in PDF):

Sheet Names	Number of Sheets	Scale
Cover Sheet	1	N.T.S.
Typical Sections	4	N.T.S.
Summary of Quantities	6	N.T.S.
Plan/Profile	28	1"=20'
Intersection Layout	3	1'=20'
Right-of-way Details	8	1"=20'
Reference Points	1	N.T.S.
Coordinate Points	1	N.T.S.
Layout Details	14	1"=20'
Special Sheets	20	1"=20'
Construction Sequencing	6	1"=40'
Erosion Control	4	1"=20'
Lighting	10	1"=40'
Signal Improvements	5	1"=20'
Signing and Pavement Marking	14	1"=20'
Storm Sewer Profiles	3	1"=20'H 1"=10'V
Culvert Sections	1	1"=10'

Drainage Data Sheet	1	N.T.S.
Cross Sections	65	1"=10' (25' spacing)
Totals	193	

- 2207 Incorporate Right of Way negotiation comments into final plans. This will included making all revisions to the right-of-way and construction plans due to negotiations with the property owners in an effort to acquire the right-of-way.
- 2208 Calculate and check final quantities.
- 2209 Prepare Technical Specifications and Job Special Provisions (MoDOT JSP's) and assist with bid modifying City of Kearney front-end documents.
- 2210 Update the opinion of probable construction cost utilizing MoDOT's construction cost estimating program. An Opinion of Probable Construction Cost will be submitted with each final plan submittal.
- 2211 Quality control review plans.
- 2212 Submit final plans, opinions of probable construction cost and JSP's to the following entities: (2 submittals – 1 "preview" set, 1 "final" set)
 - a. City of Kearney (2 copies of plans and probable construction costs).
 - b. MoDOT (1 copy of plans, probable construction costs and JSP's).
 - c. BNSF (1 copy of plans)
 - d. "Record as Sent" set.
- 2213 Perform construction "Work Day Study" and "Traffic Management Plan" as per MoDOT's requirements and submit to City.
- 2214 Lead, coordinate, and plan one combined final review meeting with City and MoDOT.
- 2215 Incorporate City and MoDOT comments into plan set.
- 2216 Assist MoDOT with final utility coordination efforts. It is anticipated that up to six (6) individual meetings (one per utility) will be held with utility company representatives. Final plans will be provided to utilities for review and comment. Address comments received.
- 2217 Site visits to gather additional design information.
- 2218 Submit Final Signed and Sealed plans in PDF format. Submit electronic Microstation Drawings for the bridge and walls.
- 2219 Prepare and Submit Electronic Design Data in accordance with the MoDOT Engineering Policy Guide (EPG).
- 2220 Project administration including coordination with subconsultants, meetings with City, meetings with MoDOT, etc.

TASKS 2300: BIDDING / CONSTRUCTION

After the Final Design Phase of the project is completed the CONSULTANT shall be available to the City to discuss and interpret the plans and specifications during the bidding and construction phase of the project as determined necessary by the City. During this phase of the project the CONSULTANT will also be required to attend the pre-bid conference, pre-construction meeting, and post construction meeting (If needed).

2300 Assist City in the preparation of bid documents.

2301 Assist City with Contractor questions prior to the project letting.

2302 Attend pre-bid conference (two engineers)

2303 Attend pre-construction conference (two engineers)

2304 Assist City with Contractor questions during construction.

2305 Review Shop Drawings submitted by the Contractor for general conformance to the contract documents.

2306 Attend post-construction meeting (two engineers)

19th Street and Nation Road Intersection Improvements

PHASE 1– PROPOSAL CONDITIONS

The following is a list of conditions that were the basis for this proposal:

General:

1. The City of Kearney shall perform the Right-of-Way acquisitions. Westwood Professional Services will provide Location Survey, descriptions, exhibits, monumentation and/or requested information to assist with this task.
2. The staking of geotechnical borings is not anticipated.
3. The utility pot holing is not anticipated.

Roadway:

1. Section corners are in place or easily reestablished according to Missouri Minimum Surveying Standards.
2. Horizontal and Vertical Monuments from previous survey are recoverable and found in good condition.
3. Proposed Right of Way, Temporary Construction Easements and or Permanent Easements descriptions will be prepared. Survey scope is inclusive of approximately 3 description / tract map per affected tract with an anticipated 4 affected tracts.

19th Street and Nation Road Intersection Improvements

PHASE I AND II – DELIVERABLES

Survey:

1. Right of Way, Permanent Easement and or Temporary Construction Easement descriptions/tract maps for the affected 4 tracts within project limits will be prepared according to MoDOT Specifications.
2. Copy of all Utility maps received by the utilities involved with the projects (if available).
3. Survey (traditional survey) files.

STANDARDS

The CONSULTANT shall use the latest version of the following publications to determine the design criteria and procedures which will be followed for development of the project:

1. "Federal Emergency Management Administration Flood Insurance Guidelines and Specifications
2. " MoDOT "Engineering Policy Guide
3. " AASHTO's "Manual on Uniform Traffic Control Devices" (MUTCD)
4. AASHTO's "A Policy on Geometric Design of Highways and Streets"
5. "Missouri Standard Specifications for Highway Construction"
6. "Missouri Standard Plans", "Missouri Department of Transportation Specifications for Computer Deliverable Contract Plans"
7. "NCHRP Report 672, Roundabouts: An Informational Guide, Second Edition" or any other publications which the ENGINEER directs the CONSULTANT to use

EXHIBIT III
Estimate of Costs
19th Street and Nation Road Roundabout

WORKFORCE AND FEE ESTIMATE
ESTIMATE OF HOURS

TASK #		E5 \$320	E4 \$235	E3 \$169	E2 \$134	E1 \$103	T4 \$130	T3 \$108	T2 \$85	P3 \$156	SC3 \$121	SC2 \$106	S1 \$59
INTERSECTION ANALYSIS - PHASE 1													
TASK 1000 - INTERSECTION ANALYSIS													
1000	Develop concept horizontal geometrics for the intersection improvements	4	8	16		24							
1001	Traffic study and report additions			8	24								
	Subtotal for Alternatives Analysis	4	8	24	24	24							
SURVEYS - PHASE 1													
TASK 1100 - SURVEYS													
1101-1112	Survey Tasks	By Subconsultant											
	Subtotal for Survey												
ROADWAY - PHASE 1													
TASK 1200 - ROADWAY													
1201	Finalize design criteria		2	4									
1202	Coordinate preparation of final basemap			2				4	2				
1203	Review alignments with City		2	4	2			4	4				
1204	Establish final roadway typical sections		2	8				4					
1205	Refine horizontal alignments		1	8				2					
1206	Refine vertical alignments		1	16				2					
1207	Design layout of intersections		4	16				2					
1208	Prepare and submit Design Exception sheet		1	4									
1209	Prepare preliminary layout for signal modification		2	8	24								
1210	Prepare layout of signing and marking		2	4	16								
1211	Prepare layout of lighting		4	8	16								
1212	Determine preliminary work zone concepts	1	2	8	8			4					
1213	Determine drainage areas for hydraulic design			2	4	16							
1214	Perform hydraulic analysis for drainage structures			2	8	16							
1215	Layout storm sewer plan and profiles			2	8	16							
1216	Design permanent erosion control measures		1	2		8		4					
1217	Prepare Corridor Models and preliminary cross sections			8	8	16		4					
1218	Meeting with City prior to establishing final R/W	2	2					4					
1219	Define Right-of-Way, Access Control, easements, etc.		2	8				4					
1220	Develop the preliminary construction sequencing.		2	8	16			8					
1221	Prepare the following preliminary plans												
	- Cover Sheet		1	2				4					
	- Typical Sections		1	4				8					
	- Plan/Profile Sheets		4	16	40	8		40					
	- Intersection Layout		1	4	16			16					
	- Reference Points				1			4					
	- Coordinate Points				1			2					
	- Construction Sequencing Sheets		1	4	4			16					
	- Signal		1	2	4			24					
	- Lighting		1	2	4			16					
	- Signing and Pavement Marking		1	2	4			8					
	- Storm Sewer Profiles		1	4	2	8		8					
	- Culvert Sections			2		8		4					
	- Cross Sections			2	8	16		4	16				
1222	Calculate and check preliminary quantities		2	4	8			8					
1223	Prepare opinion of probable cost		2	4	4								
1224	QA/QC plans	4	4	8									
1225	Submit preliminary plans		1	2				2					
1226	Prepare for and conduct meeting with BNSF (include minutes)		2	4				2					
1227	Prepare for and conduct Field Check (including minutes)		2	4				2					
1228	Incorporate City and MoDOT Preliminary Plan comments		1	4	8			16					
1229	Public Engagement	2	4		8				8				
1230	Environmental Permitting	1	1	2				2			40	16	
1231	Coordinate plan development with existing utilities			4	4			4					
1232	Prepare and Submit Right of Way plans		1	2	4			4					

EXHIBIT III
Estimate of Costs
19th Street and Nation Road Roundabout

WORKFORCE AND FEE ESTIMATE
ESTIMATE OF HOURS

TASK #		E5 \$320	E4 \$235	E3 \$169	E2 \$134	E1 \$103	T4 \$130	T3 \$108	T2 \$85	P3 \$156	SC3 \$121	SC2 \$106	S1 \$59
1233	Incorporate Right of Way plan comments		2	4	4			8					
1234	Assist surveyors in the preparation of Tract Maps		1	2	1			2					
1235	Site visits		4	8	8			2					
1236	Project administration, coordination, other meetings, etc.	2	4	8	8			2					
	Subtotal for Roadway	12	73	226	251	112		254	30		40	16	
	Total All Work for Phase I	16	81	250	275	136		254	30		40	16	

EXHIBIT III
Estimate of Costs
19th Street and Nation Road Roundabout

BASE ESTIMATE**Preliminary, Right-of-Way and Survey Effort :**

E5	16 hours @	\$320.00	=	\$5,120.00
E4	81 hours @	\$235.00	=	\$19,035.00
E3	250 hours @	\$169.00	=	\$42,250.00
E2	275 hours @	\$134.00	=	\$36,850.00
E1	136 hours @	\$103.00	=	\$14,008.00
T5	0 hours @	\$189.00	=	\$0.00
T4	0 hours @	\$130.00	=	\$0.00
T3	254 hours @	\$108.00	=	\$27,432.00
T2	30 hours @	\$85.00	=	\$2,550.00
P3	0 hours @	\$156.00	=	\$0.00
SC3	40 hours @	\$121.00	=	\$4,840.00
SC2	16 hours @	\$106.00	=	\$1,696.00
Subtotal - Labor:				\$153,781.00

Expenses :

Subconsultants (DBE):

Westwood Professional Services	=	\$29,530.00
	=	

Subtotal - Subconsultants: \$29,530.00

Other Expenses:

Mileage:

Others	450 miles @	\$ 0.54	=	\$243.00
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O,E&E Reports, Plats, Other R/W Information, etc.

(Estimated Total Tracts)	5	\$ 450.00	=	\$2,250.00
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Printing	5	Plan Sets	=	\$600.00
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Miscellaneous Printings	=	\$500.00
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Boards/Info. for Information Presentations	=	\$750.00
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Misc. Expenses (Survey,Mail, etc.)	=	\$250.00
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Subtotal - Other Expenses : \$4,593.00

TOTAL COST: \$187,904.00

EXHIBIT III
19th Street and Nation Road Roundabout

WORKFORCE AND FEE ESTIMATE
ESTIMATE OF HOURS

TASK #		E5 \$320	E4 \$235	E3 \$169	E2 \$134	E1 \$103	T4 \$130	T3 \$108	T2 \$85	SC3 \$121	SC2 \$106	S1 \$59
SURVEYS - PHASE 2												
TASK 2100 - SURVEY												
2100	Field Stake Centerline and takings for appraisals	By Subconsultant										
	Subtotal for Survey	0	0	0	0	0	0	0	0	0	0	0
ROADWAY - PHASE 2												
TASK 2200 - ROADWAY												
2200	Finalize horizontal and vertical roadway design		1	4	8	16						
2201	Finalize all hydraulic analysis		1	4	16							
2202	Design curb returns and finalize intersection layouts		1	4	2	16						
2203	Finalize traffic signal modifications, lighting, pavement marking, signing		24	24	80	40						
2204	Finalize design of erosion control measures		1	4	16							
2205	Incorporate final comments from utilities		1	2	4			4				
2206	Prepare the following final plans:											
	Cover Sheet				2			2				
	Typical Sections		1	2	2			4				
	Summary of Quantities		1	4	4	4		4				
	Plan/Profile		8	24	24	16		40				
	Intersection Layouts		4	4	16			16				
	Right-of-way Details		1	2	4			4				
	Reference Points			2	2			4				
	Coordinate Points			1	2			4				
	Layout Details		1	2	2	8		16				
	Special Sheets		1	2	4	16		16				
	Construction Sequencing		2	4	8			40				
	Erosion Control			4		4		8				
	Lighting		2	4	8			24				
	Signal Improvements		2	4	8			40				
	Signing and Pavement Marking		2	4	8			24				
	Storm Sewer Profiles		2		4	8		8				
	Culvert Sections			2		4		8				
	Drainage Data Sheet		1	2		4		8				
	Cross Sections		2	8	24			40				
2207	Incorporate Right of Way negotiation comments		2	4				8				
2208	Calculate and check final quantities		2	8	8	4		16				
2209	Prepare tech. Specs., JSP's	1	2	2	16							
2210	Update opinion of probable cost		2	4	8							
2211	QA/QC plans	2	4	4								
2212	Submit final plans		2	2				4				
2213	Prepare MoDOT Work Day Study and traffic management plan - submit		2	2	2	8						
2214	Conduct final review meeting		4	4								
2215	Incorporate review meeting comments into plans and specs.		4	8	8			8				
2216	Conduct final coordination efforts with utilities (6 individual meetings)		8	8								
2217	Site visits		4	4	4			4				
2218	Submit Final Signed and Sealed plans in PDF format		2	4				8				
2219	Prepare and Submit Electronic Design Data		1	2	2			4				
2220	Project administration, coordination, other meetings, etc.	4	16	8								
	Subtotal for Roadway	7	114	181	296	148	0	366	0	0	0	0

EXHIBIT III
19th Street and Nation Road Roundabout

WORKFORCE AND FEE ESTIMATE
ESTIMATE OF HOURS

TASK #		E5 \$320	E4 \$235	E3 \$169	E2 \$134	E1 \$103	T4 \$130	T3 \$108	T2 \$85	SC3 \$121	SC2 \$106	S1 \$59
BIDDING - PHASE 2												
TASK 2700 - Bidding												
2300	Assist City in the Preparation of Bid Documents	2	2	4								
2301	Assist City with Contractor Questions prior to the projet letting		8	8								
2302	Attend pre-bid conference	in original contract										
2303	Attend pre-construction conference	in original contract										
2304	Assist City with Contractor Questions during Construction	4	24	40				24				
2305	Shop Drawings		12	16	16			8				
2306	Attend post-construction meeting	in original contract										
	Subtotal Bidding	6	46	68	16	0	0	32	0	0	0	0
	Total All Work for Phase II	13	160	249	312	148	0	398	0	0	0	0
	Total All Work for Phase I	16	81	250	275	136	0	254	30	40	16	0
	Total All Work for All Work (Phase I and II)	29	241	499	587	284	0	652	30	40	16	0
		1.2%	10.1%	21.0%	24.7%	11.9%	0.0%	27.4%	1.3%	1.7%	0.7%	0.0%

EXHIBIT III
Estimate of Costs
19th Street and Nation Road Roundabout

BASE ESTIMATE**Final Design and Detailing Effort :**

E5	13 hours @	\$320.00	=	\$4,160.00
E4	160 hours @	\$235.00	=	\$37,600.00
E3	249 hours @	\$169.00	=	\$42,081.00
E2	312 hours @	\$134.00	=	\$41,808.00
E1	148 hours @	\$103.00	=	\$15,244.00
T5	0 hours @	\$189.00	=	\$0.00
T4	0 hours @	\$130.00	=	\$0.00
T3	398 hours @	\$108.00	=	\$42,984.00
T2	0 hours @	\$85.00	=	\$0.00
P3	0 hours @	\$156.00	=	\$0.00
SC3	0 hours @	\$40.00	=	\$0.00
SC2	0 hours @	\$31.00	=	\$0.00
Subtotal - Labor:				\$183,877.00

Expenses :

Subconsultants (DBE):

Westwood Professional Services = \$0.00

Subtotal - Subconsultants: \$0.00

Other Expenses:

Mileage:

Others 500 miles @ \$ 0.54 = \$270.00

O,E&E Reports, Plats, Other R/W Information, etc.

(Estimated Total Tracts) 0 \$ 450.00 = \$0.00

Printing 4 Plan Sets = \$696.00

Miscellaneous Printings = \$500.00

Boards/Info. for Information Presentations = \$0.00

Misc. Expenses (Survey, Mail, etc.) = \$280.00

Subtotal - Other Expenses : \$1,746.00

TOTAL COST: \$185,623.00

EXHIBIT III
Estimate of Costs
19th Street and Nation Road Roundabout

BASE ESTIMATE**Design and Detailing Effort :**

E5	29 hours @	\$320.00	=	\$9,280.00	
E4	241 hours @	\$235.00	=	\$56,635.00	
E3	499 hours @	\$169.00	=	\$84,331.00	
E2	587 hours @	\$134.00	=	\$78,658.00	
E1	284 hours @	\$103.00	=	\$29,252.00	
T5	0 hours @	\$0.00	=	\$0.00	
T4	0 hours @	\$0.00	=	\$0.00	
T3	652 hours @	\$108.00	=	\$70,416.00	
T2	30 hours @	\$85.00	=	\$2,550.00	
P3	0 hours @	\$0.00	=	\$0.00	
SC3	40 hours @	\$121.00	=	\$4,840.00	
SC2	16 hours @	\$106.00	=	\$1,696.00	
				Subtotal - Labor:	\$337,658.00

Expenses :

Subconsultants (DBE):

Westwood Professional Services = \$29,530.00

Subtotal - Subconsultants: \$29,530.00

Other Expenses:

Mileage:

Others 950 miles @ \$ 0.54 = \$513.00

O,E&E Reports, Plats, Other R/W Information, etc.

(Estimated Total Tracts) 5 \$ 450.00 = \$2,250.00

Printing = \$1,296.00

Miscellaneous Printings = \$1,000.00

Boards/Info. for Information Presentations = \$750.00

\$0.00

Misc. Expenses (Survey,Mail, etc.) = \$530.00

Subtotal - Other Expenses : \$6,339.00

TOTAL COST: \$373,527.00



NLC Service Line Warranty Program Overview

What We Do

The NLC Service Line Warranty Program offers affordably priced emergency repair/replacement plans to address aging private sewer and water infrastructure. Customers call to receive prompt emergency repairs provided by local, licensed and insured contractors.



Water Line



Sewer Line



Interior Plumbing

Benefits to Homeowners

Many homeowners are not aware of their responsibility for their service lines until they have a repair emergency. When they call the city, they often find that they are faced with a costly repair and that the city can't help them. Over the past three years, we have performed over 1.1 million repairs, saving our customers over \$341 million!



Convenience

- 24/7/365 claims hotline, including holidays
- No need to search for a qualified contractor in an emergency



Peace of Mind/Trust

- Fully vetted, licensed and insured local contractors
- Covered repairs guaranteed for one year



Financial Protection

- No deductibles or trip fees
- Affordably priced coverage
- 30-day money-back guarantee with ability to cancel at any time

Over 400

partners across North America participate in the program!



For more information contact:
1-866-974-4801 or
partnerships@utilitysp.net

NLC NATIONAL
LEAGUE
OF CITIES
CITIES STRONG TOGETHER

Administered by
**Utility
Service**
Partners, Inc.
a HomeServe Company



Why choose Utility Service Partners?

EXPERIENCE



- Providing homeowner service repair plans for more than 15 years
- Over 400 cities participating
- Invested more than \$340 million in private infrastructure repairs, in just the last three years
- Returned \$100 million to cities through revenue sharing over the last three years

REPUTATION



Brand Stewardship

- 2013 BBB Torch Award recipient
- BBB Accredited Business with an A+ rating

Commitment to Local Communities

- Use of local area contractors keeps dollars in the community

Dedication to Service

- A customer satisfaction rating of 98%



BBB Torch Award for Marketplace Ethics

Trust • Performance • Integrity

2013 Winner
Western Pennsylvania Better Business Bureau®

"This award underscores one of the primary reasons the National League of Cities selected USP as a partner. The organization's exemplary record of customer service and transparency is what has driven the success of this partnership over the years."

Clarence Anthony, Executive Director
National League of Cities

PARTNERSHIP



Public/Private Partnership Built on Trust

USP has proven that a company committed to providing exceptional service and a valuable product at a fair market price can successfully partner with government.

For more information contact:

1-866-974-4801 or
partnerships@utilitysp.net



Administered by
**Utility
Service
Partners, Inc.**
a HomeServe Company

NLC Service Line Warranty Program Highlights

- The only utility line warranty program endorsed by the National League of Cities (NLC)
- Endorsed by multiple state leagues
- Over 400 municipalities participating nationwide
- No cost to or liability for the city to participate
- Ongoing revenue stream for city
- Educates homeowners about their lateral line responsibilities
- Utility Service Partners (USP) handles all marketing and management of the program
- 24/7/365 bilingual customer service
- All repairs performed to city code by local, licensed contractors
- Reduces calls from residents to City Hall for lateral water and sewer line issues
- Homeowner billed by NLC Service Line Warranty Program
- Provides residents an affordable solution that covers cost of repairs to water and sewer lines for which the homeowner is responsible
- Saved more than 140,000 homeowners across the country over \$90 million in water and sewer service line repair costs
- No public funds are used in the marketing, distribution or administration of the NLC Service Line Warranty Program
- The NLC Service Line Warranty Program must be supported by the city into which it is being introduced before any warranty offer letters are mailed to homeowners in the community

PARTICIPATING CITIES (SAMPLE OF OVER 400)

Phoenix, AZ	East Point, GA	Edgewood, KY	Fairfield, OH
Tucson, AZ	Franklin Park, IL	District Heights, MD	Tulsa, OK
San Diego, CA	El Dorado, KS	Clawson, MI	Scranton, PA
Ft. Lauderdale, FL	Hillsboro, KS	Dayton, OH	Madison, WI

NLC SERVICE LINE WARRANTY PROGRAM BENEFITS

CITY

- Provides non-tax revenue stream without any investment
- Reduces calls to City/Public Works when a homeowner's line fails
- Contractors undergo rigorous vetting process to ensure quality service
- Reduces costs associated with sending Public Works to residents' homes to assess lateral line issues
- Keeps money in the local economy by using contractors in the metro area
- Contractors must be current with insurance and required licenses

RESIDENTS

- Affordable utility line repair solution for families on a budget
- Educates homeowners about their service line responsibilities
- Prevents aggravation of having to find a reliable, reputable plumber
- Peace of mind - with one toll-free call a reputable plumber is dispatched
- Keeps money in the homeowner's pocket; without warranty, repairs cost from hundreds to thousands of dollars
- No service fees or deductibles and no paperwork or forms to complete

ACCOLADES & ACCOMPLISHMENTS



BBB Torch Award for Marketplace Ethics
Trust • Performance • Integrity
2013 Winner
Western Pennsylvania Better Business Bureau®

- Accredited Better Business Bureau member with A+ rating for nearly a decade
- 2013 Western Pennsylvania Better Business Bureau Torch Award winner for Marketplace Ethics

- The **only** utility line warranty program endorsed by the National League of Cities
- **More than 97%** of all submitted claims are approved
- **A customer satisfaction rating of 98%**
- **9 of 10 customers surveyed** have recommended the program to friends, family and neighbors

Learn more about the program online at www.utilitysp.net or call 1-866-974-4801.

Benefits to the City

The NLC Service Line Warranty Program offers comprehensive programs that provide these important benefits:



Customer Education

- Increasing homeowner awareness of their responsibility reduces calls to the city/utility and customer dissatisfaction with the city for not offering a solution
- The program is offered at no cost to the city
- Use of city logo promotes trust



Customer Satisfaction

- 98% customer satisfaction rating
- 9 out of 10 customers surveyed would recommend the program to friends, family and neighbors
- More than 90% of customers trust the program because of the partnership with the city



Funding for Key Initiatives

Many partners participate in a share of the revenue often utilized for:

- Low-income assistance and affordability programs
- Conservation initiatives
- Offsetting rate increases
- Infrastructure improvement projects

I was glad I had the warranty because it saved me from paying for a costly sewer line repair.

Cynthia T.
Kansas City, MO

I am thankful this service was offered to homeowners. It made a bad situation completely trouble-free. Thanks for everything.

J. Talbert
Albemarle, NC

For more information contact:
1-866-974-4801 or
partnerships@utilitysp.net



MARKETING AGREEMENT

This MARKETING AGREEMENT ("Agreement") is entered into as of _____, 20__ ("**Effective Date**"), by and between the City of Kearney, Missouri ("**City**"), and Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America ("**Company**"), herein collectively referred to singularly as "Party" and collectively as the "Parties".

RECITALS:

WHEREAS, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City ("**Residential Property Owner**"); and

WHEREAS, City desires to offer Residential Property Owners the opportunity, but not the obligation, to purchase a service line warranty and other similar products set forth in Exhibit A or as otherwise agreed in writing from time-to-time by the Parties (each, a "**Product**" and collectively, the "**Products**"); and

WHEREAS, Company, a subsidiary of HomeServe USA Corp., is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Residential Property Owners subject to the terms and conditions contained herein; and

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intent to be legally bound hereby, the Parties agree as follows:

1. **Purpose.** City hereby grants to Company the right to offer and market the Products to Residential Property Owners subject to the terms and conditions herein.
2. **Grant of License.** City hereby grants to Company a non-exclusive license ("**License**") to use City's name and logo on letterhead, bills and marketing materials to be sent to Residential Property Owners from time to time, and to be used in advertising (including on the Company's website), all at Company's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld. City agrees that it will not extend a similar license to any competitor of Company during the Term and any Renewal Term of this Agreement.
3. **Term.** The term of this Agreement ("**Term**") shall be for three (3) years from the Effective Date. The Agreement will automatically renew for additional one (1) year terms ("**Renewal Term**") unless one of the Parties gives the other written notice at least ninety (90) days prior to end of the Term or of a Renewal Term that the Party does not intend to renew this Agreement. In the event that Company is in material breach of this Agreement, the City may terminate this

Agreement thirty (30) days after giving written notice to Company of such breach, if said breach is not cured during said thirty (30) day period. Company will be permitted to complete any marketing initiative initiated or planned prior to termination of this Agreement after which time, neither Party will have any further obligations to the other and this Agreement will terminate.

4. **Consideration.**

A. As consideration for such license, Company will pay to City a License Fee as set forth in Exhibit A ("**License Fee**") during the term of this Agreement. The first payment shall be due by January 30th of the year following the conclusion of first year of the Term. Succeeding License Fee payments shall be made on an annual basis throughout the Term and any Renewal Term, due and payable on January 30th of the succeeding year. City will have the right, at its sole expense, to conduct an audit, upon reasonable notice and during normal business hours, of Company's books and records pertaining to any fees due under this Agreement while this Agreement is in effect and for one (1) year after any termination of this Agreement.

5. **Indemnification.** Company hereby agrees to protect, indemnify, and hold the City, its elected officials, officers, employees and agents (collectively or individually, "**Indemnitee**") harmless from and against any and all third party claims, damages, losses, expenses, suits, actions, decrees, judgments, awards, reasonable attorneys' fees and court costs (individually or collectively, "**Claim**"), which an Indemnitee may suffer or which may be sought against or are recovered or obtainable from an Indemnitee, as a result of or arising out of any breach of this Agreement by the Company, or any negligent or fraudulent act or omission of the Company or its officers, employees, contractors, subcontractors, or agents in the performance of services under the Products; provided that the applicable Indemnitee notifies Company of any such Claim within a time that does not prejudice the ability of Company to defend against such Claim. Any Indemnitee hereunder may participate in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

6. **Notice.** Any notice required to be given hereunder shall be deemed to have been given when notice is (i) received by the Party to whom it is directed by personal service, (ii) sent by electronic mail (provided confirmation of receipt is provided by the receiving Party), or (iii) deposited as registered or certified mail, return receipt requested, with the United States Postal Service, addressed as follows:

To: City:
ATTN: Mayor Dan Holt
City of Kearney
PO Box 797
Kearney, MO 64060
Phone: (816) 732-4811

To: Company:
ATTN: Chief Sales Officer
Utility Service Partners Private Label, Inc.
11 Grandview Circle, Suite 100
Canonsburg, PA 15317
Phone: (866) 974-4801

7. **Modifications or Amendments/Entire Agreement.** Any and all of the representations and obligations of the Parties are contained herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a party unless in writing signed by that Party.

8. **Assignment.** This Agreement and the License granted herein may not be assigned by Company other than to an affiliate or an acquirer of all or substantially all of its assets, without the prior written consent of the City, such consent not to be unreasonably withheld.

9. **Counterparts/Electronic Delivery; No Third Party Beneficiary.** This Agreement may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any Party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be delivered by facsimile or e-mail and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter. Nothing expressed or implied in this Agreement is intended, or should be construed, to confer upon or give any person or entity not a party to this agreement any third- party beneficiary rights, interests, or remedies under or by reason of any term, provision, condition, undertaking, warranty, representation, or agreement contained in this Agreement.

10. **Choice of Law/Attorney Fees.** The governing law shall be the laws of the State of Missouri. In the event that at any time during the Term or any Renewal Term either Party institutes any action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, then the unsuccessful Party shall be responsible for the reasonable expenses of such action including reasonable attorney's fees, incurred therein by the successful Party.

11. **Incorporation of Recitals and Exhibits.** The above Recitals and Exhibit A attached hereto are incorporated by this reference and expressly made part of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year first written above.

CITY OF KEARNEY

Name:

Title:

UTILITY SERVICE PARTNERS PRIVATE LABEL, INC.

Name: Michael Backus

Title: Chief Sales Officer

Exhibit A
NLC Service Line Warranty Program
City of Kearney
Term Sheet
August 2, 2018

I. Initial Term. Three years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Residential Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

- a. City logo on letterhead, advertising, billing, and marketing materials
- b. Signature by City official

III. Products.

- a. External water service line warranty (initially, \$5.75 per month)
- b. External sewer/septic line warranty (initially, \$7.75 per month)
- c. Interior plumbing and drainage warranty (initially, \$9.99 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing.

IV. Scope of Coverage.

- a. External water service line warranty:
 - Homeowner responsibility: From the meter and/or curb box to the external wall of the home.
 - Covers thawing of frozen external water lines.
 - Covers well service lines if applicable.
- b. External sewer/septic line warranty:
 - Homeowner responsibility: From the exit point of the home to the main.
 - Covers septic lines if applicable.
- c. Interior plumbing and drainage warranty:
 - Water supply pipes and drainage pipes within the interior of the home.

V. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year, comprised of up to six mailings and such other channels as may be mutually agreed. Initially, Company anticipates offering the Interior plumbing and drainage warranty Product via in-bound channels only.

HEIDE



ENTERPRISES

3145 Broadway Blvd. • Kansas City, MO 64111 • 816/561-2555 fax 816/561-3939 HeideEnterprises@gmail.com

December 17, 2018

Jim Eldridge, Clerk/Administrator
City of Kearney, Missouri
100 East Washington Street
P.O. Box 797
Kearney, MO 64060

Re: Fuel Expresso 2 Liquor License

Dear Sir,

This letter is information relative to a Change of Managing Officer application for an alcoholic beverage license at 405 W State Route 92, Kearney, Missouri 64060.

Along with the application you will find the following documents:

- 1) Letter reflecting the change
- 2) Picture of the new Managing Officer
- 3) State Highway Patrol Background Check
- 4) Copy of the Driver's License
- 5) Personal Property Tax
- 6) Voter's Registration

Thank you for your consideration in this matter.

Sincerely,

Nathan Heide
Consultant

CC. File



OFFICE OF THE CITY CLERK
100 East Washington Street, P.O. Box 797
Kearney, Missouri
PHONE: (816)628-4142 FAX: (816)628-4543
EMAIL: jeldridge@kearneymo.us

LIQUOR LICENSE APPLICATION

Change of Managing Officer

TYPE OF LICENSE REQUIRED:

- ☐ Retail/Consumption on Premises
☒ Retail in Original Package, Manufacturer, Distillation, Wholesale
☐ Beer & Wine over 5%, Original Package
☒ Sunday Sales

Business Name: Fuel Expresso 2

Business Address: 405 W. State Route 92, Kearney Missouri 64060

Description of Premises that the License will cover: One story building with gasoline pumps located at 405 W. State Route 92

Business Phone Number: 816-628-6501

Is the location of the above described premises located within three hundred feet of a church or school building? no

MANAGING OFFICER INFORMATION:

NAME*	ADDRESS**	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER
Glenda Sykes	1306 Laurel Street Kearney MO 64060	XXXXXXXXXX		0	

*Criminal Background check is required on all owners listed. These may be obtained from the Missouri State Highway Patrol, 1510 East Elm Street, Jefferson City, Missouri
<http://www.mshp.dps.missouri.gov/MSHPWeb/PatrolDivisions/CRID/crimRecChk.html>

****City Ordinance requires Managing Officer to have Clay County, Missouri residency**

How long has Managing Officer resided in the State of Missouri? 29 yrs
(Attach a copy of the prior year's personal property tax receipt.)

How long has Managing Officer been a legal voter in the State of Missouri? 10 yrs
(Attach a copy of voter registration documentation.)

Will the Managing Officer be the person in active control and supervision of the business during all business hours? Part Time If Managing Officer will not supervise the business during all business hours, give complete information on proposed or planned supervision.

Managing Officer will manage along with ownership

OWNER INFORMATION:

NAME*	ADDRESS	PHONE NUMBER	DATE OF BIRTH	% OWNED	SOCIAL SECURITY NUMBER
Mukesh Goel	10713 W. 163 rd Street Overland Park, KS 66062	913-269-6504		50%	
Sangeeta Goel	10713 W. 163 rd Street Overland Park, KS 66062	913-269-6504		50%	

*If the owner is a corporation or partnership, list the information for all officers/partners.

- Does any owner/partner/officer or any member of his/her immediate family or household hold a direct or indirect interest in any other license issued by the Missouri Supervisor of Liquor Control which is now in force?
If so, list each licensee name and location of that premises: *Yes*
Fuel Expresso 2 - Kearney / Fuel Expresso 7 - Gladwin / Fuel Expresso 9 - KCMO / Fuel Expresso 19 - Bethany
Fuel Expresso 21 - Winston / Fuel Expresso 27 - Lee's Summit / Fuel Expresso 29 - Lee's Summit / Gt Energy - KCMO
- Has any owner/partner/officer or any member of his/her immediate family or household ever held a license from the Missouri Supervisor of Liquor Control or ever had a financial interest in any entity which held such a license? If so, list each licensee name and location of that premises:
Yes - See question #1
- Has any owner/partner/officer or any member of his/her immediate family or household ever applied for a license from the Missouri Supervisor of Liquor Control or by the licensing authority of any other state, county or city? If so, provide details:
Yes - See question #1
- Has any owner/partner/officer or any member of his/her immediate family or household ever held a license or had a financial interest in a license which was suspended or revoked by the Missouri Supervisor of Liquor control or by the licensing authority of any other state, county or city? If so, provide details:
No
- Is there now employed or will you employ, in the business sought to be licensed, any person who has at any time held an interest in a license from the Missouri Supervisor of Liquor Control which were suspended, revoked or denied or any person who has been convicted of a crime? If so, provide details:
NO

6. Has any owner/partner/officer ever been employed by any person, partnership or corporation that has had a license suspended or revoked by the Missouri Supervisor of Liquor Control? If so, provide details: NO
7. Has any owner/partner/officer or any person with a direct or indirect interest in the business ever been charged with, indicted for, received a suspended imposition of sentence, or convicted of a violation of any Federal law, law of the State of Missouri or of any other state or county? If so, provide details: NO
8. Has any owner/partner/officer or any person with a direct or indirect interest in the business ever been convicted of any violation of any city ordinance relating to intoxicating liquor, non-intoxicating beer, gambling, immorality, fighting, peace disturbance or narcotics? If so, provide details: NO
9. Has any corporation of which any owner/partner/officer has been managing officer, share-holder or officer ever been charged with, indicted for, received a suspended imposition of sentence, or convicted of a violation of any Federal law, or law of any other state or county? If so, provide details: NO
10. Specify if you own, rent or lease the premises of this business: Lease
State the terms of agreement: \$15000/month
Landlord's name and address: Mohesh God - 10713 W. 163rd Street Overland Park KS 66062
11. State the name and address of any person, firm or corporation that is or will be providing financing to the business in the form of mortgages, operating loans, equipment leases., not to include normal short-term commercial credit from suppliers of consumable goods. Provide details: N/A
12. In what bank(s) or other financial institution(s) does/will the applicant maintain the financial accounts for the business seeking license herein? Include both name and address:
Brotherhood Bank - Kansas City, Kansas
13. Is this business required under Chapter 287 RSMo to provide insurance coverage for worker's compensation? If yes, attach a copy of the certificate. Yes

IMPORTANT

You are required to report any change of fact contained herein within 10 business days.

Sunday Sales: If license application includes Sunday Sales for liquor by the drink, I hereby affirm that at least 50% of the gross income of this business described herein is derived from the sale of prepared meals of food consumed on the premises described herein.

Signature: A. Syles

Date: 12/19/18

I hereby state that the answers made to the questions contained herein are true. I understand that false answers made herein may result in the Board of Aldermen's denial of this license application. I agree that if any statements or answers made herein are untrue and the license applied for is granted, such license may be revoked or suspended by the Board of Aldermen.

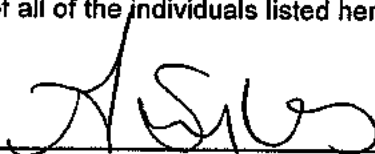
I understand that any license granted by the Board of Aldermen will be subject to the current provisions of the Code of the City of Kearney and applicable Missouri State laws and regulations, and failure to conform thereto will subject my license to suspension or revocation by the Kearney Board of Aldermen.

Further, I agree to allow inspections made in accordance with the provisions of the Code of the City of Kearney, and I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of any business records or documents established in connection with this business including, but not limited to, those on file with my bookkeeper.

I authorize the Kearney Board of Aldermen or it's duly appointed agents to examine and secure copies of financial records consisting of signature cards, checking and savings accounts, note and loan documents, deposit and withdrawal records and escrow documents of the business' financial institution(s) or any financial records established in connection with the business.

The undersigned owner/partner/officer of the business authorizes the Kearney Board of Aldermen or it's duly appointed agents to conduct a criminal record check of all of the individuals listed herein with an ownership interest in this business.

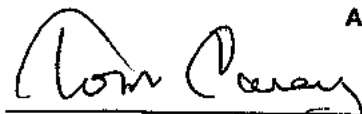
Signature: x



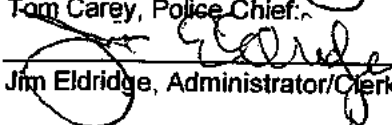
A copy of this business' Missouri Retail Sales License must be attached to this application.

This application shall be filed with the City Clerk of the City of Kearney. Applicant shall be advised at the earliest possible time if the application is approved and if approved, a license will be issued upon payment of proper fees.

APPROVAL SIGNATURES (WE WILL OBTAIN THESE FOR YOU)



Tom Carey, Police Chief



Jim Eldridge, Administrator/Clerk

01-02-19

Date:

12-26-18

Date:

S.M. Trading Corporation
10713 W. 163RD STREET
OVERLAND PARK, KANSAS 66062

WRITTEN CONSENT TO ACTION TAKEN IN LIEU OF
A SPECIAL MEETING OF THE DIRECTORS OF
S.M. TRADING CORPORATION

Dated to be effective December 15, 2018

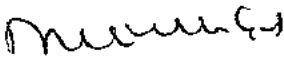
In lieu of a Special Meeting of the Directors of SM Trading Corporation, a Missouri Corporation, the President, in accordance with applicable Missouri law and By-Laws of the Corporation does hereby adopt the following resolution, and declares it to be in full force and effect as if it was adopted at a Special Meeting of all the directors of SM Trading Corporation.

RESOLVED:

The services of Judy Derickson as managing officer for SM Trading Corporation are terminated effective December 15, 2018.

Glenda Sykes is appointed to fill the position of Managing Officer for the company relative to its application for and operation of a retail alcoholic beverage establishment located at 405 W State Route 92, Kearney, Missouri 64060. Glenda Sykes in her capacity as the Managing Officer of the Company is authorized to execute and deliver any and all documents which may now or hereafter be required by any department of the State of Missouri, Clay County, United States Department of Treasury, and the City of Kearney, Missouri in connection with the maintenance of its alcoholic beverage licenses. The Managing Officer is to do any and all acts that may be required by the governmental agencies with respect to the purveyance of alcoholic beverages. She is authorized and responsible for the general supervision of employees and agents of the Company to ensure compliance with the regulations governing the dispensing of alcoholic beverages at: *Fuel Expresso 2, 405 W State Route 92, Kearney, Missouri 64060.*

AUTHORIZED AND APPROVED



Mukesh Goel
President
SM Trading Corporation

HEIDE



ENTERPRISES

3145 Broadway Blvd. • Kansas City, MO 64111 816/561-2555 fax 816/561-3939 Heide.Enterprises@gmail.com

Glenda Sykes



**No Match Notification**

A statewide search of the identifiers below has revealed no criminal conviction or sex offender information on file. Fingerprints were not provided and thus the result of the search cannot be guaranteed.

Date of Search: 12/17/2018

Name (1): GLENDA SYKES

Name (2):

Name (3):

Date Of Birth:

SSN:

Control Number: 4480691

If you have any questions, please do not hesitate to contact our office at 573-526-6312.

Missouri State Highway Patrol
Criminal Justice Information Services Division
PO BOX 9500
Jefferson City, MO 65102

MISSOURI

DRIVER LICENSE

EXP 01/02/2022

3 DOF

DL NO. T016016008

CLASS F

1 SYKES

2 GLENDIA ELAINE

3 1306 LAUREL STREET

KEARNNEY, MO 64060

14 END NONE

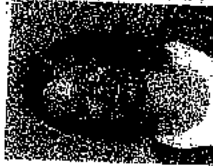
12 RESTRICTIONS NONE

15 SEX F

16 HGT 5-05

18 EYES BRO

5 DO 170142210013



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[Frequently Asked Questions](#)

CHECK YOUR VOTER

Yes, Glenda Sykes is registered at 1306 LAUREL ST KEARNEY, 64060

Your precinct is 56.03. To view your polling place and a listing of candid
[Outreach Portal](#)

[sos.mo.gov](#)
[Internet Privacy Policy](#)
[Bid Opportunities](#)
[Proposed Rules](#)
[Missouri State Government](#)
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[Site Map](#)
[Employee Access](#)

JOHN R.
ASHCROFT



Contact Us:
600 West Main Street
Jefferson City, MO 65101
Main Office: (573) 751-4936
[info@sos.mo.gov](#)
[Branch Offices](#)



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Property Account Summary

Parcel Number	00099001612486	Property Address	1306 LAUREL ST , KEARNEY, MO 64060-8412
---------------	----------------	------------------	---

General Information

Property Description	
Property Category	Personal Property Account
Status	Active
Tax Code Area	None

Property Characteristics

No Property Characteristics Found

Parties

Role	Percent	Name	Address	Since
Taxpayer	100	SYKES GLENDA E	1306 LAUREL ST, KEARNEY, MO 64060-8412 UNITED STATES	10/16/2017
Owner	100	SYKES GLENDA E	1306 LAUREL ST, KEARNEY, MO 64060-8412 UNITED STATES	10/16/2017

Property Values

Value Type	Tax Year 2018	Tax Year 2017	Tax Year 2016	Tax Year 2015	Tax Year 2014
Assessed Value Total (AVR)		770	900		
Taxable Value Total (TVR)		770	900		

No Charges are currently due.

No Charge Amounts are currently due for this property. If you believe this is incorrect, please contact our office at (816) 407-3200.

Distribution of Current Taxes

District	Rate	Amount	Voted Amount	Non-Voted Amount

Receipts

Date	Receipt No.	Amount Applied	Amount Due	Tendered	Change
04/24/2018	3335853	69.78	69.78	69.78	0.00
02/23/2017	3105155	80.22	80.22	80.22	0.00

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MISSOURI DEPARTMENT OF PUBLIC SAFETY
DIVISION OF ALCOHOL AND TOBACCO CONTROL
MANAGING OFFICER APPOINTMENT FORM

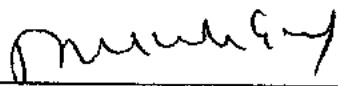
MANAGING OFFICER APPOINTMENT FORM

DATE 12/15/18

SM Trading Corporation, has appointed
(NAME OF CORPORATION OR ORGANIZATION)

Glenda Sykes as Managing
(NAME OF MANAGING OFFICER)

Officer for the corporation/organization. The Managing Officer is a person in the licensee's employ, either as an officer or as an employee who is vested with the general control and superintendence of a whole, or a particular part of, the licensee's business, as required by 11 CSR 70-2.030(7).


Officer of the Organization

12/15/2018
Date(s) of the Event

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE TERMINATING TAX INCREMENT FINANCING WITHIN THE NORTHLAND DEVELOPMENT REDEVELOPMENT AREA; DISSOLVING THE SPECIAL ALLOCATION FUND RELATED THERETO; AND AUTHORIZING CERTAIN ACTIONS RELATING THERETO.

WHEREAS, the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 to 99.865 of the Revised Statutes of Missouri, as amended (the “Act”), authorizes municipalities to undertake redevelopment projects in blighted or conservation areas, as defined in the Act; and

WHEREAS, on September 5, 1995, the Board of Aldermen adopted Ordinance No. 675-95 approving the First Amended and Restated Tax Increment Financing Plan for Northland Development (the “Redevelopment Plan”) and designating the redevelopment area described in the Redevelopment Plan (the “Redevelopment Area”) as a “redevelopment area” under the Act and approving a redevelopment project (the “Redevelopment Project No. 1”) and adopting tax increment financing within the Redevelopment Area described in the Redevelopment Plan; and

WHEREAS, on November 19, 2001, the Board of Aldermen adopted Ordinance No. 882-2001 approving the 2001 Amendment to the First to the First Amended and Restated Tax Increment Financing Plan for Northland Development (the “Amended Redevelopment Plan”) and approving a redevelopment project (the “Redevelopment Project No. 1 – Phase II”) and ratified and confirmed its previous adoption of tax increment financing within the Redevelopment Area; and

WHEREAS, on April 23, 1996, the Board of Aldermen adopted Ordinance No. 695-96 (the “Series 1996 Bond Ordinance”) approving the issuance of Tax Increment Revenue Bonds (Platte-Clay Electric Project), Series 1996 for the purpose of paying redevelopment costs associated with Redevelopment Project No. 1 (the “Series 1996 Bonds”); and on March 4, 2002, the Board of Aldermen adopted Ordinance No. 898-2002 (the “Series 2002 Bond Ordinance”) approving the issuance of Tax Increment Revenue Bonds (Northland Development Redevelopment Area), Series 2002 for the purpose of paying redevelopment costs associated with Redevelopment Project No. 1 – Phase II (the “Series 2002 Bonds”); and

WHEREAS, on September 4, 2018, twenty-three years had passed from the date an ordinance was approved adopting the Redevelopment Plan and activating tax increment financing within the Redevelopment Area, which terminates the obligation of the City to reimburse any other costs related to the Redevelopment Plan; and

WHEREAS, the Board of Aldermen hereby finds that the Redevelopment Project No. 1 and the Redevelopment Project No. 1 – Phase II have been completed and the Series 1996 Bonds and the Series 2002 Bonds have been paid in full, and, therefore, it is in the best interest of the City and the other affected taxing districts to terminate tax increment financing within the Redevelopment Area.

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

Section 1. The Board of Aldermen hereby declares as surplus all economic activity taxes (as defined in the Act) on deposit in the Special Allocation Fund created by Ordinance No. 675-95 (the "Special Allocation Fund"). Such surplus economic activity taxes shall be paid to the taxing districts from which they originate, as provided in Section 99.820 of the Act.

Section 2. The Board of Aldermen hereby terminates tax increment financing within the Redevelopment Area.

Section 3. The City Clerk or other appropriate official is hereby directed to dissolve the Special Allocation Fund. All administrative expenses, including legal fees, related to the dissolution of the Special Allocation Fund and the termination of tax increment financing within the Redevelopment Area shall be paid from the moneys in the Special Allocation Fund. All remaining moneys in the Special Allocation Fund, after the payment of the administrative expenses and the distribution of surplus economic activity taxes as described above, shall be paid to the County Collector or other appropriate office for distribution to the appropriate taxing districts in the manner provided in the Act.

Section 4. The Board of Aldermen hereby find that the Series 1996 Bonds and the Series 2002 Bonds have been paid in full, no further payments are due under the Series 1996 Bond Ordinance and the Series 2002 Bond Ordinance, and the City has no further obligation to reimburse any other costs related to the Redevelopment Plan.

Section 5. The officers, agents and employees of the City are hereby authorized and directed to execute all documents and take such necessary steps as they deem necessary and advisable to carry out and perform the purpose of this Ordinance.

Section 6. The sections of this Ordinance shall be severable. If any section of this Ordinance is found by a court of competent jurisdiction to be invalid, the remaining sections shall remain valid, unless the court finds that the valid sections are so essential to and inseparably connected with and dependent upon the void section that it cannot be presumed that the Board of Aldermen has or would have enacted the valid sections without the void ones, unless the court finds that the valid sections, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 7. This Ordinance shall take effect and be in full force from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED by the Board of Aldermen, and **APPROVED** by the Mayor, of the City of Kearney, Missouri, this ____ day of _____, 2019.

(SEAL)

Mayor

ATTEST:

City Clerk



KC WATER

OFFICE OF THE DIRECTOR

4800 E. 63rd Street • Kansas City, MO 64130

P: 816-513-0504 • F: 816-513-0185 • www.kcwaterservices.org

November 28, 2018

Mr. Jim Eldridge
City Administrator
City of Kearney
P. O. Box 797
100 East Washington
Kearney, Missouri 64060

Dear Mr. Eldridge:

As a valued wholesale water customer, the KCMO Water Services Department would like to inform you that we do not plan to conduct a Water utility cost of service study for the upcoming fiscal year FY2020 (May 1, 2019 through April 30, 2020).

The reason for this decision is that based on our long term financial plan for the Water utility, a system wide increase of 1% will be implemented for fiscal year 2020 to meet our cost requirements of serving our water customers. This rate increase is based on our existing cost of service model, which complies with the guidelines as set forth in the American Water Works Association (AWWA) M1 manual.

If you have any concerns or questions or need additional information please feel free to contact me at 816-513-0410.

Sincerely,

Sean Hennessy
Chief Financial Officer

cc: Terry Leeds, Director; Hugh Wooden, Analyst; Vickie Steinly, Analyst

Re: Marie's questions

1 message

Jenny Hayes <jenny@creativityworks.co>

Fri, Dec 21, 2018 at 11:28 AM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Cc: Lee Meyer <LeeDMeyer@yahoo.com>, Marie Steiner <msteiner@kearney.mo.us>, Steve McDonald <sdmcd68@gmail.com>

(Sorry about your wrist, Marie. Hope it wasn't a Homes Tour injury?)

We greatly appreciate your interest in our efforts.

1) Program Director: The job description/scope of work is in development - targeted for completion the week of January 14. The process is conducted by the KEC Contract Committee. The position will be posted publicly. Contractor candidates will be screened and qualified candidates will go through an interview process with the Contract Committee.

The Scope of Work will go into much greater detail, but In concept, the Program Director's responsibilities are to:

- a. market and grow KEC programs - finding resources and growing attendance
- b. handle operations and oversee the existing teams
- c. spearhead the 2019 event program

This will free me up to take on these addition projects:

- raise \$300,000 for the Splashpad (setting the stage for future projects)
- secure additional funding and partners for existing programs
- solve the transportation riddle
- work on downtown revitalization priorities and develop the activity guide

2) Food Pantry: The existing building is leased at zero cost from Corba King. As Mr. King is a patron of KEC, he intends to sell or lease the building to another party consistent with our downtown revitalization goals. The Food Pantry is interested in acquiring a 2400-2800 sf building or a site to build on, rather than a lease. They would ideally be located in the downtown/city core where many of their clients reside. Their search will begin in earnest next year.

3) Transportation: The size to most efficiently accommodate all of our programs and potential community partners is a 25-28 passenger bus. Ideally it would be managed by a busing company. It would be wrapped as a tourism/family fun bus that would also be used to pick up kids after school, take senior adults on day trips and essential appointments, and used in our "adventure" tours and farm tours. This project requires extension due diligence and is a mid-year goal.

I hope this provides the level of detail you need. Lee and I would also welcome an in person meeting if that would be helpful.

Thanks again!
Jenny

On Thu, Dec 20, 2018 at 8:23 AM Jim Eldridge <jeldridge@kearney.mo.us> wrote:

Hello Lee and Jenny: Attached and below are Alderman Steiner's questions concerning the funding request--am sharing this email back with her as well--but she is somewhat handicapped when it comes to the computer with her left wrist still in a cast.

Thanks, and thanks for the excellent presentation this past Monday.

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

Marie Steiner - Alderman 12/18/2019

Kearney Enrichment Council
Re: Additional Funds \$20K @ year

1. Salary for new staff
Q. Job description for new staff available for review?
A. Who will handle applicants for new staff?

2. Pantry - new location outgrown current space.

Q. Is current location is lease, rent or own?

A.

Q. What will happen to current space?

A.

Q. There are properties have you looked at —
• Old Red Cross location
• J. T. old restaurant
• Previous store front space across 33 on corner (from Kearney Museum)
• Strip Mall (McGee location) has space for lease

3. Transportation

Q. What kind of transportation bus, mini van etc...

--

Thank you,

Jenny Hayes, Executive Director

Kearney Enrichment Council | Firehouse Community Center | KDRG

www.kearneyfirehouse.org

816-820-6666



106 S Jefferson | Kearney MO 64060

www.kearneyfirehouse.org

816-903-3535



Kearney Downtown Revitalization Group

An initiative of the Kearney Enrichment Council
in collaboration with the City of Kearney

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: 11-26-18 to 12-02-18

11/26

Check the welfare investigation in the 700 block of Southbrook Parkway.

Stolen license plate report in the 600 block of North Jesse.

Investigation of a 911 hang up in the 700 block of North Jefferson.

Citizen assistance in the 800 block of Oakridge.

11/27

Investigation of a domestic disturbance in the 500 block of Porter Ridge.

Peace disturbance investigation in the 500 block of Porter Ridge.

Violation of an order of Protection in the 2200 block of Bluebell Terrace.

Stop payment check investigation in the 800 block of Oak Ridge.

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

Residential alarm investigation in the 400 block of East 21st.

11/28

Scott D Klusker-male-Kearney-cited for peace disturbance in the 500 block of Porter Ridge.

Loretta L Davidson-female-Kearney- cited for peace disturbance in the 500 block of Porter Ridge.

Motorist assistance in the 400 block of Platte Clay Way.

11/29

Stealing investigation MO 92 Hwy at Nation Road.

Assist children's division in the 100 block of West Major.

Nicholas P Hagler-male-Kearney-cited for failure to register a motor vehicle, improper display of license plate and failure to maintain current vehicle insurance.

Robert V Constant-male-Lawson-cited for failure to use a turn signal.

Recovered property in the 100 block of West 3rd.

11/30

Konrad Skomorocho-male-Kansas City-cited for illegal left turn.

Motorist assistance in the 900 block of South Jefferson.

Citizen assistance in the 1000 block of East 6th.

Investigation of a domestic peace disturbance in the 1400 block of Rose.

Investigation of a stolen or lost license plate in the 500 block of Porter Ridge.

12/1

Tampering investigation in the 900 block of Stonecrest

Tampering investigation in the 900 block of Porter Ridge.

Tampering investigation in the 1000 block of Stonecrest

Tampering investigation in the 800 block of East 15th Street.

Tampering investigation in the 900 block of Porter Ridge.

24 year old Kearney male arrested for stealing in the 1600 block of Marble Drive- charges pending prosecutor review.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of West MO 92 Hwy.

12/2

Investigation of a business alarm in the 600 block of West MO 92 Hwy.

Investigation of a business alarm in the 300 block of South Jefferson.

Check the welfare investigation in the 300 block of Evening Star.

Citizen assistance in the 900 block of East 15th Street.

Charles A Pettipiece-male-Independence-cited for expired license plates.

Citizen assistance in the 500 block of Shanks Avenue.

Peace disturbance investigation in the 600 block of West MO 92 Hwy.

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

Investigation of a 911 hang up in the 700 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: 12-03-18 to 12-09-18

12/3

Stealing investigation in the 800 block of East 14th Street.

Fraud investigation in the 100 block of Ford.

Property damage investigation in the 500 block of East 8th Circle.

Lost or stolen license plate investigation in the 500 block of Porter Ridge.

Check the welfare investigation in the 100 block of West Major.

Investigation of a 2 vehicle accident in the 300 block of South Marimack Drive.

Investigation of a 2 vehicle accident MO 92 Hwy at North Country.

Investigation of an animal complaint in the 700 block of Woodson.

12/4

Check the welfare investigation MO 92 Hwy at Grove.

Eric B Watkins-male-Kearney-cited for failure to maintain current vehicle insurance.

Fraud investigation in the 600 block of Centerville.

Business alarm investigation in the 600 block of West MO 92 Hwy.

Business alarm investigation in the 1100 block of East 18th Street.

Michael G Douglas JR-male-Kearney-cited for failure to maintain current vehicle insurance.

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

12/5

Christopher D Hood-male-33-Kearney-issued summons for stealing completing the investigation that began on 11/16/18.

Citizen assistance in the 800 bloc of Oakridge.

Recovered property 2nd at Clark.

Investigation of a domestic peace disturbance in the 200 block of East 17th Street.

Identity theft investigation in the 900 block of Porter Ridge.

Investigation of a 1 vehicle accident MO 92 Hwy at Star.

Citizen assistance in the 400 block of South Jefferson.

Assault investigation in the 500 block of Shanks Avenue.

12/6

Investigation of a domestic assault in the 400 block of Porter Ridge.

Melinda K Mitchell-female-Kearney-cited for failure to maintain current vehicle insurance.

Citizen assistance in the 100 block of East Main.

Robert S Chichester-male-Kearney-cited for failure to maintain current vehicle insurance.

Investigation of a 1 vehicle property damage accident MO 92 Hwy at I-35.

12/7

Shelby K Thomas-female-Kearney-cited for failure to maintain current vehicle insurance and driving while suspended.

Harassment investigation in the 200 block of East MO 92 Hwy.

Possession of a controlled substance investigation referred to Clay County Juvenile Authorities.

Harassment investigation in the 200 block of East MO 92 Hwy.

Investigation of a domestic disturbance in the 200 block of East Major.

12/8

Jennifer A Sharples-female-Kearney-cited for failure to dim headlights, failure to maintain current vehicle insurance, possession of drug paraphernalia and possession of marijuana.

Amanda M Tierney-female-Kearney-cited for failure to maintain current vehicle insurance.

12/9

Charles L Missey-male-Potosi-cited for illegal left turn.

Accident investigation in the 1100 block of North MO 33 Hwy.

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: 12-10-18 to 12-16-18

12/10

Alan L Miller-male-Kearney-cited for expired license plates.

Investigation of a business alarm in the 100 block of West 6th.

Lucas L Rawson-male-Sbarta TN-cited for impeding the flow of traffic.

Assisted Kearney Fire and Rescue on a EMS call in the 1000 block of Watson.

Ex-Parte service in the 400 block of East 15th Street.

Phone harassment investigation in the 200 block of Eastwood.

Investigation of a juvenile complaint in the 100 block of West 4th.

Assisted Kearney Fire and Rescue on a EMS call in the 2300 block of Dovecott.

Check the welfare investigation in the 400 block of West MO 92 Hwy.

Citizen assistance in the 100 block of West Major.

12/11

Kyle Heeke-male-Kearney-cited for failure to maintain current vehicle insurance.

Spencer C Perkins-male-KCMO-cited for failure to stop at a red traffic light.

Jenny L Brown-female-Liberty-cited for speeding.

Investigation of a leaving the scene accident in the 300 block of South Jefferson.

Investigation of a leaving the scene accident Stonelake at Rockwater.

Investigation of a leaving the scene accident MO 92 Hwy at BNSF Railroad Tracks.

Taylor F Wade-male-Gladstone-arrested on a outstanding Clay County warrant.

Burglary investigation in the 2100 block of Mission Drive.

Recovered property in the 200 block of West 6th.

Citizen assistance in the 200 block of North Clark.

Motorist assistance MO 92 Hwy at Victory.

Investigation of a peace disturbance in the 1700 block of Marble.

Citizen assistance in the 100 block of East Main.

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of Platte Clay Way.

12/12

Burglary investigation in the 1500 block of Emerald Circle.

Burglary investigation in the 2100 block of Mission Road.

Stealing investigation in the 400 block of West 10th.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West MO 92 Hwy.

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

Recovered property in the 200 block of East 21st Terrace.

Assault investigation in the 400 block of Buck Court.

12/13

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of South Prospect.

Citizen assistance in the 200 block of Eastwood.

Citizen assistance in the 1000 block of Watson Drive.

Stealing investigation in the 300 block of North Clark.

Motorist assistance in the 400 block of North Jefferson.

Alymkulou Nurbeck-male-Chicago-cited for failure to yield.

Investigation of a peace disturbance in the 1000 block of Watson Drive.

12/14

Citizen assistance in the 500 block of Porter Ridge.

Investigation of a 911 hang up in the 600 block of South Jefferson.

Citizen assistance in the 1300 block of Colony Drive.

Investigation of a domestic peace disturbance in the 200 block of Eastwood.

12/15

Citizen assistance in the 500 block of Porter Ridge.

Motorist assistance in the 600 block of MO 92 Hwy.

Reginald L McAdams-male-KCMO-arrested for stealing.

Motorist assistance in the 1300 block of Stonecrest.

Nicole M Cannon-female-Independence-issued summons for possession of marijuana, possession of drug paraphernalia and trespassing.

Citizen assistance in the 1400 block of Heather.

Assault investigation in the 500 block of Porter Ridge.

Property damage investigation in the 900 block of Innovation.

Check the welfare investigation in the 200 block of Eastwood.

Assault investigation in the 500 block of Porter Ridge.

12/16

Stealing investigation in the 900 block of Watson Drive.

Investigation of an animal complaint in the 700 block of North Jefferson.

Investigation of an animal complaint in the 2200 block of Glenside.

Investigation of a 2 vehicle property damage accident in the 700 block of Watson Drive.

Investigation of a domestic assault in the 400 block of East 8th.

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: 12-17-18 to 12-23-18

12/17

William S Steele-male-Milan-cited for making illegal left turn resulting in a 2 vehicle accident.

Investigation of a domestic peace disturbance in the 600 block of Susanne Court.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West Major.

12/18

Check the welfare investigation in the 200 block of East Major.

Property damage investigation in the 700 b lock of East 14th Street.

Nicholas C Buchanan-male-Louisiana MO-arrested on a felony Pike County Warrant.

Investigation of a juvenile complaint in the 700 block of South Grove.

Assisted Kearney Fire and Rescue on a EMS call in the 136th at MO 33 Hwy.

Citizen assistance in the 200 block of Eastwood Lane.

Investigation of a peace disturbance in the 500 block of Hedgerow Circle.

12/19

Investigation of a 1 vehicle property damage accident Nation Road at MO 92 Hwy.

Check the welfare investigation in the 200 block of Platte Clay Way.

Trespassing complaint in the 200 block of Eastwood.

Assisted Kearney Fire and Rescue on a fuel spill in the 100 block of East Washington.

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

Investigation of an animal complaint in the 500 block of Porter Ridge.

Investigation of a suspicious vehicle MO 33 Hwy at Shawna.

Investigation of a juvenile complaint in the 1600 block of Granite Circle.

12/20

Roy K Hart-male-Independence-arrested for careless and imprudent driving by striking a bridge guard rail, driving while suspended and driving while intoxicated BAC refused.

Investigation of a domestic disturbance in the 500 block of Porter Ridge.

Citizen assistance in the 500 block of Hedgerow Circle.

Business alarm investigation in the 700 block of North Jefferson.

Tampering investigation in the 700 block of Southbrook Parkway.

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

12/21

Lost or stolen property in the 200 block of East 6th.

Investigation of a 2 vehicle property damage accident Stonecrest at 19th Street.

Tryson B Whitt-male-Cameron-cited for failure to maintain current vehicle insurance.

Parking complaint in the 300 block of West 11th Terrace.

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

Citizen assistance in the 600 block of Susanne Court.

Investigation of a peace disturbance in the 100 block of West Major.

Assault investigation in the 100 block of East Washington.

Peace disturbance investigation in the 700 block of Feldspar.

Peace disturbance investigation in the 600 block of South Jefferson.

12/22

John A Coleman-male-Des Moines IA-cited for illegal left turn.

Assisted Clay County Sheriff's Department on a reported burglary in progress in the 12000 block of 162nd Street.

12/23

Alexis M Davis-female-cited for expired license plates.

Investigation of a domestic disturbance in the 200 block of Eastwood Lane.

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: 12-24-18 to 12-30-18

12/24

Christopher D Kliewer-male-Kearney-cited for driving while suspended.

Ejup Kraina-male-Coralville IA-cited for failure to yield when making a right turn at MO 92 Hwy and I-35.

Property damage investigation in the 100 block of North Jefferson.

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

Citizen assistance in the 1000 block of Watson Drive.

Assisted Kearney Fire and Rescue on a EMS call MO 92 Hwy at Regency.

12/25

Spencer P Vance-male-Kearney-arrested at MO 92 Hwy and Bennett for driving while intoxicated with a BAC of .290%, careless and imprudent driving, failure to maintain current vehicle insurance, expired license plates and open container of alcohol while operating a motor vehicle.

Missing adult male report in the 1000 block of East 16th.

Peace disturbance investigation in the 200 block of West MO 92 Hwy.

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

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

Investigation of a residential alarm in the 400 block of Crestridge Drive.

12/26

Britten Rabb-female-Kearney-cited for driving without headlights, driving while revoked failure to maintain current vehicle insurance and arrested on 3 outstanding Clay County warrants.

Stealing investigation (gas drive off) in the 400 block of West MO 92 Hwy.

Stealing investigation in the 800 block of North Grove.

Property damage investigation in the 600 block of Meadowbrook.

Stolen vehicle investigation in the 200 block of East 10th.

Stealing investigation in the 100 block of North Grove.

Assisted Kearney Fire and Rescue on a fire alarm in the 100 block of Platte Clay Way.

Motorist assistance in the 1700 block of Esther.

Citizen assistance in the 300 block of East 22nd.

12/27

Edward C Stahl-male-Kearney-arrested on 2 Probation and Parole Warrants.

Craig M Hammett-male-Excelsior Springs-arrested in the 100 block of West Major on 2 outstanding Ray County Warrants.

Fraud investigation in the 600 block of West MO 92 Hwy.

Lost property investigation in the 500 block of West MO 92 Hwy.

Check the welfare investigation in the 1200 block of Geneva Circle.

12/28

Burglary investigation in the 400 block of West 6th.

Identity theft investigation in the 400 block of West 10th.

Peace disturbance investigation in the 600 block of Younger.

Investigation of identity theft in the 700 block of Hilltop Road.

Olen W Richardson-male-Pearland TX-cited for illegal left turn.

Property damage investigation in the 400 block of Porter Ridge.

911 hang up investigation in the 1100 block of East 15th Street.

12/29

Assault investigation in the 600 block of West MO 92 Hwy.

Business alarm in the 800 block of Watson Drive.

Peace disturbance investigation in the 400 block of West MO 92 Hwy.

Check the welfare investigation in the 500 block of Porter Ridge.

Citizen assistance in the 2000 block of Joe Lane.

Citizen assistance in the 100 block of West Major.



Douglas L. Walter, CPA

302 Platte-Clay Way, Suite 105 • Kearney MO 64060 • 816-628-5570 • Fax: 816-903-9999

KEARNEY COMMUNITY FOUNDATION

FINANCIAL STATEMENTS

For the Years Ended September 30, 2018 and 2017

KEARNEY COMMUNITY FOUNDATION

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FINANCIAL STATEMENTS

Statement of Assets, Liabilities, and Net Assets-
Tax Basis

Statement of Support, Revenue and Expenses-
Tax Basis

No assurance is provided on these financial statements.
Substantially all disclosures ordinarily included in financial statements
prepared on the tax basis of accounting are not included.

Kearney Community Foundation
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS- TAX BASIS
September 30, 2018 and 2017

	<u>2018</u>	<u>2017</u>
Assets:		
Cash	\$ 72,543.31	\$ 107,590.83
Real Estate	502,255.75	502,255.75
Equipment and Furnishings	54,860.17	54,860.17
Less: Depreciation	<u>(165,141.00)</u>	<u>(150,164.00)</u>
Total Assets	<u>\$ 464,518.23</u>	<u>\$ 514,542.75</u>
Liabilities:		
Real Estate Payable	\$ 0.00	\$ 0.00
Line of Credit	<u>0.00</u>	<u>29,995.55</u>
Total Liabilities	<u>0.00</u>	<u>29,995.55</u>
Net Assets:		
Unrestricted		
Undesignated	9,286.31	26,368.86
Designated for Specific Purpose	<u>455,231.92</u>	<u>458,178.34</u>
Total Unrestricted	464,518.23	484,547.20
Temporarily Restricted	0.00	0.00
Permanently Restricted	<u>0.00</u>	<u>0.00</u>
Total Net Assets	<u>464,518.23</u>	<u>484,547.20</u>
Total Liabilities and Net Assets	<u>\$ 464,518.23</u>	<u>\$ 514,542.75</u>

No assurance is provided on these financial statements.
Substantially all disclosures ordinarily included in financial statements
prepared on the tax basis of accounting are not included.

Kearney Community Foundation
STATEMENT OF SUPPORT, REVENUE AND EXPENSES-TAX BASIS
For the Years Ended September 30, 2018 and 2017

Support and Revenue:	Unrestricted	Temporarily Restricted	Permanently Restricted	Combined Totals (Memorandum Only)	
				2018	2017
Donations and Grants	\$ 73,590.75	\$ 0.00	\$ 0.00	\$ 73,590.75	\$ 133,576.70
Northland Development 501(c)(6)	29,995.55	0.00	0.00	29,995.55	0.00
Home Delivered Meals	13,888.75	0.00	0.00	13,888.75	9,321.18
Senior Taxi Service	0.00	0.00	0.00	0.00	0.00
Kearney Historic Museum	0.00	0.00	0.00	0.00	0.00
Nutrition Center	23,782.64	0.00	0.00	23,782.64	22,778.97
Dividend Income-MEM	46.45	0.00	0.00	46.45	0.00
Total Support and Revenue	141,304.14	0.00	0.00	141,304.14	165,676.85
Expenses:					
Program Expenses:					
Home Delivered Meals Program	15,346.50	0.00	0.00	15,346.50	11,341.75
Senior Taxi Service Program	11,696.40	0.00	0.00	11,696.40	12,235.56
Kearney Historic Museum	287.48	0.00	0.00	287.48	0.00
Nutrition Center Program	97,030.73	0.00	0.00	97,030.73	70,029.41
Northland Development 501(c)(6)	0.00	0.00	0.00	0.00	0.00
Depreciation	14,977.00	0.00	0.00	14,977.00	15,804.00
Scholarship Program	1,000.00	0.00	0.00	1,000.00	1,250.00
Total Program Expenses	140,338.11	0.00	0.00	140,338.11	110,660.72
Supporting Services:					
Donation	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Professional Services	1,945.00	0.00	0.00	1,945.00	1,945.00
Volunteer Coordinator	19,050.00	0.00	0.00	19,050.00	18,200.00
Total Supporting Services	20,995.00	0.00	0.00	20,995.00	18,145.00
Total Expenses	161,333.11	0.00	0.00	161,333.11	128,805.72
Changes In Net Assets	(20,028.97)	0.00	0.00	(20,028.97)	36,871.13
Net Assets, September 30, 2017	484,547.20	0.00	0.00	484,547.20	447,676.07
Net Assets, September 30, 2018	\$ 464,518.23	\$ 0.00	\$ 0.00	\$ 464,518.23	\$ 484,547.20

No assurance is provided on these financial statements.
Substantially all disclosures ordinarily included in financial statements
prepared on the tax basis of accounting are not included.



KEARNEY AREA DEVELOPMENT COUNCIL

FINANCIAL STATEMENTS

For the Years Ended September 30, 2018 and 2017

KEARNEY AREA DEVELOPMENT COUNCIL

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Kearney Area Development Council
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS-TAX BASIS
September 30, 2018 and 2017

	<u>2018</u>	<u>2017</u>
Assets:		
Cash	\$ 13,437.59	\$ 22,154.10
LOC-Northland Foundation 501(C)(3)	0.00	29,995.55
Land	<u>1,385,797.17</u>	<u>1,323,213.34</u>
Total Assets	<u>\$ 1,399,234.76</u>	<u>\$ 1,375,362.99</u>
Liabilities:		
Note Payable	\$ 120,956.68	\$ 197,984.13
Security Deposit on Lot	<u>0.00</u>	<u>0.00</u>
Total Liabilities	<u>120,956.68</u>	<u>197,984.13</u>
Net Assets:		
Unrestricted		
Undesignated	1,278,278.08	1,177,378.86
Designated for Specific Purpose	<u>0.00</u>	<u>0.00</u>
Total Unrestricted	1,278,278.08	1,177,378.86
Temporarily Restricted	0.00	0.00
Permanently Restricted	<u>0.00</u>	<u>0.00</u>
Total Net Assets	<u>1,278,278.08</u>	<u>1,177,378.86</u>
Total Liabilities and Net Assets	<u>\$ 1,399,234.76</u>	<u>\$ 1,375,362.99</u>

No assurance is provided on these financial statements.
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Kearney Area Development Council
STATEMENT OF SUPPORT, REVENUE AND EXPENSES-TAX BASIS
For the Years Ended September 30, 2018 and 2017

	Unrestricted	Temporarily Restricted	Permanently Restricted	Combined Totals (Memorandum Only)	
				2018	2017
Support and Revenue:					
Membership Fees-Platinum	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 3,000.00	\$ 3,000.00
Membership Fees-Gold	3,500.00	0.00	0.00	3,500.00	3,150.00
Membership Fees-Silver	2,300.00	0.00	0.00	2,300.00	2,200.00
Northland Foundation 501(c)(3)	0.00	0.00	0.00	0.00	0.00
Net Revenue From Land Sale	(20,000.00)	0.00	0.00	(20,000.00)	122,024.07
Support-City of Kearney	70,000.00	0.00	0.00	70,000.00	75,000.00
Support-Kearney Fire Protection	7,500.00	0.00	0.00	7,500.00	10,000.00
Support-Kearney School District	1,000.00	0.00	0.00	1,000.00	1,000.00
Support-Tax Increment Financing	141,212.97	0.00	0.00	141,212.97	189,000.00
Revenue From Real Estate Rental	0.00	0.00	0.00	0.00	1,000.00
Total Support and Revenue	208,512.97	0.00	0.00	208,512.97	406,374.07
Expenses:					
Program Expenses:					
Community Development	0.00	0.00	0.00	0.00	0.00
Industrial Development	0.00	0.00	0.00	0.00	0.00
Northland Foundation 501(c)(3)	29,995.55	0.00	0.00	29,995.55	0.00
Investment Interest	5,980.80	0.00	0.00	5,980.80	2,939.34
Marketing and Promotion	1,003.28	0.00	0.00	1,003.28	921.32
Total Program Expenses	36,979.63	0.00	0.00	36,979.63	3,860.66
Supporting Services:					
Miscellaneous	655.00	0.00	0.00	655.00	300.00
Insurance	2,702.65	0.00	0.00	2,702.65	592.28
Depreciation & Amortization	0.00	0.00	0.00	0.00	0.00
Professional Services	58,202.63	0.00	0.00	58,202.63	60,132.01
Memberships & Dues	7,925.00	0.00	0.00	7,925.00	7,875.00
Telephone	219.52	0.00	0.00	219.52	219.49
Secretarial & Office	768.51	0.00	0.00	768.51	590.00
Real Estate Taxes	160.81	0.00	0.00	160.81	178.43
Total Supporting Services	70,634.12	0.00	0.00	70,634.12	69,887.21
Total Expenses	107,613.75	0.00	0.00	107,613.75	73,747.87
Changes In Net Assets	100,899.22	0.00	0.00	100,899.22	332,626.20
Net Assets, September 30, 2017	1,177,378.86	0.00	0.00	1,177,378.86	844,752.66
Net Assets, September 30, 2018	\$ 1,278,278.08	\$ 0.00	\$ 0.00	\$ 1,278,278.08	\$ 1,177,378.86

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