

**BOARD OF ALDERMEN MEETING**  
**Kearney City Hall 100 East Washington**  
**6:30 p.m., MONDAY, February 3, 2020**

**PLANNED AGENDA**

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

**2. CONSENT AGENDA**

C-1 Approve Resolution Continuing Legendary Lawn Services Mowing Contract for Calendar 2020, \$46,294EST

C-2 Approve Resolution Auth Contract with Premier Pyrotechnics for July 3<sup>rd</sup> Display, \$24,900

C-3 Approve Kaw Valley Nursery Temporary Building Site at Price Chopper Per City Code 505.050

C-4 Approve \$41,319.38 Office Walls/Squad Room Furniture from Interior Landscapes, Omnia Coop Purch Contract

**3. MAYOR'S REMARKS**

A.

**4. ADMINISTRATOR'S REPORT**

A. Purchasing Policy Implementation—10 Body Cams \$6,990 State Cooperative purchasing and 7 Tasers for \$7,455, certified Sole source Acquisition—these items normally would come to the Board

B. Silhouette and 11<sup>th</sup> Terrace Storm Pipe Repair—Consulting with City Engineer—Could Cost \$160,000 (had budgeted \$100,000)

**5. PUBLIC REQUESTS & PETITIONS**

**6. PUBLIC HEARINGS**

A.

**7. OLD BUSINESS**

**8. NEW BUSINESS**

**9. ALDERMEN DISCUSSION**

**10. ADJOURNMENT**

## ENCLOSURES

### **Agenda w/Meeting Notes**

2A. Minutes, Board of Aldermen, January 21<sup>st</sup>  
Park Board Minutes, November 19<sup>th</sup>

2B. Bills (Warrant 02032020)

### **CONSENT AGENDA ITEMS**

- C-1 Resolution Continuing Legendary Lawn Services Mowing Contract for Calendar 2020, \$46,294EST
- C-2 Resolution Auth Contract with Premier Pyrotechnics for July 3<sup>rd</sup> Display, \$24,900
- C-3 Pavlich Memo and Kaw Valley Nursery Temporary Building Site at Price Chopper Per City Code 505.050
- C-4 Interior Landscapes Proposal for \$41,319.38 Office Walls/Squad Room Furniture, Omnia Coop Purch Contract

4A. Orders for 10 Body Cams and 7 Tasers

### **MISCELLANEOUS CORRESPONDENCE**

- 1. Mayor's 2019 Year End Letter
- 2. Mayor's Thank You Letter to Clay County

### **REPORTS**

- 1. Police Reports, December 16<sup>th</sup> to January 19<sup>th</sup>
- 2. Sewer Headworks Inspection Reports 42,43
- 3. Ross Construction Substantial Completion Certificate January 22<sup>nd</sup> on Headworks Project
- 4. MARC Solid Waste Management HHW Program Final Report 2019

**Next Meeting:** The next regular Board meeting will be Tuesday, February 18th, 2020, at 6:30 p.m., Kearney City Hall, 100 East Washington Street in observance of President's Day.

**2 CONSENT AGENDA** The Consent Agenda permits several items to be reviewed and approved by one motion in order to expedite the meeting.

**CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL**

The following items are being submitted for Board approval for the consent agenda:

**2A. Board Meeting Minutes, January 21<sup>st</sup>**

**2B. Bills Presented for Payment (Warrant 020320)**

**C-1 Approve Resolution Continuing Legendary Lawn Services Mowing Contract for Calendar 2020, \$46,294** Enclosed is memo from Eric Marshall recommending Legendary Lawn Services Contract be extended for calendar 2020 at no increase in price—a proposed resolution has been prepared authorizing the contract approved by Resolution 41-2018 be extended.

Approval is recommended.

**C-2 Approve Resolution Auth Contract with Premier Pyrotechnics for July 3<sup>rd</sup> Display, \$24,900** Enclosed is a memo from Eric Marshall recommending the contract with Premier Pyrotechnics be extended at no price increase for the July 3<sup>rd</sup> Display—we have confidence in their professional abilities and recognize accidents happen to the best of them (including our former fireworks company, who had accidents injuring the public last year in the St. Louis area.)

Company officials came to City Hall and gave a detailed explanation of the issues involved and how they handled the incident at the 2019 show—we are satisfied they deserve another opportunity and we recommend approval of the \$24,900 contract.

**C-3 Approve Kaw Valley Nursery Temporary Building Site at Price Chopper Per City Code 505.050** Enclosed in C-3 is a memo from David Pavlich recommending approval of a temporary building for the Kaw Valley Nursery location in the Price Chopper parking lot similar to the prior year.

Approval is recommended.

**C-4 Approve \$41,319.38 Office Walls/Squad Room Furniture from Interior Landscapes, Omnia Coop Purch Contract** Enclosed is the proposal from Interior Landscapes using the Omnia Cooperative Purchasing contract (the City is a member of this organization), to provide and install the office glass walls in the squad room for \$15,336.56, and provide and install the 8 work stations and evidence processing counter for \$25,982.82 (as shown in the enclosed drawings.) Total Cost is \$41,319.38

With the construction contract and Architect's contract, the original budget will be exceeded by \$15,905. It is therefore recommended the Board authorize a \$20,000 budget increase to allow additional for contingency—an amendment has been prepared and is also enclosed in C-4.

WSKF Architect Contract	11,150
Prairie Band Construction Contract	63,435
Furniture/Glass Office	41,319
<b>Total Project</b>	<b>115,904</b>
Budget	100,000
Budget Amend	20,000

Therefore, it is recommended the Furniture/office walls proposal of \$41,319.38 be accepted based on the Omnia Cooperative purchasing contract, and a Budget amendment of \$20,000 be authorized.

## **MAYOR'S REPORT**

**4A Purchasing Policy Implementation—10 Body Cams \$6,990 State Cooperative purchasing and 7 Tasers for \$7,455, certified Sole source Acquisition—these items normally would come to the Board** Wanted to share with the Board we are using the new authority granted with the purchasing policy while adhering to the approved budget. With the year ending, we had room in the new vehicle and new equipment line items to proceed with ordering needed equipment replacements for the Police Department. 10 Body Cams were ordered using the State Cooperative purchasing contract—our body cams are coming to the end of their life at the same time. We also purchased 7 tasers to replace older tasers that are at end of life—these being purchased based on a certified sole supplier letter.

**4B Silhouette and 11<sup>th</sup> Terrace Storm Pipe Repair—Consulting with City Engineer—Could Cost \$160,000 (had budgeted \$100,000)** Decker Construction did the concrete repairs for the first 15 feet of the 54" storm pipe in Silhouette in Shadowbrook as was approved by the Board on September 3<sup>rd</sup> (\$3,612)—when started this work in December, they found serious pipe failures further down the pipe, both downstream and upstream, and evidence of the pipe beginning to collapse. Our prior camera work on these lines did not reveal such defects. (See enclosed Area map and pipe pictures enclosed in 4B).

Tom Decker has prepared a proposal for slip lining the both a 300' and 150' section of this 54 in pipe which we are having City Engineer Dan Miller review. This project could cost \$170,000 or more for repairs. In September, we thought the 15' repair could adequately address a shorter term problem.



January 21, 2019

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, January 21, 2019 at 6:30 P.M. with Mayor Pogue presiding. Members present were Gerri Spencer, Dan Holt, Marie Steiner and Kathy Barger. Staff members present were Jim Eldridge, David Pavlich, Donnie Smith and Shirley Zimmerman.

Mayor Pogue 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 January 6, 2020 Board meeting;
- Bills presented for payment

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

### **ADMINISTRATOR'S REPORT**

**FEBRUARY MEETING DATE** Staff proposed that we move the second meeting in February to Tuesday, February 18<sup>th</sup> in observance of President's Day.

It was the general consensus of the Board of Aldermen to move the meeting.

### **OLD BUSINESS**

**I-35 HOLDINGS-REZONING TO M-P INDUSTRIAL PLANNED DISTRICT AND REQUEST FOR CUP TO ALLOW QUARRY ACTIVITIES AT SE QUADRANT OF I-35 AND 19<sup>TH</sup> STREET** Bill No. 02-2020, an ordinance amending Chapter 400 of the Municipal code (The Comprehensive Zoning Regulations) of Kearney, Missouri, rezoning approximately 128 acres to "M-P" – Industrial Planned District and approving a Conditional Use Permit for quarry activities for a period of seven (7) years, was presented and read by Title only.

Staff reported that the Planning and Zoning Commission met on January 13<sup>th</sup> and made a four to one vote recommendation to approve an application from Craig Porter and Chris Shipley for re-zoning and conditional use permit for quarry operations for a period not to exceed seven years with more stringent conditions that were recommended by Staff, based on evidence presented at the public hearings.

Staff passed out copies of additional letters or emails that have been received.

Staff presented a new letter proposal received from the applicant's engineer, Ron Cowger of AGC Engineers, dated January 15, 2020, offering to limit the blasting and rock crushing operations to a four-year period.

**I-35 HOLDINGS-REZONING TO M-P INDUSTRIAL PLANNED DISTRICT  
AND REQUEST FOR CUP TO ALLOW QUARRY ACTIVITIES AT SE  
QUARDRANT OF I-35 AND 19<sup>TH</sup> STREET-CONT**

Alderman Barger said Shawn Warfield spoke for the neighbors at the Planning and Zoning Commission about their concerns. Alderman Barger said the Commission went over the concerns and discussed the experts advice with each concern.

Jim Eldridge, City Administrator, said the City received a petition in regard to the proposal and signed by property owners within the area to receive notification of the proposal. He said it appears to be done in the proper manner. He said it ups the vote to two thirds instead of a simple majority. It takes three votes in favor to pass and the Mayor can no longer break a tie.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the ordinance as read on the first reading.

Alderman Holt said he wanted to thank the citizens for the letters. He said this is not an easy proposal. He said you have to look at the many different facts and look at what is in the best interest of the City. He said he met with Chris Shipley and got the number of years reduced to four years. He said there will be two years of that time that the interchange will be worked on. He said all the truck traffic would be off of Petty Road and 19<sup>th</sup> Street. He said this will happen sooner or later and it would be better for it to be before more housing occurs in the area.

Alderman Spencer said she has voted on a variety of things over the years. She said this time she hadn't been approached by anyone in favor of this project. She said it was very loud and clear where her residents stood.

Voting for the motion: Holt and Barger Voting against the motion: Spencer and Steiner. The vote was a two to two tie and failed because it required a three to one vote.

**REVISED PERSONNEL POLICY** A Resolution, adopting a revised personnel policy **RESOLUTION No. 03-2020** for the City of Kearney, was presented and read by Title.

Staff said changes were made to the discrimination clauses as suggested. Modifications were also made to the sick leave policy to cap accumulated sick leave at the accumulated levels of those employees with more than 480 hours, as the wording had referred to a buyout provision.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to approve the Resolution adopting a revised personnel policy for the City of Kearney. The motion carried unanimously.

**NEW BUSINESS**

## **PLATTE CLAY ELECTRIC FRANCHISE AGREEMENT EXTENSION**

**ORDINANCE NO. 1414-2020** Bill No. 03-2020, an ordinance authorizing the Mayor to sign a 20-year extension of franchise agreement with Platte Clay Electric Cooperatives, was presented and read by Title only.

Staff said Platte Clay Electric notified us their franchise agreement has expired back in 2012 and requests the City to continue the agreement for another 20-year period.

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

A motion was made by Alderman Spencer and seconded by Alderman Holt to place Bill No. 03-2020 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Barger, Holt, Spencer and Steiner. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1414-2020**.

## **ALDERMEN DISCUSSION**

**ALDERMAN BARGER** Alderman Barger said she wanted to thank everyone for responding with emails and letters and attending the meetings. She said this was definitely a thought process.

**MAYOR POGUE** Mayor Pogue said this was a very important and fair process and he wanted to thank the residents for taking part.

**ALDERMAN STEINER** Alderman Steiner said she wanted to thank everyone for their input.

**ALDERMAN HOLT** Alderman Holt said he wanted to thank everyone for participating. He said this community works together.

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

The following bills were presented for payment at the January 21, 2020 meeting:

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
ACE PIPE CLEANING, I	Water Plant Expenses	Equipment Maintenance	2,587.20	21633	WET WELL CLEANING
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	31.95	21634	WTR PLT 201311326
ALL TRAFFIC SOLUTION	Police Dept Exp	Equipment Maintenance	1,500.00	21635	DATA/ALERTS/MAPPING SPEED TRAILER SUPPORT
ALTERATIONS & SEWING	Transportation Expense	Equipment Maintenance	100.00	21636	4 FLAGS REPAIRED
AMEREN UE	Transportation Expense	Electricity	45.04	2213	VILLAS ST LIGHTS #1467062005
AMERICAN PRIDE EXPRE	Police Dept Exp	Vehicle Maintenance	90.45	21638	LOF/CARWASH/INTERIOR 982 FULKERSON
ARMORY	Police Dept Exp	Uniforms	188.75	21639	DUTY GEAR FOR NEW OFFICER PARTON/HALE

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
ARMORY	Police Dept Exp	Uniforms	44.95	21639	I UNIFORM SHIRT - 986 (PARKER)
BADGER	Sewer Plant Expenses	Sludge Hauling/Handling	2,262.88	21640	CLEAN OUT AIRATOR PITS
BOARD OF POLICE	Police Dept Exp	Crime Investigations	684.00	21641	LAB EXAMS - 8 CASES - NARCOTICS
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	1,747.41	21642	CHLORINE
BROWN & BROWN LAW	Court & Legal Expenses	Indigent Legal Defense	200.00	21643	INDIGENT LEGAL DEFENSE (RHODES & ROSE)
CALIBRE PRESS	Police Dept Exp	Training/Meetings	259.00	21644	STREET SURVIVAL SEMINAR - 979 DOTSON
CENTRAL BANK OFMDWST	Sales Tax Expenses	ClrCrkBrdge Debt-Principal	30,294.00	21489	MARCH 2019 PRINCIPAL #568220-8945
CENTURYLINK	W & S Admin. Expenses	Telephone	208.95	21645	SEWER PHONE & INTERNET 313397677
CENTURYLINK	W & S Admin. Expenses	Telephone	118.78	21645	TWR 162ND 431853888
CENTURYLINK	W & S Admin. Expenses	Telephone	176.35	21645	I-35TWR 440952605
CHUCK ANDERSON FORD	Police Dept Exp	Vehicle Maintenance	73.90	21646	LOF/ROTATE TIRES/AIR FILTER - 981 HAGER
CINTAS CORP	City Hall Expenses	Building Maintenance	61.11	21647	CITY HALL RUG RENTALS
CINTAS CORP	Community Dev Dir Exp	Uniforms	13.90	21647	UNIFORM RENTALS
CINTAS CORP	Community Dev Dir Exp	Uniforms	4.82	21647	UNIFORM RENTALS
CINTAS CORP	Police Dept Exp	Building Maintenance	41.02	21647	PD RUG RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	34.41	21647	UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	13.90	21647	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	4.81	21647	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	33.95	21647	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	31.78	21647	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	62.33	21647	UNIFORM RENTALS
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	25.91	21647	SEWER RUG RENTALS
CLAY COUNTY DETENTN	Court & Legal Expenses	Incarceration Services	351.00	21648	3 PRISONERS, 9 DAYS
CONSOLIDATED COMM	City Hall Expenses	Telephone	615.64	21649	ST, POLICE, CH, PARK PHONES & INTERNET
CONSOLIDATED COMM	Police Dept Exp	Telephone	816.08	21649	ST, POLICE, CH, PARK PHONES & INTERNET
CONSOLIDATED COMM	Park Fund Expenses	Cell Phone AmphitheaterIntrnet	112.00	21649	ST, POLICE, CH, PARK PHONES & INTERNET
CONSOLIDATED COMM	Transportation Expense	Telephone	60.41	21649	ST, POLICE, CH, PARK PHONES & INTERNET
CONSTR ABATE SERV IN	Econonic Dev Exp	Land Purchase	320.00	21650	105 S. CLARK ASBESTOS ASSESSMENT
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	2,554.84	21651	2" COMPOUND METER
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	3,645.00	21651	METER SET PARTS
CORE&MAIN HD SUPPLY	Water Plant Expenses	Meter Set Parts	710.96	21651	METER SET PARTS
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	15.00	21652	6 CASES OF WATER FOR CITY HALL
COSENTINO'S PRICE	Park Fund Expenses	Other Expenses	104.98	21652	MEAT/CHEESE PLATTER FOR PLATTE CLAY SCISSOR LIFT
COSENTINO'S PRICE	Water Plant Expenses	Work Supplies	20.94	21652	6 CASES OF WATER
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	234.00	21653	CLEANING CITY HALL - JAN
CRAFCO, INC.	Transportation Expense	Street Maintenance	1,765.86	21654	3098 LB POLYFLEX CRACK MAT
DECKER CONSTRUCTION	Transportation Expense	Storm Drainage Maint.	4,575.20	21655	ADDITIONAL PIPE TO THE SOUTH
DECKER CONSTRUCTION	Transportation Expense	Storm Drainage Maint.	24,397.78	21655	REPAIR STORM PIPE AT KEARNEY LAWN
DECKER CONSTRUCTION	Sewer Plant Expenses	Lift Station Maintenance	4,648.00	21655	GENERATOR PAD AT JAMES POINT LIFT STATION
DIAMOND COMPUTERS	City Hall Expenses	Computer Equip/Sftwre Mnt	45.00	21656	COMPUTER SETUP (SARAH)
FORM-TECH INC.	City Hall Expenses	Office Supplies	60.93	21657	PAID & INVOICE STAMPS (SARAH/ANNETTE)
FRANKLIN COVEY	City Hall Expenses	Office Supplies	65.51	21658	PLANNER & COVER (SARAH)
FRIES AG & TURF	Park Fund Expenses	Equipment Maintenance	256.66	21659	EXTRA BLADE KIT FOR WOODS MOWER
GALLS/QUARTERMASTER	Police Dept Exp	Vehicle Maintenance	300.00	21660	WINDOW BARRIER CAR - 986 (PARKER)
GOODYEAR TIRE	Transportation Expense	Vehicle Maintenance	332.40	21661	#3 TRUCK SIDEWALL TIRE CUT
HUNTS CAR CARE CNTR	Police Dept Exp	Vehicle Maintenance	54.95	21662	LOF/ROTATE TIRES/FIX FLAT - 974 (STEWART)
HUNTS CAR CARE CNTR	Police Dept Exp	Vehicle Maintenance	34.95	21662	LOF - 976 (ALLEN)
HUNTS CAR CARE CNTR	Police Dept Exp	Vehicle Maintenance	2,039.72	21662	WATER PUMP REPLACE/GASKET/TIMING KIT - 986(PARKER)
IDEKER	Sewer Plant Expenses	Plant Maintenance	1,196.37	21663	79T OF 1" ROCK AROUND GENERATOR PAD
INTERSTATE AUTO & TO	Transportation Expense	Vehicle Maintenance	1,119.84	21664	BUCKET TRUCK (NEW)
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	24,360.85	21665	7.2 MILLION GALLONS OF WATER KC USAGE
KEARNEY CHAMBER OF	Econonic Dev Exp	Chamber of Commerce Contract	7,500.00	21666	CHAMBER CONTRACT 4 OF 4
KEARNEY FEED	Transportation Expense	Work Supplies	100.00	21667	RUBBER BOOTS (ASHLEY)
KEARNEY HOLT PROD	Park Fund Expenses	Theatre in the Park	1,670.00	21668	23% PAYMENT FROM RESOLUTION THEATRE IN THE PARK
KEARNEY ROTARY	Park Fund Expenses	Dues	130.00	21669	1ST QUARTER 2020 DUES
KEARNEY WINSUPPLY	Water Plant Expenses	Meter Set Parts	133.09	21670	COPPER STREET CROSSING RECTOR SEAL - 2 CANS
LAMP RYNEARSON	Water Plant Expenses	Engineering Fees	3,834.00	21671	71% GROVE STREET WATER LINE
LAMP RYNEARSON	Water Cap. Imp. Expenses	Engineering--Design Phase	1,300.00	2201	WEST BOOSTER PUMP CONST ADM
LAMP RYNEARSON	Sewer Cap. Imp. Expenses	Engineering	9,860.00	2202	HEADWORKS CONST ADMIN
LONG VET CLINIC	Police Dept Exp	Animal Control (FROM STREET)	162.50	21672	2 BOARDING FEES
MARC	City Hall Expenses	Payroll Service	324.00	21673	MARC SALARY SURVEY
METRO SPORTSWEAR LLC	Park Fund Expenses	Recreation Programs	627.25	21674	BASKETBALL JERSEYS

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
METRO UMPIRES	Park Fund Expenses	Recreation Programs	48.00	21675	BASKETBALL SCHEDULE FEE
MID-AMERICA PUMP	Sewer Plant Expenses	Equipment Maintenance	925.00	21676	REMOVE GRATE FROM WELL
MIDLAND GIS SOLUTION	Water Plant Expenses	Distribution Maintenance	20,000.00	21677	34% WATER SYSTEM GPS DATA
MISSOURI LAGERS	General Fund Bal Acct	LAGERS Payable	10,650.60	2200	DECEMBER 2019 CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	853.26	2200	DECEMBER 2019 CONTRIBUTION
MISSOURI LAGERS	Transportation Fund Bal	LAGERS Payable	1,043.41	2200	DECEMBER 2019 CONTRIBUTION
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	3,310.18	2200	DECEMBER 2019 CONTRIBUTION
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	136.80	21678	114 LOCATE REQUESTS
MISSOURI SALES TAX	W&S Revenue Balance Acct	State Sales Taxes Payable	5,252.96	21679	SALES TAX PAYMENT - DECEMBER
MO DEPT OF REVENUE	General Fund Bal Acct	Police Ofr Traing Payable	30.54	21680	POST FEES - DECEMBER
MO DEPT OF REVENUE-C	General Fund Bal Acct	Crime Victim's Fee Payable	217.60	21681	CVC FEES - DECEMBER
MUDJACKERS REPAIR	Transportation Expense	Sidewalk Maint-50% Progrm	2,376.00	21682	MUDJACK SIDEWALKS
NELSON LAND SURVEY	Water Plant Expenses	Plant Maintenance	600.00	21683	STAKE PROPERTY LINE FOR BOOSTER PUMP ROAD
NPG NEWSPAPERS INC	Historic Museum Exp	City Museum	535.00	21684	CLAY CO. LIVING AD & MAGICAL NIGHT
O'REILLY AUTOMOTIVE	Police Dept Exp	Vehicle Maintenance	64.99	21685	BATTERY TENDER - 984 (GARTON-K/9)
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	24.99	21685	BRAKE FLUD
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	12.36	21685	BATTERY DISCONNECT FOR NEW BUCKET TRUCK
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	47.88	21685	OIL FOR WAS & RAS PUMPS
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	247.13	21685	AIR FILTERS FOR DIGESTOR AND HEADWORKS BLOWERS
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	369.00	21686	2ND BI-MONTHLY WET TESTING
PAVLICH INC	Transportation Expense	Salt & Sand	2,736.00	21687	36T OF SALT
PAVLICH, DAVID	Community Dev Dir Exp	Training/Meetings	369.48	21688	SEPTEMBER TO DECEMBER 637 MILES @.58
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	388.57	2203	W2 PROCESSING
PENCE PLUMBING & HTG	Firehouse Center	Building Maintenance	289.00	21689	FIREHOUSE ANNUAL SERVICE AGREEMENT-TWICE PER YEAR
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	8.35	21690	ELECTRIC SECURITY STREET LIGHT
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	8,501.10	21690	STREET LIGHTS
PORTER'S KEARNEY	Transportation Expense	Vehicle Maintenance	379.00	21691	NERF BARS FOR 2019 F5550
RHODUS, GREG	Sewer Plant Expenses	Sludge Hauling/Handling	4,800.00	21692	240T OF SLUDGE HAULED
ROYAL PAPER	City Hall Expenses	Building Maintenance	181.28	21693	BATHROOM SUPPLIES & TOWELS
ROYAL PAPER	City Hall Expenses	Building Maintenance	226.83	21693	BATHROOM SUPPLIES AND TRASH BAGS
ROYAL PAPER	Police Dept Exp	Building Maintenance	148.77	21693	BATHROOM SUPPLIES AND TRASH BAGS
ROYAL PAPER	Transportation Expense	Building Maintenance	102.51	21693	BATHROOM SUPPLIES AND TRASH BAGS
ROYAL PAPER	Water Plant Expenses	Plant Maintenance	218.35	21693	BATHROOM SUPPLIES AND TRASH BAGS
ROYAL PAPER	Sewer Plant Expenses	Plant Maintenance	51.02	21693	BATHROOM SUPPLIES & TOWELS
SANSON ELECTRIC	City Hall Expenses	Building Maintenance	95.00	21694	REPLACE RECEPTACLE IN HEATER IN BO'S OFFICE
SCHRAEDER LAW FIRM	City Hall Expenses	Legal Services	229.22	21695	PERSONNEL POLICY EXP
SPENCER, GERRI	Historic Museum Exp	City Museum	83.68	21696	REIMBURSEMENT FOR MUSEUM DISPLAY ITEMS
SPIRE MISSOURI, INC.	City Hall Expenses	Natural Gas	287.10	21697	CITY HALL 6249331111
SPIRE MISSOURI, INC.	Firehouse Center	Natural Gas/Propane	256.89	21697	OLD FIRE HOUSE 2816112222
SPIRE MISSOURI, INC.	Historic Museum Exp	Natural Gas/Propane	58.23	21697	MUSEUM 2187061111
SPIRE MISSOURI, INC.	Historic Museum Exp	Natural Gas/Propane	141.36	21697	MUSEUM 2 3666161111
SPIRE MISSOURI, INC.	Police Dept Exp	Natural Gas	37.43	21697	POLICE STATION 0998361111
SPIRE MISSOURI, INC.	Transportation Expense	Natural Gas/Propane	82.30	21697	105 W MAIN ST 7995787282
SPIRE MISSOURI, INC.	Transportation Expense	Natural Gas/Propane	274.27	21697	STREET BARN 4463451111
SPIRE MISSOURI, INC.	Transportation Expense	Natural Gas/Propane	76.15	21697	COMPOST 1547518244
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	153.76	21697	STANDPIPE 6675676230
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	82.30	21697	105 W MAIN ST 7995787282
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	245.10	21697	WATER PUMPS 7573351111
SPIRE MISSOURI, INC.	Water Plant Expenses	Natural Gas	53.00	21697	WATER PLANT 4101241111
SPRINT	Community Dev Dir Exp	Cell Phones	86.06	21698	CELL PHONES & TABLETS
SPRINT	Police Dept Exp	Cell Phones	400.03	21698	CELL PHONES & TABLETS
SPRINT	Park Fund Expenses	Cell Phone AmphitheaterIntrnet	43.04	21698	CELL PHONES & TABLETS
SPRINT	Transportation Expense	Cell Phones	283.18	21698	CELL PHONES & TABLETS
SPRINT	W & S Admin. Expenses	Cell Phones	346.21	21698	CELL PHONES & TABLETS
STAR ACQUISITIONS	Shoppes Tif Expense	Developer Reimbursement	40,043.33	21699	JANUARY EATS
SUGAR CREEK FAIR	City Hall Expenses	Training/Meetings	35.00	21487	G. SPENCER -MML DINNER 1/23
SUMNER ONE	City Hall Expenses	Equipment Maintenance	0.37	21700	CH & PD OVERAGE 12/05-01/04
SUMNER ONE	Police Dept Exp	Equipment Maintenance	5.32	21700	CH & PD OVERAGE 12/05-01/04
SYNERGY SERVICES INC	General Fund Bal Acct	Domestic Violence Payable	122.16	21701	DV FEES - DECEMBER
TEK-COLLECT	General Admin Rev	Property Taxes	28.32	21702	1 BAD DEBT COLLECTED
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF--Principal	15,416.67	2204	2001 C KC WATER
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF--Interest	1,404.95	2204	2001 C KC WATER

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
UPS	City Hall Expenses	Internet Web Page	787.86	21703	6 SETS OF COLOR RFP'S
UPS	Historic Museum Exp	City Museum	72.50	21703	250 SANTA LETTERS
UPS	Police Dept Exp	Postage	13.49	21703	SHIP RADAR GUN FOR REPAIR - 985 (WESTERFIELD)
UPS	W & S Admin. Expenses	Postage	85.82	21703	WATER SAMPLES - MAILING
UPS	Water Plant Expenses	Test Chemicals & Expenses	128.19	21703	WATER SAMPLES - MAILING
UPS	Water Plant Expenses	Treatment Chemicals	282.89	21703	TREATMENT CHEMICALS (INVOICES 18249, 18261 & 18262
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-Principal	3,313.13	21704	SEWER ROTARY FAN 385071161
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P--Interest	379.42	21704	SEWER ROTARY FAN 385071161
USA BLUE BOOK	Water Plant Expenses	Equipment Maintenance	257.33	21705	NEW GAUGES FOR WELL DRAW DOWN
USA BLUE BOOK	Sewer Plant Expenses	Test Chemicals/Lab Tests	901.95	21705	TEST CHEMICALS
VOYA INSTITUTIONAL	General Fund Bal Acct	Deferred Comp Payable	2,944.65	21706	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Park Fund Balance Acct	Deferred Comp Payable	300.00	21706	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Transportation Fund Bal	Deferred Comp Payable	20.00	21706	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	W&S Revenue Balance Acct	Deferred Comp Payable	360.00	21706	DEFERRED COMP VF-3137
WALLER LOGISTICS	Water Plant Expenses	Treatment Chemicals	700.00	21707	LIME HAULING FEE
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	722.97	21708	TRL, JJ PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	1,070.00	21708	JJ PARK TOILETS
WEX BANK	Community Dev Dir Exp	Gas & Oil	2.43	2207	65 GALLONS OF FUEL
WEX BANK	Police Dept Exp	Gas & Oil	2,358.47	2205	1375 GALLONS OF FUEL
WEX BANK	Park Fund Expenses	Gas & Oil	7.69	2206	64 GALLONS OF FUEL
WEX BANK	Transportation Expense	Gas & Oil	697.22	2208	374 GALLONS OF FUEL
WEX BANK	W & S Admin. Expenses	Gas & Oil	187.94	2209	154 GALLONS OF FUEL
WSKF	Police Dept Exp	Basement Squad Room	900.00	21709	76% PD SQUAD ROOM DESIGN
		<b>Total</b>	<b>283,407.60</b>		

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Randy Pogue, Mayor Jim Eldridge, City Clerk

## **Kearney Park Board Minutes--Tuesday November 19, 2019 meeting**

On Tuesday November 19, 2019 the Kearney Park Board met for its monthly meeting. Jeff Couchman called the meeting to order. All members were present, except for Tiffany Kirkland. Staff members present were Eric Marshall and Ryan Marcotte. Park board minutes from the August 20<sup>th</sup>, 2019 meeting were presented, with Connie making a motion to approve the minutes, and Dan seconding the motion...the motion was approved unanimously.

**Old Business** – Eric Marshall updated the board on the Lions Park master plan, noting that Steve Casey, Ryan Marcotte, and himself had attended the LWCF grant workshop in early October, and that the city had been awarded the grant in the full amount of \$250,000. The city had also been given the notice to proceed with work on the Lions Park project, and the first order of business was to send out Request for Qualification notices for the design phase of the project. Eric said that the notices were due on Thursday, November 21<sup>st</sup>.

Eric mentioned that the first phase of the project would focus on the splashpad area. Eric mentioned that, as discussed before, we would not use a water recycling and sanitization system, as they were too costly to maintain. Jeff asked if the city planned to drain the waste water from the splashpad into Beer creek. Eric replied that the city would need to obtain special permits and permission from the Department of Natural Resources in order to do so, and that the current plan is to drain the water into the city sewer system.

Staff mentioned that youth volleyball had wrapped up in late October, and that youth football would be having the season-ending tournament on Saturday, November 23<sup>rd</sup>. They said that that both seasons had been a success, but that they would like to start football earlier, as rainouts had pushed the tournament back a few weeks.

Ryan mentioned that the competitive girls softball league also wrapped up in late October, and that they held a 4 team tournament on the final night of the season.

Eric said that the Kids Fest held on October 12<sup>th</sup>, and that like in years past, the event was a big success, with an estimated 900 people

attending. The Optimist club ran out of hotdogs to hand out in the first 2 hours of the event. He said that they plan to donate more next year.

Staff mentioned that the Jesse James Festival was considering moving their big weekend to the second weekend in September, from the third, in order to book a bigger and better carnival. He also mentioned that they were still planning on expanding the demolition derby pit to the north in the spring.

**New Business** Ryan said that youth basketball signups were ongoing, and that the coaches meeting was scheduled for Monday, November 25<sup>th</sup>, with practices starting in December, and games in January.

Eric noted that North Park Lane had been milled and wedged, and that it was very smooth, and drove well without bumps.

Eric said that Mitchell Tree Service had removed 19 trees on the north side of the pond in Jesse James Park. There were a lot of full-sized trees that were too big for park staff to handle. He also mentioned that Bennett Concrete had installed the concrete floor in the maintenance shed at Jesse James Park, and that staff would be taking steps to waterproof the roof.

Eric also informed the board that the city has agreed to take over the Celtic Soccer Club, starting in the spring of 2020. The club's board has dwindled in recent years, leaving Carrie Tourney to do most of the work. Carrie Tourney has agreed to be the game day manager for parks and rec during the spring soccer season.

Eric said that plans for the amphitheater entrance project were on hold, in order to review costs. The project bids came in higher than expected, totaling nearly \$100,000, which is over budget.

Ryan informed the board that the city was adopting a coaches policy regarding concussions, and that all volunteer coaches would be required to take the CDC Heads Up concussion training before being allowed to coach.

**Amphitheater** – Ryan informed the board that the amphitheater season was disappointing, and that city staff and the mayor agreed that



the focus would be on affordable entertainment for the patrons going forward.

**Board Comments -**

**STAFF COMMENTS AND ADJOURNMENT**

With there being no further business on the agenda, a motion was made by Dan, and seconded by Kristy to adjourn.

Approved: \_\_\_\_\_

**Jeff Couchman Chairperson**

Attest: \_\_\_\_\_

**Julie Jones Secretary**

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
ACCO UNLIMITED CORP	Water Plant Expenses	Treatment Chemicals	\$1,143.60	FLUORIDE
ACE PIPE CLEANING, I	Water Plant Expenses	Plant Maintenance	\$3,088.60	CLARIFIER CLEANING
ACE PIPE CLEANING, I	Sewer Plant Expenses	Plant Maintenance	\$11,208.25	BASIN CLEANING
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	SWR PLT #201311328
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	WTR PUMPS #201313455
AMEREN UE	City Hall Expenses	Electricity	\$201.64	CITY HALL #2669804115
AMEREN UE	Firehouse Center	Electricity	\$120.47	OLD FIREHOUSE #8864106120
AMEREN UE	Historic Museum Exp	Electricity	\$90.00	MUSEUM #3964106150
AMEREN UE	Historic Museum Exp	Electricity	\$87.12	MUSEUM#2 4964106159
AMEREN UE	Park Fund Expenses	Electricity	\$61.72	LION'S PARK #9864106110
AMEREN UE	Transportation Expense	Electricity	\$25.63	W MAIN #6169804176
AMEREN UE	Transportation Expense	Electricity	\$955.92	STREET LIGHTS #2786068001
AMEREN UE	Water Plant Expenses	Electricity	\$331.41	WELL#2 9569805128
AMEREN UE	Water Plant Expenses	Electricity	\$25.63	W MAIN #6169804176
AMEREN UE	Water Plant Expenses	Electricity	\$326.36	WELL#1 0669805116
AMEREN UE	Water Plant Expenses	Electricity	\$1,575.98	WATER PLANT #8769804117
AMEREN UE	Water Plant Expenses	Electricity	\$1,266.00	WATER PUMPS #8569805110
AMERICAN PRIDE EXPRE	Police Dept Exp	Vehicle Maintenance	\$59.45	LUBE/OIL/FILTER - 984 (GARTON)
ARMORY	Police Dept Exp	Uniforms	\$76.90	STRYKE PANTS (WESTERFIELD) AND EAR MOLD (KANTOLA)
ARMORY	Police Dept Exp	Uniforms	\$79.95	NAVY VEST COVER - 971 (HATFIELD)
AXON ENTERPRISES, IN	Police Dept Exp	New Equipment	\$7,455.00	X26P CEW HANDLE FOR 7 OFFICERS
BETTIS, J.F.	W & S Admin. Expenses	Consulting Services	\$200.00	1/22/20 & 1/29/20 (4 HOURS)
BOK FINANCIAL	18 WstCrk/Hdwks/WBP/92Sdwk	2018 Debt Service--Interest	\$116,011.59	2018 COP INT
BORDER STATES IND	Water Plant Expenses	Equipment Maintenance	\$195.85	KC METER PIT HEATER
CINTAS CORP	City Hall Expenses	Building Maintenance	\$8.00	UNIFORM RENTALS
CINTAS CORP	City Hall Expenses	Building Maintenance	\$8.00	UNIFORM RENTALS
CINTAS CORP	Community Dev Dir Exp	Uniforms	\$4.82	UNIFORM RENTALS
CINTAS CORP	Community Dev Dir Exp	Uniforms	\$4.82	UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	\$13.90	UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	\$13.90	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Building Maintenance	\$39.29	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$31.78	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$31.78	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$34.40	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$34.40	UNIFORM RENTALS
DIAMOND COMPUTERS	City Hall Expenses	Computer Equip/Sftwre Mnt	\$90.00	REBUILD RAID ON CITY SERVER
DIAMOND COMPUTERS	Police Dept Exp	Computer Equip & Maint	\$225.00	REPAIR NETWORK PROBLEM AT PD
DIAMOND COMPUTERS	Police Dept Exp	Computer Equip & Maint	\$32,608.16	PROVIDE/INSTALL 13 LAPTOPS PER CONTRACT

DIAMOND COMPUTERS	Police Dept Exp	Computer Equip & Maint	\$12,037.03	INSTALL 8 WORK STATIONS PER CONTRACT
FRIES AG & TURF	Transportation Expense	New Equipment	\$4,050.00	HOT WATER PRESSURE WASHER
GRUMPY'S LOLLIPOPS	Police Dept Exp	Community Policing	\$182.68	COMMUNITY POLICING - 971 (HATFIELD)
GUARDIAN	General Fund Bal Acct	Health Ins Payable	\$2,784.01	VISION, DENTAL. LIFE, VOL INS - JAN
GUARDIAN	Park Fund Balance Acct	Health Ins Payable	\$283.63	VISION, DENTAL. LIFE, VOL INS - JAN
GUARDIAN	Transportation Fund Bal	Health Ins Payable	\$518.93	VISION, DENTAL. LIFE, VOL INS - JAN
GUARDIAN	W&S Revenue Balance Acct	Health--Employee Share	\$878.38	VISION, DENTAL. LIFE, VOL INS - JAN
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$324.17	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$2,396.87	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$941.12	TEST CHEMICALS & KIT MAINTENANCE
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$949.77	KIT MAINTENANCE
HACH CHEMICAL	Water Plant Expenses	New Equipment	\$255.90	LAB EQUIPMENT FOR WTR
HUMANA INSURANCE CO	General Fund Bal Acct	Health Ins Payable	\$13,300.99	HEALTH INS - FEB
HUMANA INSURANCE CO	Park Fund Balance Acct	Health Ins Payable	\$1,472.79	HEALTH INS - FEB
HUMANA INSURANCE CO	Transportation Fund Bal	Health Ins Payable	\$2,580.45	HEALTH INS - FEB
HUMANA INSURANCE CO	W&S Revenue Balance Acct	Health--Employee Share	\$6,543.21	HEALTH INS - FEB
HUNTS CAR CARE CNTR	Police Dept Exp	Vehicle Maintenance	\$312.95	REAR BRAKE PADS AND ROTOR KIT - 971 (HATFIELD)
KANSAS CITY WINNELSO	Water Plant Expenses	Distribution Maintenance	\$3,532.80	2 FIRE HYDRANTS
KEARNEY LAWN & OUTDO	Transportation Expense	Vehicle Maintenance	\$152.16	GENERATOR REPAIR ON SMALL TRUCK
KNAPHEIDE TRUCK	Transportation Expense	Equipment Maintenance	\$216.30	CURB STOP FOR PLOWS X 2
KNAPHEIDE TRUCK	Transportation Expense	Equipment Maintenance	\$1,045.64	HYDRAULIC MOTOR #7 SPREADER
MATT REYNOLDS	Meter Deposit Bal. Acct	Refunds Due	\$33.14	METER REFUND-1804 SUSAN STREET
MCGUIRE LOCK	Police Dept Exp	Building Maintenance	\$122.50	REPAIR BACK DOOR LOCK AT PD
METRO UMPIRES	Park Fund Expenses	Recreation Programs	\$48.00	SNOW DATE RESCHEDULE FEE
METRO UMPIRES	Park Fund Expenses	Recreation Programs	\$48.00	SNOW DATE RESCHEDULE FEE
MID-AMERICA PUMP	Sewer Plant Expenses	Plant Maintenance	\$5,873.10	BASIN MIXER
MISSOURI LAGERS	General Fund Bal Acct	LAGERS Payable	\$10,485.16	JANUARY CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	\$1,121.00	JANUARY CONTRIBUTION
MISSOURI LAGERS	Transportation Fund Bal	LAGERS Payable	\$907.39	JANUARY CONTRIBUTION
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	\$3,115.16	JANUARY CONTRIBUTION
MODNR-DMS RECEIPT &	W&S Revenue Balance Acct	MoDNR Primacy Fees Payable	\$738.76	QUARTERLY SERVICE FEES FOR NOV, DEC & JAN
NUTS AND BOLTS	Police Dept Exp	Building Maintenance	\$77.94	6 BAGS OF 50LB ICE MELT FOR PD STATION
NUTS AND BOLTS	Park Fund Expenses	Hand Tools & Hardware	\$15.99	PVC CEMENT
NUTS AND BOLTS	Transportation Expense	Building Maintenance	\$9.99	CLEANER FOR BUILDING
NUTS AND BOLTS	Transportation Expense	Vehicle Maintenance	\$7.58	ANTIFREEZE AND HEATER
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	-\$7.77	CREDIT FOR IMPACT DRILL AND FASTENERS
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$7.85	DRILL BITS
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$18.98	IMPACT DRILL BITS AND BIT DRILL
NUTS AND BOLTS	Water Plant Expenses	Plant Maintenance	\$54.99	ANTIFREEZE AND HEATER

NUTS AND BOLTS	Water Plant Expenses	Equipment Maintenance	\$84.99	SUMP PUMP - WTR PLT
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$8.76	FASTENERS
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$13.76	FASTENERS
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$26.91	SNAP RING & KEY COPIES
NUTS AND BOLTS	Sewer Plant Expenses	Equipment Maintenance	\$24.18	MOUSE BAIT & SERVICE REPAIR PARTS
ORSCHELN	Police Dept Exp	Drug Dog Maint & Care	\$97.98	DOG FOOD
ORSCHELN	Park Fund Expenses	Park Maintenance	\$19.99	MOLE KILLER
ORSCHELN	Park Fund Expenses	Park Maintenance	\$39.98	MOLE KILLER
ORSCHELN	Transportation Expense	Building Maintenance	\$19.99	MOUSE KILLER
ORSCHELN	Transportation Expense	Building Maintenance	\$8.77	TOILET BOWL CLEARNER, PINE SOL & DIESEL CONDITONE
ORSCHELN	Transportation Expense	Vehicle Maintenance	\$44.96	DIESEL CONDITION & LITHIUM BATTERY REMOTES
ORSCHELN	Transportation Expense	Vehicle Maintenance	\$16.99	TOILET BOWL CLEARNER, PINE SOL & DIESEL CONDITONE
ORSCHELN	Water Plant Expenses	Equipment Maintenance	\$7.28	HEX BUSH & VALVE - WELLS
ORSCHELN	Water Plant Expenses	Equipment Maintenance	\$4.97	PARTS FOR WELL GAUGES
ORSCHELN	Water Plant Expenses	Equipment Maintenance	\$5.99	FERNCO COOP FOR LIME FEEDER
ORSCHELN	Water Plant Expenses	Work Supplies	\$109.99	RUBBER BOOTS - PUTNAM
ORSCHELN	Sewer Plant Expenses	Hand Tools & Hardware	\$12.99	2 WHEEL DOLLY TIRE TUBE
PACE ANALYTICAL SERV	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$73.00	WWTP TESTING
PENCE PLUMBING & HTG	Police Dept Exp	Building Maintenance	\$169.00	ANNUAL MAINT HVAC AT PD
PLATTE CLAY ELECTRIC	Police Dept Exp	Electricity	\$1,151.57	POLICE DEPARTMENT ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,809.57	ST, WTR & PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$936.01	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$64.44	ST, WTR & PARK ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$158.35	STREET BARN ELECTRIC
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$1,528.20	ST, WTR & PARK ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$10,730.78	SEWER ELECTRIC
PORTERS BLDG. CENTE	City Hall Expenses	Building Maintenance	\$87.92	ROCK SALT FOR CITY HALL
PORTERS BLDG. CENTE	City Hall Expenses	Building Maintenance	\$18.99	CEMETERY GATE KEY & TRASH CAN FOR CH
PORTERS BLDG. CENTE	City Hall Expenses	Cemetery Maintenance	\$5.97	CEMETERY GATE KEY & TRASH CAN FOR CH
PORTERS BLDG. CENTE	Park Fund Expenses	Hand Tools & Hardware	\$18.99	32 GALLON TRASH CAN FOR JJ PARK
PORTERS BLDG. CENTE	Transportation Expense	Work Supplies	\$11.98	DUCT TAPE FOR XMAS GARLAND BOXES
PORTERS BLDG. CENTE	Transportation Expense	Hand Tools & Hardware	\$13.99	RUBBER BETWEEN WOOD & SPREADER
PORTERS BLDG. CENTE	Transportation Expense	Hand Tools & Hardware	\$69.99	MEASURE WHEEL FOR ROAD MARKINGS
PORTERS BLDG. CENTE	Transportation Expense	Hand Tools & Hardware	\$13.99	SS SCREWS
PORTERS BLDG. CENTE	Water Plant Expenses	Equipment Maintenance	\$39.95	MURIATIC ACID TO CLEAN LIME FEEDERS
PROFORMA PROMOTIONAL	City Hall Expenses	Office Supplies	\$76.87	CH WINDOW ENVELOPES & 1099'S
REJIS COMMISSION	Police Dept Exp	REJIS Computer System	\$234.21	REJIS COMPUTER USAGE AT PD
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$2,480.66	13 RECYCLE PULLS & JAN TRASH
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$44,908.04	13 RECYCLE PULLS & JAN TRASH

SANSON ELECTRIC	City Hall Expenses	Building Maintenance	\$95.00	REPLACE 3 WAY SWITCHES UPSTAIRS CONFERENCE ROOM
SANSON ELECTRIC	Firehouse Center	Building Maintenance	\$1,394.00	REPLACE MIDDLE ELECTRICAL PANEL
SANSON ELECTRIC	Park Fund Expenses	Park Capital Improvements	\$1,573.42	NEW ELECTRICAL OUTLETS/LIGHTS IN JJ SHED
SHANE NEWLAND REPAIR	Water Plant Expenses	Plant Maintenance	\$570.90	LABOR FOR HACH CL17
SHRED-IT	City Hall Expenses	Office Supplies	\$39.82	DOCUMENT SHRED AT CH
SHRED-IT	Police Dept Exp	Office & Maint Supplies	\$19.91	DOCUMENT SHRED AT PD 13515827
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$97.87	EXTRA MINUTE SHEETS
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$178.65	COPY PAPER, BATTERIES, STAPLER, INK CARTRIDGE
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$41.65	STAPLE REMOVER, MINUTE BOOK
STAPLES ADVANTAGE	Police Dept Exp	Office & Maint Supplies	\$70.08	COPY PAPER, BATTERIES, STAPLER, INK CARTRIDGE
STAPLES ADVANTAGE	Transportation Expense	Equipment Maintenance	\$26.18	COPY PAPER, BATTERIES, STAPLER, INK CARTRIDGE
SUMNER ONE LEASING	Community Dev Dir Exp	Equipment Maintenance	\$211.39	2 KYOCERA LEASES
SUMNER ONE LEASING	Police Dept Exp	Equipment Maintenance	\$211.38	2 KYOCERA LEASES
TRANSYSTEMS CORP	I35 & 19th Interchange Prjct	Engineering Fees	\$2,399.52	19TH & NATION - 32% COMPLETE
TREKK DESGN GRP, LLC	Transportation Expense	Engineering Fees	\$5,500.72	DOGWOOD SIDEWALK DESIGN ENG #8
TRUCK UNTILITIES	Transportation Expense	Vehicle Maintenance	\$668.00	INSPECTION OF BUCKET TRUCK
UNIV OF MO EXTENSION	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$238.00	SOIL TEST FOR SLUDGE HAULING
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$8,903.16	AMI METER SYSTEM #38507161
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$578.48	AMI METER SYSTEM #38507161
US BANK EQUIPMENT	Community Dev Dir Exp	Equipment Maintenance	\$205.00	RICOH LEASE
USA BLUE BOOK	Water Plant Expenses	Plant Maintenance	\$401.47	EFFLUENT PUMP
USA BLUE BOOK	Water Plant Expenses	Equipment Maintenance	\$810.00	CL17 CIRCUIT BOARD
VISA	City Hall Expenses	Building Maintenance	\$4,459.94	2-86" LG TV-BD ROOM
VISA	City Hall Expenses	Building Maintenance	\$1,212.72	NEW TV SUPPLIES CITY HALL
VISA	City Hall Expenses	Office Supplies	\$36.95	2 PRINTER CARTRIDGES
VISA	City Hall Expenses	New Equipment	\$430.93	NEW COLOR PRINTER & TONER
VISA	Community Dev Dir Exp	Training/Meetings	\$155.50	2012 STUDY COMPANION
VISA	Historic Museum Exp	City Museum	\$254.70	18X14X24 ACRYLIC BOXE
VISA	Police Dept Exp	Computer Equip & Maint	\$286.24	PD COMPUTER EQUIP
VISA	Police Dept Exp	Computer Equip & Maint	\$119.92	PD COMPUTER EQUIP
VISA	Police Dept Exp	Computer Equip & Maint	\$19.98	CRASH PRO PD
VISA	Park Fund Expenses	Recreation Programs	\$150.00	PEACHJAR-FLYERS FOR SCHOOLS
VOYA INSTITUTIONAL	General Fund Bal Acct	Deferred Comp Payable	\$2,796.47	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Park Fund Balance Acct	Deferred Comp Payable	\$300.00	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	Transportation Fund Bal	Deferred Comp Payable	\$20.00	DEFERRED COMP VF-3137
VOYA INSTITUTIONAL	W&S Revenue Balance Acct	Deferred Comp Payable	\$360.00	DEFERRED COMP VF-3137
YATES ELECTRIC CO.	Water Plant Expenses	Distribution Maintenance	\$486.50	SOUTH TOWER TRANSDUCER
YATES ELECTRIC CO.	Sewer Plant Expenses	Equipment Maintenance	\$618.00	REPLACE VFD ON MIXER #3
		<b>TOTAL</b>	<b>\$356,344.16</b>	

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE MAYOR TO CONTINUE THE 2019 CONTRACT AGREEMENT (signed resolution 41-2018) BETWEEN LEGENDARY LAWN CARE L.L.C., AND CITY OF KEARNEY TO PROVIDE THE MOWING, CHEMICAL, AND WEEDING SERVICES FOR CALENDAR YEAR 2020 AT A ESTIMATED COST OF \$46,294, based on the signed 2019 contract, keeping the same pricing that lists the individual properties to be mowed/maintained, with the estimated number of times to be mowed. Work shall be paid in increments as invoiced by the contractor upon completion of work. Additional properties and number of times mowed may be added during the mowing season that are deemed necessary for the upkeep of City properties. Such price will be negotiated between City of Kearney and Legendary Lawn Care L.L.C., for such services. Properties are listed from 2018 and 2019, and will be adding 105 S. Clark.**

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

Section 1. The Kearney Board of Aldermen hereby authorizes the Mayor to sign the resolution to continue the 2019 mowing Contract with and between LEGENDARY LAWN CARE L.L.C., & CITY OF KEARNEY to provide the mowing, chemical and weeding services for calendar year 2020 at an estimated cost of \$46,294, based on the signed 2019 contract, keeping the same pricing that identifies individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work.

Section 2. This resolution shall be effective immediately upon passage and will be attached to the 2019 signed contract.

**PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 3rd DAY OF February, 2020.**

APPROVED:

\_\_\_\_\_  
Randy Pogue, Mayor

ATTEST:

\_\_\_\_\_  
Jim Eldridge, City Administrator/Clerk



## The City of Kearney, Missouri

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

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# MEMO

January 15, 2020

To: Mayor Randy Pogue  
Kearney Board of Aldermen  
Jim Eldridge, Kearney City Administrator

From: Eric Marshall

Re: Mowing Contract

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Ryan and I have been in contact with Legendary Lawn Care, who provides contract mowing on various City of Kearney properties for the past two years, regarding a contract extension. Legendary Lawn has proposed a no price increase from 2019 to calendar year 2020 and 2021. Ryan Marcotte and I have discussed minor issues with Legendary Lawn over the last couple of years, working out the problems and are comfortable with the company, thus once again recommending that Legendary Lawn Care be retained for the calendar year 2020 as the mowing, chemical and weeding company for the City of Kearney on various properties listed in the original 2019 contract.

Thank you,

Eric Marshall  
Kearney Park Director



# Legendary Lawn Care, LLC

Lawn Care Specialists

Dear City of Kearney Officials:

It has been truly an honor to serve your community with our lawn care services over the past 2 seasons. We have learned a lot about your expectations and how to meet said expectations.

As per our 2019 bid/contract our price for services rendered are guaranteed through the year 2021. Thus we would like to state, "we will not be increasing our prices in the year 2020 and would love to continue servicing your community"!

If we receive a continued contract we would like to add an expectation to how we do business with the City of Kearney.

1. When additional services are performed (ie: applications, spraying, trimming of bushes, etc.) that are included in the contract, Legendary Lawn Care needs to inform Eric Marshall of said timing. This will insure timely services and help the City be aware of services rendered! We would do this by setting up a text group with Eric and Ryan, each time one of these services are performed the group would be notified.

The Legendary Lawn Care Team would like to thank you for the opportunity to continue perfecting our services for you. All documents required are on file or can be updated immediately!

Sincerely,

Ryan Clark



RESOLUTION NO. 41-2018

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT BETWEEN LEGENDARY LAWN CARE L.L.C., AND CITY OF KEARNEY TO PROVIDE THE MOWING, CHEMICAL, AND WEEDING SERVICES FOR CALENDAR YEAR 2019 AT A ESTIMATED COST OF \$46,294, based on the attached Exhibit "B", identifying individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work. Additional properties may be added during the mowing season that are not specified in original bid documents, as deemed necessary for the upkeep of City properties. Such price will be negotiated between City of Kearney and Legendary Lawn Care L.L.C., for such services.

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

Section 1. The Kearney Board of Aldermen hereby authorizes the Mayor to sign a Contract with and between LEGENDARY LAWN CARE L.L.C., & CITY OF KEARNEY to provide the mowing, chemical and weeding services for 2019 at an estimated cost of \$46,294, based on the attached Exhibit "B", identifying individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work. Note the "COMPLETE LAWN MAINTENANCE PLAN" is selected as described in Exhibit "B" .

Section 2. This resolution shall be effective immediately upon passage.

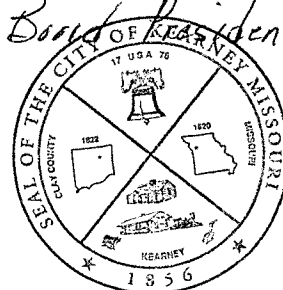
PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 5TH DAY OF NOVEMBER, 2018.

APPROVED:

*Gerri Spencer*  
~~Dan Holt, Mayor~~  
 Gerri Spencer, Board President

ATTEST:

*[Signature]*  
 Jim Eldridge, City Administrator/Clerk



## SERVICES CONTRACT

THIS AGREEMENT entered into this 5th day of November, 2018 by and between City of Kearney (hereinafter "Owner"), and Legendary Lawn Care L.L.C., in good standing (hereinafter "Contractor").

WITNESSETH:

WHEREAS, on or about the 18th day of October, 2018, the Owner Opened Requests for Bids for mowing, chemical applications, & weeding of various City of Kearney properties, which Requests for Bids, including its terms, conditions and specifications, are attached hereto and incorporated herein by reference, as Exhibit A; and

WHEREAS, the said documents and bids accurately and fully describe the terms and conditions upon which the Contractor is willing to furnish the material, equipment, & all labor and be paid for such services which are bid upon, and

WHEREAS, Contractor delivered the detailed Bid for services which is attached hereto as a part of Exhibit B; and

WHEREAS, the Contractor was the successful bidder.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein the parties agree as follows:

1. CONTRACT DOCUMENTS: The contract documents consist of this agreement; Exhibit A as well as any Drawings, and Specifications and Addenda issued prior to, and all modifications issued hereafter; and Exhibit B, Contractor's Bid. The Parties further agree that this agreement is a memorialization and a supplement to Exhibits A and Exhibits B attached hereto. In the event of a conflict in the interpretation of the contract documents, the parties agree that the terms within the contract documents shall be construed or given binding effect in the following order:

- a. Services Contract; and then
  - b. Exhibit A as well as any Drawings, and Specifications and Addenda issued prior to, and all modifications issued hereafter; and then
  - c. Exhibit B; Contractor's Bid
- The "COMPLETE LAWN MAINTENANCE PLAN" is selected.

2. GENERAL SCOPE FOR THE SERVICES AND COMPENSATION The Contractor shall furnish all of the labor, equipment, and materials and perform all of the services set out in both Exhibit A and B attached hereto with all the terms, conditions, specifications, and

prices described therein to the same extent and effect as if fully set out herein. The contract is for \$46,294 for the approximate number of mowing and chemical applications requested in the requested bid packet of information. In connection therewith, the Contractor shall perform the following services:

3. INDEPENDENT CONTRACTOR: The Contractor warrants and represents to the Owner that it is fully experienced and properly qualified as an expert to perform the services provided for herein and that it is properly equipped organized and financed to perform such services. The Contractor shall finance its own operations and shall operate as an independent contractor and not as an agent of the Owner and shall indemnify and hold the Owner free and harmless from all liabilities, costs and charges by reason of any act, omission or representation of the Contractor or of its subcontractors, agents, and employees. Contractor shall at all times cause all of its workers, laborers, employees, and agents and employees of such persons to be fully covered with Worker's Compensation insurance at the amounts required by law, and will provide to the Owner a copy of the Insurance policy evidencing the same and naming the Owner as "additional named insured". The Contractor will indemnify and hold the Owner harmless for any and all damages and liabilities, including attorney's fees for worker's compensation or failure to provide a safe place to work.

The Contractor will also conduct the services in such a manner as to keep members of the public safe and represents and warrants that it has General Liability insurance in a sum no less then \$2,900,000.00. The Contractor will provide the Owner with a copy of the General Liability Insurance policy evidencing the same and naming the Owner as "additional named insured" and will indemnify and save the Owner harmless from any and all liability and costs, including attorney's fees claimed by any person who claims an injury as a result of the work. The Contractor will also provide the Owner proof, with a copy of his Workman Compensation Insurance Policy. All insurance coverage must be written by companies that have an A.M. Best's rating of "A-VII" or better, and are licensed or approved by the State of Missouri to do business in Missouri.

Regardless of any approval by the Owner, it is the responsibility of the Contractor to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any Agreement, obligation or responsibility. In the event of the Contractor's failure to maintain the required insurance in effect, the Owner may order the Contractor to immediately stop use of the equipment until the breach has been cured or terminate the Agreement.

4. COMPLIANCE AND REQUIREMENTS: All services, labor, equipment and materials to be furnished and performed by the Contractor shall be to the satisfaction of the designated Owner Representative who will be acting on behalf of the Owner and payment shall be made only for such services and materials as are accepted by the Owner; provided, however, that the Owner shall not arbitrarily withhold acceptance of such services and materials or payment so long as the Contractor makes satisfactory progress and performs all of its obligations in accordance with or pursuant to all the terms and conditions of this agreement.

5. UNAUTHORIZED ALIENS: Pursuant to RSMo 285.530(1), by its sworn affidavit, Contractor hereby affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Furthermore, Contractor affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

*Effective January 1, 2009 and pursuant to RSMo 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.*

As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

6. CONTRACT PRICE: The total contract price for all work, materials, equipment, and labor to be furnished and performed by the Contractor shall be based on the attached Exhibit "B", identifying individual properties to be mowed/maintained and shall be paid in increments as invoiced by the contractor upon completion of work. The Owner will make payment subject to the terms and provisions of this contract twenty (20) days after completion of the work and acceptance of the same by the Owner and compliance with all provisions of this contract. For purposes of verification, the Contractor will submit to the Owner true copies of each of the properties maintained and invoices for materials and labor, and the contractor shall permit the Owner or its agents to examine and make copies of all books and records of the Contractor pertaining to the services, labor, and materials to be performed and furnished by the Contractor pursuant to this

agreement. Owner may make additions of other city properties not specified in the original bid that Owner wishes to add to mowing schedule, and may make deletions of various properties that Owner no longer wishes to have maintained by said Contractor.

7. LIENS: The Contractor shall not be entitled to any payment unless and until it provides the Owner with full lien waivers covering any services and/or materials. The Contractor shall indemnify and hold the Owner harmless from all liens or claims, and rights to enforce liens and attorney's fees to defend same against the property or the improvements arising out of any work to be performed or labor and materials to be furnished under this agreement. Neither final payment by the Owner nor acceptance of services shall constitute a waiver of this indemnity. If any lien or claim for lien shall at any time be filed, the Contractor shall pay to the Owner all monies the Owner may be compelled to pay in discharging the lien, including all costs and reasonable attorney's fees.

8. ASSIGNMENT: The Contractor shall not assign this agreement or any amount payable hereunder without the prior written consent of the Owner. The Contractor shall upon request of the Owner, disclose to the owner the manner of all subcontractors or other persons with whom it contracted or intends to contract with or hereafter contracts with in connection with the performance of this agreement.

9. CONFLICTS OF INTEREST: The contractor warrants and represents that neither the Contractor nor its officers, directors, agents, employees or subcontractors are related within the second degree of affinity or consanguinity with any member of the board of directors or employees of the Owner.

The Contractor will not offer, give, or agree to give any member of the board, employee or former employee of the Owner, anything of a pecuniary value for or because of:

- a. Any official action taken, or to be taken, or which could be take; or
- b. A legal duty performed or to be performed or which could be performed; or
- c. A legal duty violated, or to be violated, or which could be violated by such employee or former employee.

No regular employee or appointed member of the Owner shall be admitted to any share or part of this Agreement, or to any benefit that may accrue there from.

10. CORRECTION OF DEFAULTS: The Contractor will at the request of the Owner, correct any defects to the services or materials, and neither final payment by the Owner nor the final acceptance by the Owner of the work and materials shall relieve Contractor from responsibility for any defect in materials and workmanship.

11. EXTRAS: No claim for payment (in excess of the amount set forth in paragraph 5) for extra services or materials of any kind shall be made by the Contractor or shall be paid by the Owner unless the same is performed or furnished pursuant to a written agreement executed by the Owner and the Contractor.

12. COMPLIANCE WITH LAW: This Agreement is entered into subject to the federal, state and local laws, charters, ordinances and regulations. The Contractor shall comply with all federal, state and local laws, ordinances and regulations. It shall secure all occupational and professional licenses and permits from public and private sources necessary for the placement and use of any equipment at the location specified by the Contractor.

15. NOT A JOINT VENTURE: Nothing contained in this Agreement shall be deemed to constitute the Owner and the Contractor as partners in a partnership or joint venture for any purpose whatsoever.

16. NON-LIABILITY OF OWNER PERSONNEL: Neither the Board, nor any other officer, official, employee, or agent of the Owner shall be *personally* responsible for any liability arising under or growing out of this Agreement or operations of the Contractor.

17. ENTIRE AGREEMENT: This Agreement including the referenced Exhibit A and Exhibit B constitute the entire Agreement between the parties. Terms not specifically set out herein and no verbal agreement or conversation with any officer, official, agent or employee of the Owner, either before or after the execution of the Agreement, shall affect, modify or add to the terms or obligations contained in this document. Any such purported term, verbal agreement or conversation shall in no way be binding upon the Owner and the Contractor.

18. AMERICANS WITH DISABILITIES ACT: The Contractor agrees to

comply, during the course of this Agreement, with all provisions of the Americans With Disabilities Act as applicable and as amended from time to time.

19. WAIVER: The waiver by the Owner of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term. No term, covenant, or condition of this Agreement can be waived except by the written consent of the Owner and forbearance or indulgence by the Owner in any regard whatsoever shall not constitute a waiver of any term, covenant, or condition to be performed by the Contractor to which the same may apply and, until complete performance by the Contractor of said term, covenant or condition, the Owner shall be entitled to invoke any remedy available to it under this Agreement or by law despite any such forbearance or indulgence.

20. SEVERABILITY: All of the provisions of this Agreement shall be severable. In the event that any provisions of this Agreement is found by a court of competent jurisdiction to be unconstitutional or unlawful, the remaining provisions of this Agreement shall be valid unless the court finds the valid provisions of this Agreement are so essentially and inseparably connected with and so dependent upon the invalid provisions that it cannot be presumed that the parties to this Agreement could have included the valid provisions without invalid provisions; or unless the court finds that the valid provisions, standing alone, are incapable of being performed in accordance with the intentions of the parties.

21. UNEMPLOYMENT INSURANCE AND TAXES: The Contractor shall pay, at the Contractor's own cost, all taxes in connection with the work or materials to be performed, including but not limited to State and Federal, Unemployment and old age benefit taxes, income tax, withholding tax of other work or payroll related taxes. No agreement will be approved unless the Contractor is current with tax payments to the Owner or unless satisfactory arrangements have been made for payment with the Owner.

22. TIME:  
The work to be performed hereunder shall be commenced upon approval of City Administrator &/or Park Director and is subject to authorized adjustments.

23. SURVIVAL OF WARRANTIES: All warranties and representations of the Contractor hereunder shall survive final payment and acceptance of the work.

24. APPLICABLE LAW: This contract shall be governed by the laws of the State of Missouri. Any action in regard to the consent or arising out of the terms and conditions shall be instituted and litigated in the courts of the State of Missouri and in no other. In accordance, the parties submit to the jurisdiction of the courts of the State of Missouri.

25. BINDING EFFECT: This agreement is binding on the parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, the parties have set their hands and seals the date and year first above written. The parties represent that the signatories below have full authority and authorization to sign on behalf of the respective parties.

CITY OF KEARNEY  
By: Gerri Spencer  
Dan Holt, Mayor  
Gerri Spencer, Board President

ATTEST:

Jim Eldridge  
Jim Eldridge, City Administrator/Clerk

CONTRACTOR:

By: MM

Title Owner

Date 12/19/18

Y:Legendary Lawn Care LLC 2019 MOWING CONTRACT



**Note: Refer to "Complete Lawn Maintenance Plan" Sheet for itemized prices to be used with in contract.**

**2019 Mowing Season  
City of Kearney Mowing Bid Packet**

Sealed bids will be received at Kearney City Hall, Kearney, Missouri, 100 East Washington, Kearney, MO 64060 promptly at 2:00 PM, Thursday, October 18<sup>th</sup>, 2018 for mowing and/or maintenance of City of Kearney Properties. At said place and time, all properly received SEALED bids will be publicly opened and read. Various other city properties may be added or deleted. Further information is available at Kearney City Hall by contacting Eric Marshall at 816-903-4724, or Ryan Marcotte at 816-903-4730. Bid packets are available at [www.kearneymo.us](http://www.kearneymo.us) or at Kearney City Hall, 100 East Washington Street, Kearney, MO 64060. Contractor will provide labor and ALL equipment. Contractor must have ability to mow within 2 days after requested. Mowing of individual properties will be placed on different time schedules. The frequency of mowing may be increased or decreased by the City, depending upon the growing season. Mowing when grass is extremely wet is not permitted. Contractor must abide by all rules and regulations set forth by The City of Kearney provided in the bid packet. Submit sealed bid packets with the wording of "Sealed Mowing Bid" on the envelope.

Unit Bid Price	Estimated # Mowings/ \$ Total	Property Description
\$ <u>110</u>	30) \$ <u>3300</u>	Amphitheater/Incl. top of hill to cable fence
\$ <u>480</u>	6) \$ <u>2880</u>	Amphitheater 6 step chemical program
\$ <u>28</u>	11) \$ <u>308</u>	Retention Pond @ MariMack Farms & 92 HWY
\$ <u>15</u>	20) \$ <u>300</u>	Storage Garage @ 100 N. Grove
\$ <u>15</u>	22) \$ <u>330</u>	KC Water Valve @ 12717 Summersette Rd
\$ <u>170</u>	16) \$ <u>2720</u>	I-35 Ramp Area Mowing
\$ <u>300</u>	12) \$ <u>3600</u>	I-35 Ramp (weed and maintain trees/shrubs)
\$ <u>28</u>	22) \$ <u>616</u>	162 <sup>nd</sup> St. Water Tower @ 14901 NE 162 <sup>nd</sup> St.
\$ <u>30</u>	22) \$ <u>660</u>	I-35 Tower @ 1308 Watson Dr.
\$ <u>70</u>	19) \$ <u>1330</u>	Standpipe 306 W Washington, ROW Platte Clay
\$ <u>20</u>	21) \$ <u>420</u>	Jamespointe Lift Station @ 806 N. Grove
\$ <u>15</u>	23) \$ <u>345</u>	Subdivision of of North Grove
\$ <u>15</u>	22) \$ <u>330</u>	Lift Station @ 1314 Jesse James Farm Rd.
\$ <u>15</u>	24) \$ <u>360</u>	East Lift Station @ 601 S. Clear Creek Dr
\$ <u>15</u>	23) \$ <u>345</u>	Greenfield Lift Station @ 2212 Prairie Creek Dr.
\$ <u>25</u>	19) \$ <u>475</u>	Oakwood Lift Station @ 1902 Joe Lane
\$ <u>15</u>	19) \$ <u>285</u>	City Hall Mowing @ 100 E Washington
\$ <u>224</u>	30) \$ <u>6720</u>	106 E. Washington (lot E. of City Hall)
\$ <u>575</u>	24) \$ <u>13800</u>	Fairview Cemetery & blow off monuments
\$ <u>115</u>	19) \$ <u>2185</u>	& broadleaf chemical spray @ 501 N. Grove
\$ <u>15</u>	21) \$ <u>315</u>	Mack Porter Park inc. outfields 1001 N. 33 Hwy
\$ <u>50</u>	12) \$ <u>600</u>	Lions Park @ 106 S. Jefferson-Inc Basketball Ct
		17 <sup>th</sup> Street Circle @ 310 E 17 <sup>th</sup> St.
		City Hall & Museum shrubs & weeding inc.
		Parking lot & sidewalk weeding
\$ <u>35</u>	24) \$ <u>840</u>	100 E. Washington & 101 S. Jefferson
\$ <u>50</u>	12) \$ <u>600</u>	Police Station mowing 725 W. 92 HWY
		Police Station weeding and trimming of shrubs

\$ <u>25</u>	24) \$ <u>600</u>
\$ <u>45</u>	19) \$ <u>855</u>
\$ <u>25</u>	23) \$ <u>575</u>
\$ <u>15</u>	21) \$ <u>365</u>
\$ <u>40</u>	18) \$ <u>720</u>
\$ <u>110</u>	19) \$ <u>2090</u>
\$ <u>35</u>	11) \$ <u>385</u>
\$ <u>50</u>	3) \$ <u>150</u>
\$ <u>20</u>	12) \$ <u>240</u>

Sr. Citizen Bldg mowing and shrub weeding  
600 N. Jefferson St.  
Hall Park corner of 92 HWY/Prospect incl. ditch  
507 S. Prospect

Sam Barr Roundabout & 375 feet of South side  
sidewalk (W. 92 HWY & Sam Barr Drive)  
Museum mowing & Alley @ 103 E Washington  
Water treatment building mowing @  
215 West Major  
Sewer treatment building mowing  
@ end of gravel road on 2601 S. Glenside Rd.  
Platte Clay Way to Major Street mowing  
(Corner of Washington & Platte Clay Way N. to Major)  
Weed & Trim Shrubs @  
Old Firehouse (approx 3 times/yr)  
10<sup>th</sup> Street Retention Pond  
@ 911 S. Marguerite St.

Total \$49,594.00 See alternate proposal for "COMPLETE LAWN MAINTENANCE PLAN for  
\$46,294.00

GRAND TOTAL BASED ON PROPOSED # OF MOWINGS & CHEMICAL APPLICATIONS

\$ 46,294.00

Signed 

Printed Name Ryan Clark

Mowing of City properties and trimming is of the utmost importance, and mowing/trimming when extremely wet and leaving heavy thatch and or grass especially on tombstones of the cemetery is not permitted. Cemetery property will be treated just as the amphitheater, with frequency of mowing/trimming determined by growth of grass.

Sealed Bids will be opened and read publicly on Thursday, October 18<sup>th</sup>, at 2:00 PM at Kearney City Hall, 100 E. Washington Street, Kearney, Missouri 64060. The City reserves the right to refuse, modify, and award contract by sections. Bidders may not withdraw their bids for 90 days.

10/14/18  
2pm Mowing Bids  
City of Kearney

## Quote Sheet

For 2019 Mowing Season

VENDOR

ITEM DESCRIPTION

Hansen Lawn Care

58,680.<sup>00</sup>

KC Metro Lawn + Snow

59,139.<sup>00</sup>

Tabulated bid

\$49,594 Low Bid

Legendary Lawn Care

46,294.<sup>00</sup>

(Alternate Proposal)

# COMPLETE LAWN MAINTENANCE PLAN

Note: This pricing list to be utilized with Contract rather than Bid Tab

UNIT PRICE	QUANTITY	LINE TOTAL	DESCRIPTION
\$ 160.00	30	\$ 4,800.00	AMPHITHEATER - N 33 Hwy
	6	\$	6 step application program included in mowing price
\$ 28.00	11	\$ 308.00	MARIMACK FARMS RETENTION POND
\$ 15.00	20	\$ 300.00	CITY STORAGE GARAGE - 100 N. Grove
\$ 15.00	22	\$ 330.00	KC WATER VALVE - 12717 Summersette Rd.
\$ 220.00	16	\$ 3,520.00	I-35 RAMP AREA MOWING
	12	\$	tree/shrub maintenance included in mowing price
\$ 28.00	22	\$ 616.00	162ND STREET WATER - 14901 NE 162nd Street
\$ 30.00	22	\$ 660.00	I-35 TOWER - 1308 Watson Drive
\$ 70.00	19	\$ 1,330.00	STANDPIPE - West Washington Street
\$ 20.00	21	\$ 420.00	JAMES POINTE LIFT - 806 N. Grove
\$ 15.00	23	\$ 345.00	LIFT STATION - 1314 Jesse James Farm Rd.
\$ 15.00	22	\$ 330.00	EASTSIDE LIFT - E. 92 Hwy & Clear Creek Drive
\$ 15.00	24	\$ 360.00	GREENFIELD LIFT - 2212 Prairie Creek Drive
\$ 15.00	23	\$ 345.00	OAKWOOD LIFT STATION - 1902 Joe Lane
\$ 25.00	19	\$ 475.00	CITY HALL - 100 E. Washington Street
\$ 15.00	19	\$ 285.00	CITY HALL YARD - 106 E. Washington Street
	12	\$	tree/shrub maintenance and weeding included in mowing price
\$ 224.00	30	\$ 6,720.00	FAIRVIEW CEMETERY - 501 North Grove Street
\$ 625.00	24	\$ 15,000.00	MACK PORTER PARK - 1001 N. Hwy 33
\$ 125.00	19	\$ 2,375.00	LION PARK - 106 S. Jefferson Street
\$ 15.00	21	\$ 315.00	17th STREET CIRCLE - 310 E. 17th Street
\$ 40.00	24	\$ 960.00	POLICE STATION - 601 N Country Avenue
	12	\$	Weeding and trimming of shrubs included in mowing price
\$ 25.00	24	\$ 600.00	SENIOR CITIZEN - 600 N. Jefferson Street
\$ 45.00	19	\$ 855.00	FUTURE HALL PARK - S. Prospect & E 6th Street
\$ 25.00	23	\$ 575.00	SAM BARR ROUNDABOUT - Sam Barr & 92 Hwy & Sidewalk
\$ 15.00	21	\$ 315.00	HISTORIC MUSEUM - 101 South Jefferson
\$ 40.00	18	\$ 720.00	WATER TREATMENT - 215 W. Major Street
\$ 140.00	19	\$ 2,660.00	SEWER TREATMENT - 2601 Glenside Road
\$ 35.00	11	\$ 385.00	PLATTE CLAY WAY to MAJOR STREET
\$ 50.00	3	\$ 150.00	OLD FIREHOUSE (weed/shrub maintenance)
\$ 20.00	12	\$ 240.00	10TH STREET RETENTION POND - 911 S. Marguerite Street
	614	\$ 46,294.00	

## 2019 CITY OF KEARNEY, MO

### MOWING BID

Legendary Lawn Care would like to thank the City of Kearney for allowing our company to service your beautiful city in 2018! It has been an interesting season with many ups and some downs. After experiencing the work load and learning the expectations of the city, the growth of our company took some growing pains and additional investments to adjust to the work required. But after a full season we feel as though the adjustment has been made and expectations are completely understood.

In reference to the mowing and maintenance of the City of Kearney properties, Legendary Lawn Care is proposing that the city stay with the current "Complete Lawn Maintenance Plan" with no changes to current charges from the year 2018. We have listed those prices in the packet as requested!

Legendary Lawn Care would also like to state that if the City of Kearney chooses to accept our bid, we will hold these prices for a term of 3 years or the seasons of 2019, 2020, 2021.

In reference to the mowing and maintenance of the City of Kearney properties, Legendary Lawn Care would like to propose using our "Complete Lawn Maintenance Plan" over our "Complete Lawn Care Plan". The differences are described below:

Complete Lawn Care Plan includes these services:

1. Mowing (using commercial grade heavy duty machines)
2. Weed Eating
3. Blow Off
4. Edging (around concrete services using the weed eater)
5. Any additional services will be billed (based on the bid provided)

Complete Lawn Maintenance Plan includes these services:

1. Mowing (using commercial grade heavy duty machines)
2. Weed Eating
3. Blow Off
4. Edging (around concrete services using the weed eater)
5. Waste Removal (when at the site, we will pick up debris and trash)
6. Bush & Low Hanging Limb Trimming (every time we service the lawn we perform these services if requested or needed)
7. Any Spraying of Broadleaf and Dandelion Weeds (every time we service the lawn we perform these services if requested or needed)

8. Any Maintenance of Flower/Plant Beds (we pull weeds and grasses after spray has killed them)
9. Applications Requested (AMPHITHEATER)
10. This does not include installation or removal of plants, trees or flowers.

Our services are not a-la-carte but rather complete services so when you choose a plan your service price is one fee for all services within the plan. IE:

- Complete Lawn Care Plan - The AMPHITHEATER is priced at \$110 per mowing or per requested service.
  - We charge nothing extra to Weed Eat, Edge or Blow Off the property as we service it.
- Complete Lawn Maintenance Plan – The AMPHITHEATER is priced at \$160 per mowing or per requested service.
  - We charge nothing extra if we complete any of the services listed within the plan because we have added a minimal charge for our team to be aware of each of those services every time we service that property!

The Complete Lawn Care Plan would cost \$49,594 a season, if we serviced the properties the exact amount of times you have predicted, with all the additional services a-la-carte. \$41,764 of this amount is for Complete Lawn Care and the additional applications and tree/shrub maintenance would cost \$7,830.

The Complete Lawn Maintenance Plan would cost \$46,294 a season, if we serviced the properties the exact amount of times you have predicted, with all the services included and then some. The Maintenance Plan saves the City of Kearney \$3,300 and allows for no additional costs if services are required above and beyond predictions. Plus, I noticed none of your requests showed dandelion spraying from March-May and we will provide that within this plan at no additional cost, saving the City thousands on spraying.

If you look at the proposed Lawn Maintenance changes you will see that we are offering to add this service at no additional cost to all the properties listed in white (no coloring). The other properties (colored) have changed slightly to compensate for the additional larger costs of Applications, Spraying and Labor.

As an addition from 2018's proposal we would also like to declare that in March of 2019 (if we receive the bid), Legendary would like to donate labor services to getting the Police Station restored. It was discussed earlier within the season but was not approved, at this time we would like to state that our labor would be donated (no additional charge) for these services discussed earlier this season:

1. Removal of unwanted bushes and trees
  - a. Any chemical spray required to kill off unwanted growth is included in maintenance plan.
2. All labor costs for planting new trees/bushes/flowers

3. Mulch provided by the city would be applicated at no charge
4. All equipment needed will be provided by Legendary Lawn Care
5. All purchased material costs (Mulch, plants, trees) will be paid for by the City of Kearney

It is our goal at Legendary Lawn Care to provide a truly "Legendary" experience to each of our clients. Whether a residential home owner or a large "multi-property" commercial client, we strive to build our lawn care plans to best suite your needs. We do this by communicating often with each of our clients!

How can we assist the City of Kearney in taking care of its community?!

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT FOR 2020 BETWEEN PREMIER PYROTECHNICS, INC., AND CITY OF KEARNEY TO PROVIDE THE JULY 3<sup>RD</sup> 2020 FIREWORKS SHOW AT A COST OF \$24,900.00**

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

**Section 1. The Kearney Board of Aldermen hereby authorizes the Mayor to sign a Contract with and between PREMIER PYROTECHNICS, INC., & CITY OF KEARNEY to provide the July 3<sup>rd</sup> Fireworks Show (rain date July 5<sup>th</sup>, 2020) at a cost of \$24,900.00**

**Section 2. This resolution shall be effective immediately upon passage.**

**PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, THIS 3RD DAY OF FEBRUARY, 2020.**

**APPROVED:**

\_\_\_\_\_  
**Randy Pogue, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Jim Eldridge, City Clerk**





## The City of Kearney, Missouri

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

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# MEMO

January 15, 2020

To: Mayor Randy Pogue  
Kearney Board of Aldermen  
Jim Eldridge, Kearney City Administrator

From: Eric Marshall

Re: Fireworks

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I have been in contact with Premier Pyrotechnics to submit another bid for the 2020 July 3 Fireworks show. Premier Pyrotechnics gave us the same bid as 2019, in the amount of \$24,900. The Fireworks display will be set to music again, as in years past. In the emails, they will once again, comply with the City's regulations regarding insurance. The corresponding emails are attached for your review.

I am recommending that the City of Kearney award the July 3<sup>rd</sup> 2020 Fireworks display once again to Premier Pyrotechnics from Richland Missouri in the amount of \$24,900.00  
The show will be held on Friday, July 3<sup>rd</sup> 2020, with a rain date of Sunday, July 5<sup>th</sup>

Thank you,

Eric Marshall  
Kearney Park Director

KEARNEY

Eric Marshall <emarshall@kearneymo.us>

---

## Kearney Fireworks estimate

4 messages

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**Eric Marshall** <emarshall@kearneymo.us>  
 To: Geoff Knoll <geoff@premierpyro.com>  
 Cc: Ryan Marcotte <rmarcotte@kearneymo.us>

Fri, Jan 10, 2020 at 2:59 PM

Geoff, per our phone conversation the other day, just wanted to make sure you get me the information for a bid for July 3rd Fireworks, with raindate of July 4th. Please get this information to me by Tuesday, so I can prepare it for the Board of Alderman packet, and give it to Jim.

Thanks

Eric

--

Eric Marshall  
 Kearney Park/Kearney Amphitheater Director  
 816-903-4724 Direct  
 816-665-2622 Cell  
 emarshall@kearneymo.us

---

**Geoff Knoll** <geoff@premierpyro.com>  
 To: Eric Marshall <emarshall@kearneymo.us>

Fri, Jan 10, 2020 at 3:21 PM

No worries, I am tracking this! Be safe this weekend, It looks like its going to get nasty out.

[Quoted text hidden]

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**Eric Marshall** <emarshall@kearneymo.us>  
 To: Geoff Knoll <geoff@premierpyro.com>

Fri, Jan 10, 2020 at 3:25 PM

Awesome, thanks!

[Quoted text hidden]

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**Geoff Knoll** <geoff@premierpyro.com>  
 To: Eric Marshall <emarshall@kearneymo.us>

Tue, Jan 14, 2020 at 9:37 PM

Hey Eric, I did forget to let you know in the last email that we are carrying the same insurance policy that we had last year that satisfies City of Kearney requirements. This show is also bid as a pyromusical so it will be set to music.

Thank you!  
 Geoff Knoll  
 premierpyro.com/  
 spectacularproductionsllc.com  
 (816)-674-6870 Cell  
 (417)322-6595 Office

KEARNEY

Eric Marshall &lt;emarshall@kearney.mo.us&gt;

---

**Premier Pyrotechnics 2020 Fireworks bid**

1 message

**Geoff Knoll** <geoff@premierpyro.com>

Mon, Jan 13, 2020 at 5:06 PM

To: emarshall &lt;emarshall@kearney.mo.us&gt;

Hey Eric, I have attached the bid for your fireworks display. I explained on the phone China is no longer shipping 8" and 10" shells. We have quite a few 8" for this year but we are extremely limited on 10". I was able to snag 1 10" shell for this display. I also know you stressed that the 4th has to be in the contract for a rain date but as much as I hate it there is no possible way we could keep that promise this year. We could do a 7/5 rain date. I do understand if this disqualifies our bid but I do hope we can work around this. Please let me know your thoughts.

Thank you!

Geoff Knoll

premierpyro.com/

spectacularproductionsllc.com

(816)-674-6870 Cell

(417)322-6595 Office

 <b>Premier PYROTECHNICS</b> INC. A Dedication to Pyrotechnic Perfection	<b>888-647-6863</b> <b>CUSTOM FIREWORK DISPLAYS</b> <b>DISPLAY FIREWORKS • FIRING SYSTEMS</b> <b>MORTARS &amp; HARDWARE</b>	
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**SPS**  
*Productions***Kearney fireworks 2020.pdf**

71K

## Quote

## Premier Pyrotechnics, Inc.

25255 Highway K  
Richland, MO 65556  
(417) 453-6765

Order Number: 0015773

Order Date: 1/13/2020

Salesperson: GK

Customer Number: 31-0008785

Confirm To:

Ship VIA

CUST

Sold To:  
Kearney MO  
1111  
Kearney, MO

Display / Ship To Location:  
Kearney MO  
1111  
Kearney, MO

Show Type

Show Date

Terms

Customer P.O.

Ship VIA

Turnkey

Due on Receipt

CUST

Item Description	Ordered	Shot Count	Ext Amount
<b>Aerial Shells</b>			
<b>10 INCH</b>			
Twlgt Gltr>Blue w/Red Pistil	1	1	299.00
Total 10 INCH	1	1	
<b>3 INCH</b>			
3" FC - Red, White, Blue	6	60	426.00
3" FC - Color & Salute	6	60	426.00
Total 3 INCH	12	120	
<b>4 INCH</b>			
4" Shell Mod A 36 Shells 18/2	3	108	1,536.00
4" Shell Mod B 36 Shells 18/2	3	108	1,536.00
4" Shell Mod C 36 Shells 18/2	3	108	1,536.00
4" FC - R,G,B,Y,P w/Pistil	8	64	1,000.00
4" FC - Red,White,Blue	4	32	500.00
Total 4 INCH	21	420	
<b>5 INCH</b>			
5" Shell Mod A 18 Shells 18/1	1	18	410.00
5" Shell Mod B 18 Shells 18/1	2	36	820.00
5" Shell Mod C 18 Shells 18/1	2	36	820.00
Crk Royal Ceiling Lamp w/Crk P	6	6	270.00
5" FC-Red,White,Blue	6	36	834.00
Total 5 INCH	17	132	
<b>6 INCH</b>			
6" Shell Module A 9 Shells	2	18	786.00
6" Shell Module B 9 Shells	3	27	1,179.00
6" Shell Module C 9 Shells	2	18	786.00

Continued

Show Type  
Turnkey

Show Date

Terms  
Due on Receipt

Customer P.O.

Ship VIA  
CUSTOrder Number  
0015773

Item Description	Ordered	Shot Count	Ext Amount
6" Shell Module D 9 Shells	3	27	1,179.00
Blue to Red Ghost Peony	1	1	69.00
Total 6 INCH	11	91	
<b>8 INCH</b>			
8" Shell Module A 4 Shells	1	4	345.00
8" Shell Module B 4 Shells	2	8	690.00
8" Shell Module C 4 Shells	2	8	690.00
8 Angle Bro Crown to Strobe	1	1	98.00
Blue Chrys	1	1	91.00
Red Chrys	1	1	91.00
White Chrys	1	1	91.00
Color Special Strobe	2	2	196.00
Fire Deity>Red Strbe w/Red SP	1	1	98.00
Total 8 INCH	12	27	
<b>Aerial Shells</b>	<b>74</b>	<b>791</b>	
<b>Cakes</b>			
<b>36 SHOT</b>			
36 Shot 2.5" Mixed Color	3	108	525.00
36 Shot 2.5" R,W,B Salute	3	108	525.00
36 S 2.5" Strb Pistil FD w/SSM	3	108	525.00
36Shot 2.5" Titanium Sal QUICK	3	108	525.00
Total 36 SHOT	12	432	
<b>Cakes</b>	<b>12</b>	<b>432</b>	
<b>Equipment and Other</b>			
Lead Wire 500 Feet	3		90.00
2 Meter Electric Matches	595		476.00
<b>Custom and Other Display Items</b>			
Shooter Fee			2,490.00
Permit Fee			75.00
Insurance Fee			2,268.24
Shipping and Handling			600.00
Net Order:			24,901.24
Administrative Adjustment:			1.24-
Sales Tax:			0.00
<b>Order Total:</b>			<b>24,900.00</b>

Grand total of 1,223 shots in display.
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**Price Chopper / Kaw Valley Greenhouse - Approval Temp Structures - BOA**  
**01/21/2020**

1 message

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**David Pavlich** <dpavlich@kearney.mo.us>  
To: Jim Eldridge <jeldridge@kearney.mo.us>

Thu, Jan 16, 2020 at 11:20 AM

Jim,

Price Chopper, at [701 Watson Drive](#), has contracted with Kaw Valley Greenhouses to perform outdoor sales of garden plants in their parking lot between February 15 and June 30, 2020, (typically from mid-March through the end of June) as they have the past several years. Temporary parking lot sales are permitted as an extension of the existing business on the site.

The sales area includes two temporary structures during the sales period – a “Quonset hut” and a shade structure with metal frame and cloth top. Per Section 505.050, special approval is required for temporary structures.

The enclosed list exhibits include layout sheets and a 2018 Google earth image showing the sales area. The Board has approved the same request since 2017. There were no violations or complaints received last year.

City business/occupation license (2020 license already issued), building permit, and fire district permit are also required. Staff recommends approval of the temporary structures, as requested, from February 15 through June 30, 2020.

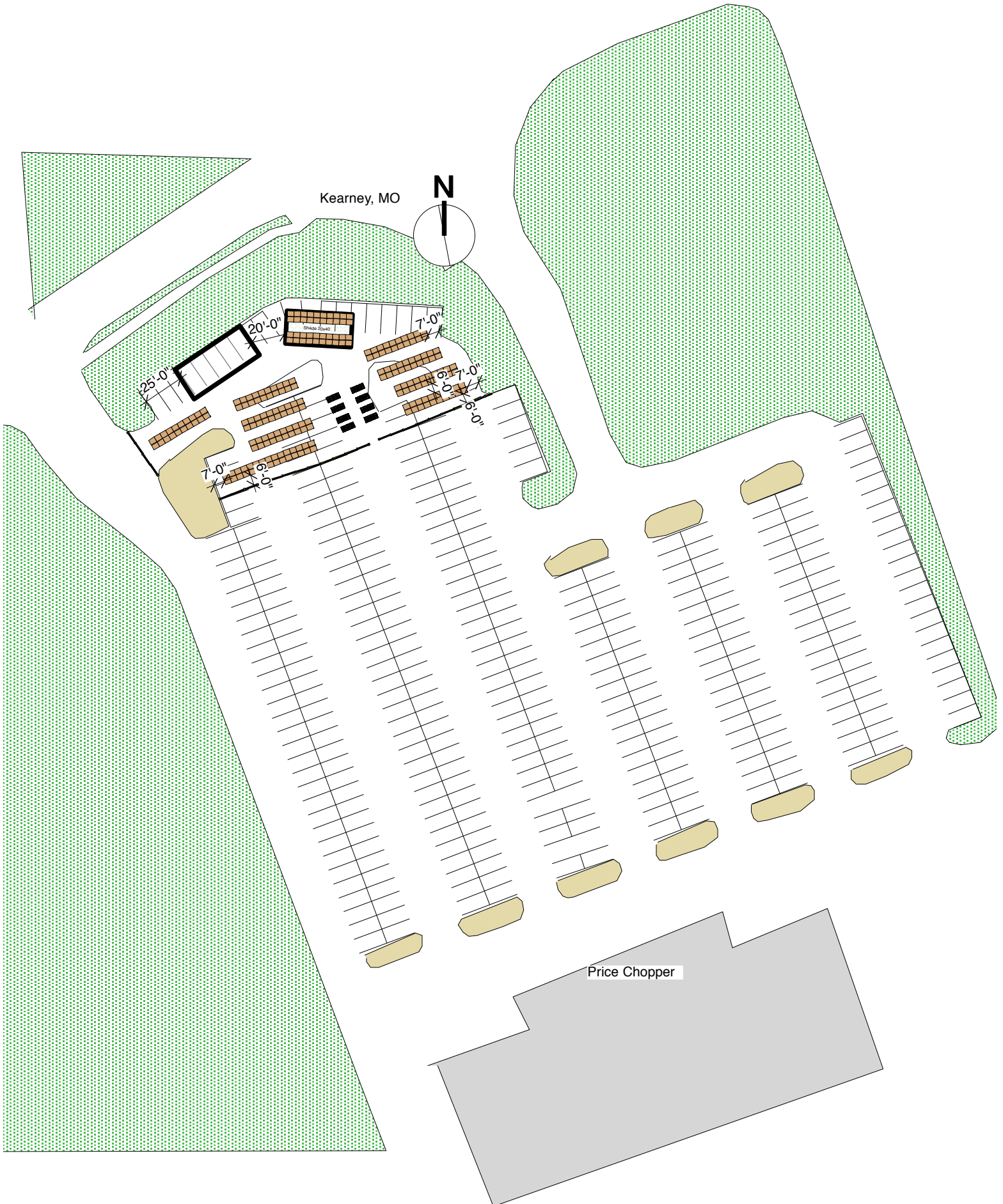
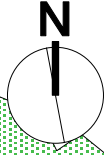
—  
David Pavlich  
Community Development Director  
[City of Kearney, Missouri](#)  
[100 East Washington](#)  
[Kearney MO 64060](#)  
phone: 816-903-4731

[www.ci.kearney.mo.us](http://www.ci.kearney.mo.us)

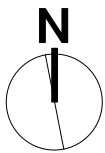
**kaw valley greenhouse exhibits.pdf**

245K

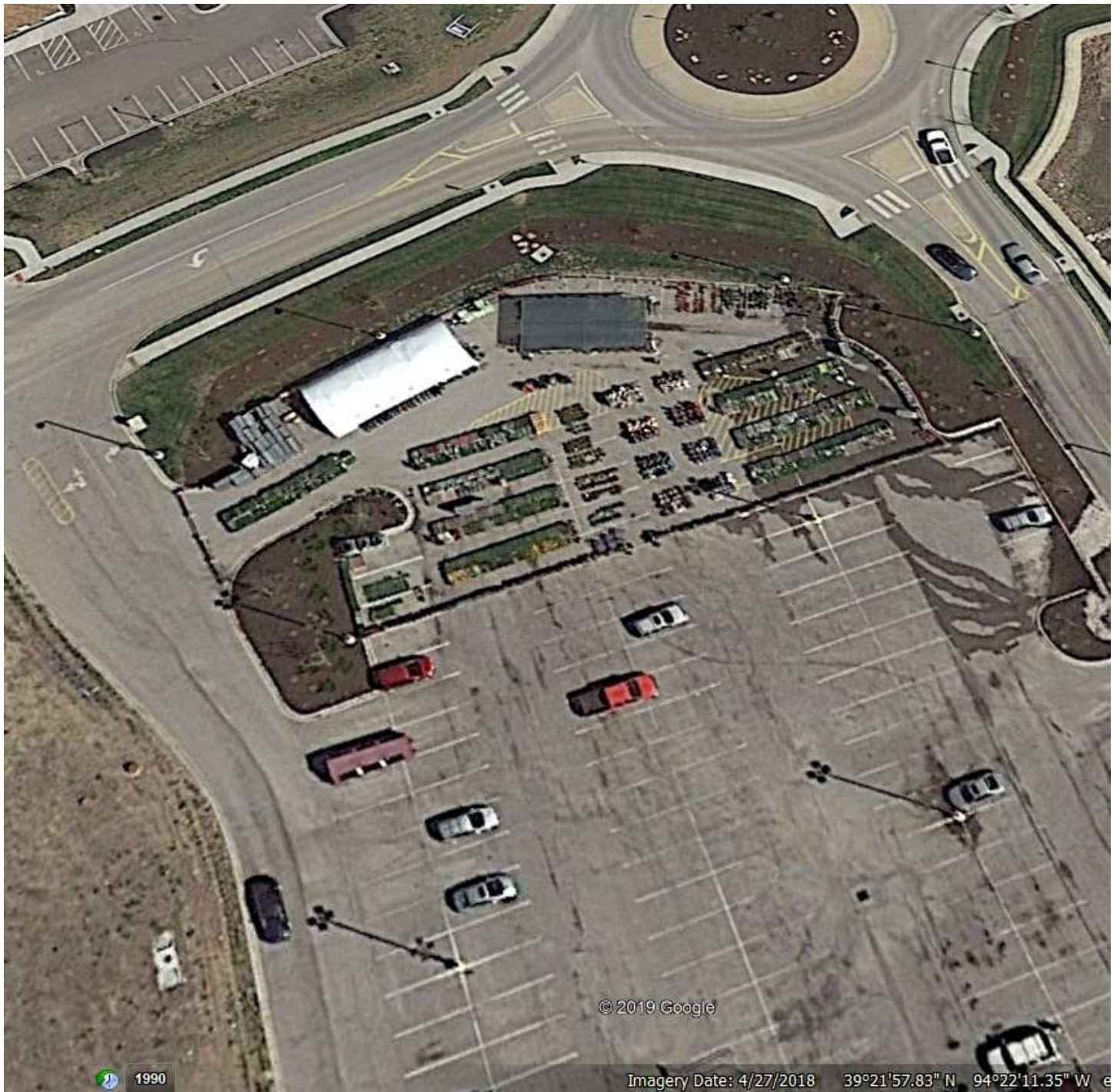
Kearney, MO



Kearney, MO  
701 Watson Dr







© 2019 Google



1990

Imagery Date: 4/27/2018 39°21'57.83" N 94°22'11.35" W e

# Kearney Fire & Rescue Protection District

P.O. Box 341 • 201 E. Sixth Street • Kearney, MO 64060 • Ph. 816-628-4122 • FAX 816-628-5696

Permit Fee \$150.00

Permit # 20-01

## SPECIAL USE <sup>90</sup>~~30~~ DAY PERMIT

Date: 1-6-2020 County Clay State MO

### Owner and Contact Information:

Kaw Valley Greenhouses, Inc. 360 Zeandale Rd Manhattan, KS 66502  
Megan Pickford 785-716-8585 or 785-472-4727 megan@kawvalleygreenhouses.com

### Operator (Name & Contact Information):

Same

Location: 701 Watson Dr. Price Chopper

Property Owner (Name & Contact Information): Price chopper

Kylie Stock 913-749-1568

All tents and temporary structures must comply with the 2012 International Fire Code and all applicable NFPA standards.

Approved by:

Jeff Fort  
Signature

Fire Marshal  
Title

Jeff Fort  
Printed Name

Date Approved: 1-6-2020

JE  
check #  
11681

RECEIVED

JAN - 6 PAID

Kearney Fire and Rescue  
Protection District

**Police Dept Quote/Final Layouts**

1 message

**Kim Nee** <knee@interscape.biz>

Tue, Jan 21, 2020 at 8:31 AM

To: Jim Eldridge &lt;jeldridge@kearneymo.us&gt;

Cc: Lauren Cunningham &lt;LCunningham@wskfarch.com&gt;, Sara DiMaggio &lt;sdimaggio@interscape.biz&gt;

Jim – attached please find the worksheet for the complete furniture project at the Police Dept. This worksheet format is easiest to review and revise. Then I push the button to format the final formal Proposal for your sign off and deposit info.

Lead time is 4 to 6 weeks. Can be pushed up if required. Product would ship to our installers in KC and stay there until installation is scheduled. The install date is an agreed upon date for all parties.

Line 73 – shows total of everything except add ons.

Line 76 – shows the 3 product ad ons.

Line 80 – grand total of all.

The add ons were suggested as product that could be considered for this budget or later. The drawings do not show seating or keyboard trays. In project quote are 2 taskchairs and 2 guest side chairs for office. For consideration now or later – labeled add on's are 6 taskchairs and 9 keyboards trays.

Please let me know if you would like to review in person or phone.. or e mail. Happy to answer any questions or discuss any changes you might like to see.

Appreciate this opportunity to be involved in your town business and work with you all.  
Thanks

Glass Office Walls/Installation	\$15,336.56
8 Work Stations and Evidence Work Space	\$ 25,982.82
<b>Total Proposal Based on Omnia Cooperative Purchasing Contract</b>	<b>\$41,319.38</b>

**Kim Nee – Sales Consultant****A Woman Owned Company**

INTERIOR LANDSCAPES | Commercial Furniture

2121 Central Street, Suite 144

Kansas City, Missouri 64108

www.InterScape.Biz

knee@interscape.biz

cell 913.558.5050 | main 816.842.2120 | fax 816.842.2129

Budget Amendment Increasing  
Squad Room Project by \$20,00001/30/2020 15:20 | City of Kearney  
8067jeld | BUDGET AMENDMENTS JOURNAL ENTRY PROOF| P 1  
| bgament

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION								
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2020	11	2006 02/03/2020	jim	squad rm	BUA Squad Rm	1	3			
1	10211	54270		Police Dept Exp	Basement Squad Room		100,000.00	20,000.00	120,000.00	
	010-200-011-54270				Increase Squad Room Bud \$20k	02/03/2020				
** JOURNAL TOTAL								20,000.00		Z



Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
1		TRW	TwayDesign	Trendway Design Project Number and Status	OFFICE	1	\$ 0.00	\$ 0.00
	✓		.1 TOR 26 Yes TOR	Design Project Number 19-28884_R4 Sherri Morin (smorin@trendway.com) Web Review Complete 12/20/2019				
2		TRW	CRK	CORE REMOVAL KEY	OFFICE	1	\$ 1.58	\$ 1.58
3		TRW	TLS60	SLIM PROFILE TASK LIGHT, FITS 60" WIDE	OFFICE	1	\$ 133.03	\$ 133.03
	✓		.PA .SP .PL	PLATINUM STANDARD STANDARD PRISMATIC LENS				
4		TRW	CU72	CABINET UNIT - PAINTED FRONT, 72W	OFFICE	1	\$ 808.82	\$ 808.82
	✓		.G1L .KDG .T4 .PA .AN .QY .PK KA	GRD 1 GUILFORD PURSUIT CEMENT PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM NO ACCENT STRIP QUARTERBACK (MATCHES TRIM) PACK - SILVER LOCK PACK KEY ALIKE (MUST ORDER 2 PLCAK)				
5		TRW	PLCAK.110	PACK LOCK CORE & KEYS, S110 KEY NUMBER	OFFICE	4	\$ 5.53	\$ 22.12
6		TRW	PSP1212	PACK WORKSURFACE SUPPORTING PEDESTAL, 12"/12"	OFFICE	1	\$ 240.00	\$ 240.00
	✓		.MM .T4 .PA .T	MOD2 APPLIED PULL PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM KEY ALIKE (MUST ORDER PLCAK)				
7		TRW	PSP6612	PACK WORKSURFACE SUPPORTING PEDESTAL, 6"/6"/12"	OFFICE	1	\$ 245.13	\$ 245.13
	✓		.MM .T4 .PA T	MOD2 APPLIED PULL PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM KEY ALIKE (MUST ORDER PLCAK)				
8		TRW	RAKH	RETURN ATTACHMENT KIT, HALF MODESTY	OFFICE	1	\$ 21.71	\$ 21.71
	✓		PA	PLATINUM				
9		TRW	SR2442.H.P.GY	STANDARD RETURN, H-MOD, EP, W/GROM, 24DX42W	OFFICE	1	\$ 241.58	\$ 241.58
	✓		.PA .1 .GR1L .1 .J9E .EJ .1 .GR1L .1 .J9E .EJ .PA	PLATINUM TOP HIGH PRESSURE LAMINATES COLOR GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL WHITE TWILL BASE HIGH PRESSURE LAMINATES COLOR GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL WHITE TWILL PLATINUM				

Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
10		TRW	SD3072.F.P.P.G Y	STND DESK, F-MOD, EP/EP, W/ GMT, 30DX72W	OFFICE	1	\$ 492.63	\$ 492.63
	✓		.PA .1 .GR1L .1 .J9E .EJ .1 .GR1L .1 .J9E .EJ .PA	PLATINUM TOP HIGH PRESSURE LAMINATES COLOR GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL WHITE TWILL BASE HIGH PRESSURE LAMINATES COLOR GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL WHITE TWILL PLATINUM				
11		BUZZ	JEM10+3GR	JEM10+3GR	OFFICE	2	\$ 302.63	\$ 605.26
	?		Turner Grade 1 6009 Chinchilla	WITH BLACK ARMS Grade 1 - Turner Vinyl 6009 Chinchilla BLACK Arms GRAY Frame				
12		EGO	e-EXEC-MT	E CENTRIC EXECUTIVE TASKCHAIR	OPEN AREA	2	\$ 760.53	\$ 1,521.06
	?			MULTI TILT SERIES GRADE 1 PUNCHCARD-ABYSS 1313  NO BACK LUMBAR NO HEADREST TCL ARMS - UP AND DOWN , IN AND OUT PLUS SIZE 24CPS SEAT STANDARD NYLON CASTERS				
13	✓	TRW	BFH	BASE FEED, 4-CIRCUIT, HARDWIRE, 72"L	Systems	2	\$ 75.00	\$ 150.00
14	✓	TRW	CCND66B	90 DEGREE COVER, 66H	Systems	2	\$ 53.29	\$ 106.58
	✓		.G1L .KDG .T4 .PA .1	GRD 1 GUILFORD PURSUIT CEMENT PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM WILL MATCH TRIM COLOR				
15	✓	TRW	CCTW66B	THREE-WAY COVER, 66H	Systems	6	\$ 50.53	\$ 303.18
	✓		.G1L .KDG .T4 .PA .1	GRD 1 GUILFORD PURSUIT CEMENT PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM WILL MATCH TRIM COLOR				
16	✓	TRW	CHS4WTC	FOUR-WAY TOP CAP	Systems	1	\$ 13.82	\$ 13.82
	✓		.T4 .PA	PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM				
17	✓	TRW	CM554	COM MODULE, 1 RJ11 & 1 RJ45, BLACK W/BLACK FACEPLATE	Systems	8	\$ 44.21	\$ 353.68
18	✓	TRW	FES30	FULL END SHELF 30W	Systems	2	\$ 104.21	\$ 208.42
	✓		.T4 .PA .AN .QY	PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM NO ACCENT STRIP QUARTERBACK (MATCHES TRIM)				

Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
19		TRW	FES36	FULL END SHELF 36W	Systems	1	\$ 108.55	\$ 108.55
	✓		.T4 .PA .AN .QY	PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM NO ACCENT STRIP QUARTERBACK (MATCHES TRIM)				
20		TRW	FES42	FULL END SHELF 42W	Systems	2	\$ 110.53	\$ 221.06
	✓		.T4 .PA .AN .QY	PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM NO ACCENT STRIP QUARTERBACK (MATCHES TRIM)				
21		TRW	FSC L	FLIPPER DOOR UNIT OR SHELF GANGING CLIPS (BOX OF 6)	Systems	1	\$ 30.79	\$ 30.79
	✓		.PA	PLATINUM				
22		TRW	FSU60	FLIPPER DOOR STORAGE UNIT, 60W	Systems	8	\$ 276.32	\$ 2,210.56
	✓		.PF ~.T4 ~.PA .T4 .PA .AN .QY .PK .KA	PAINT FINISH FRONT PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM NO ACCENT STRIP QUARTERBACK (MATCHES TRIM) PACK - SILVER LOCK PACK KEY ALIKE (MUST ORDER PLCAK)				
23		TRW	PBH18	CHOICES POWERPAC BLK TO BLK HARNESS, 18" WIDE	Systems	12	\$ 35.53	\$ 426.36
	✓							
24		TRW	PBH48	CHOICES POWERPAC BLK TO BLK HARNESS, 48" WIDE	Systems	1	\$ 50.53	\$ 50.53
	✓							
25		TRW	PBH60	CHOICES POWERPAC BLK TO BLK HARNESS, 60" WIDE	Systems	1	\$ 56.05	\$ 56.05
	✓							
26		TRW	PD1	POWER DUPLEX CIRCUIT 1, (BOX OF 6)	Systems	2	\$ 63.95	\$ 127.90
	✓		.PA	PLATINUM				
27		TRW	PD2	POWER DUPLEX CIRCUIT 2, (BOX OF 6)	Systems	2	\$ 63.95	\$ 127.90
	✓		.PA	PLATINUM				
28		TRW	PD3	POWER DUPLEX CIRCUIT 3, (BOX OF 6)	Systems	2	\$ 63.95	\$ 127.90
	✓		.PA	PLATINUM				
29		TRW	PD4	POWER DUPLEX CIRCUIT 4, (BOX OF 6)	Systems	2	\$ 71.84	\$ 143.68
	✓		.PA	PLATINUM				
30		TRW	PLCAK.101	PACK LOCK CORE & KEYS, S101 KEY NUMBER	Systems	6	\$ 5.53	\$ 33.18
	✓							
31		TRW	PLCAK.102	PACK LOCK CORE & KEYS, S102 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
	✓							
32		TRW	PLCAK.103	PACK LOCK CORE & KEYS, S103 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
	✓							
33		TRW	PLCAK.104	PACK LOCK CORE & KEYS, S104 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
	✓							
34		TRW	PLCAK.105	PACK LOCK CORE & KEYS, S105 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
	✓							

Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
35	✓	TRW	PLCAK.106	PACK LOCK CORE & KEYS, S106 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
36	✓	TRW	PLCAK.107	PACK LOCK CORE & KEYS, S107 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
37	✓	TRW	PLCAK.108	PACK LOCK CORE & KEYS, S108 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
38	✓	TRW	PLCAK.109	PACK LOCK CORE & KEYS, S109 KEY NUMBER	Systems	2	\$ 5.53	\$ 11.06
39	✓	TRW	PSLAT330	PACK LATERAL FILE W/TOP 3-HIGH, 30W	Systems	6	\$ 533.68	\$ 3,202.08
	✓		.MM .T4 .PA .T	MOD2 APPLIED PULL PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM KEY ALIKE (MUST ORDER PLCAK)				
40	✓	TRW	PSMP6612	PACK MOBILE PEDESTAL, 6/6/12, 21 7/8"D	Systems	8	\$ 285.79	\$ 2,286.32
	✓		.MM .T4 .PA .T	MOD2 APPLIED PULL PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM KEY ALIKE (MUST ORDER PLCAK)				
41	✓	TRW	RTWS	SPECIAL 5/8" GAP WORKSURFACE 18"-96" WIDE	Systems	1	\$ 159.87	\$ 159.87
	✓		.24 .62 .GY .PA .GR1L .1 .J9E .1 .EJ	24" DEEP 62" WIDE GROMMET PLATINUM GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL VINYL EDGE WHITE TWILL				
42	✓	TRW	RTWS2460.GY	WORK SURFACE, RECTANGULAR W/GROMMET 24D X 60W	Systems	2	\$ 148.82	\$ 297.64
	✓		.PA .GR1L .1 .J9E .1 .EJ	PLATINUM GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL VINYL EDGE WHITE TWILL				
43	✓	TRW	RTWS3060.GY	WORK SURFACE, RECTANGULAR W/GROMMET 30D X 60W	Systems	8	\$ 172.11	\$ 1,376.88
	✓		.PA .GR1L .1 .J9E .1 .EJ	PLATINUM GRADE 1 LAMINATES LAMINATES W/MATCHING VINYL EDGE WHITE TWILL VINYL EDGE WHITE TWILL				
44	✓	TRW	TA2466B.P1	FABRIC-COVERED ACOUSTICAL PANEL, POWERED BASE, 24W X 66H	Systems	1	\$ 272.76	\$ 272.76
	✓		.1S .G1L .KDG .T4 .PA .1 .SA	GRADE 1 SAME PANEL FABRIC ALL SIDES GRD 1 GUILFORD PURSUIT CEMENT PREMIUM SMOOTH METALLIC TRIM COLORS PLATINUM WILL MATCH TRIM COLOR STANDARD ACOUSTICS				



Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
45	✓	TRW	TA2466B.S	FABRIC-COVERED ACOUSTICAL PANEL, 24W X 66H	Systems	1	\$ 229.74	\$ 229.74
			.1S	GRADE 1 SAME PANEL FABRIC ALL SIDES				
			.G1L	GRD 1 GUILFORD PURSUIT				
			.KDG	CEMENT				
			.T4	PREMIUM SMOOTH METALLIC TRIM COLORS				
			.PA	PLATINUM				
			.1	WILL MATCH TRIM COLOR				
			.SA	STANDARD ACOUSTICS				
46	✓	TRW	TA3066B.P1	FABRIC-COVERED ACOUSTICAL PANEL, POWERED BASE, 30W X 66H	Systems	13	\$ 296.84	\$ 3,858.92
			.1S	GRADE 1 SAME PANEL FABRIC ALL SIDES				
			.G1L	GRD 1 GUILFORD PURSUIT				
			.KDG	CEMENT				
			.T4	PREMIUM SMOOTH METALLIC TRIM COLORS				
			.PA	PLATINUM				
			.1	WILL MATCH TRIM COLOR				
			.SA	STANDARD ACOUSTICS				
47	✓	TRW	TA3066B.S	FABRIC-COVERED ACOUSTICAL PANEL, 30W X 66H	Systems	9	\$ 253.82	\$ 2,284.38
			.1S	GRADE 1 SAME PANEL FABRIC ALL SIDES				
			.G1L	GRD 1 GUILFORD PURSUIT				
			.KDG	CEMENT				
			.T4	PREMIUM SMOOTH METALLIC TRIM COLORS				
			.PA	PLATINUM				
			.1	WILL MATCH TRIM COLOR				
			.SA	STANDARD ACOUSTICS				
48	✓	TRW	TA3666B.P1	FABRIC-COVERED ACOUSTICAL PANEL, POWERED BASE, 36W X 66H	Systems	1	\$ 322.89	\$ 322.89
			.1S	GRADE 1 SAME PANEL FABRIC ALL SIDES				
			.G1L	GRD 1 GUILFORD PURSUIT				
			.KDG	CEMENT				
			.T4	PREMIUM SMOOTH METALLIC TRIM COLORS				
			.PA	PLATINUM				
			.1	WILL MATCH TRIM COLOR				
			.SA	STANDARD ACOUSTICS				
49	✓	TRW	TA4266B.P1	FABRIC-COVERED ACOUSTICAL PANEL, POWERED BASE, 42W X 66H	Systems	1	\$ 338.68	\$ 338.68
			.1S	GRADE 1 SAME PANEL FABRIC ALL SIDES				
			.G1L	GRD 1 GUILFORD PURSUIT				
			.KDG	CEMENT				
			.T4	PREMIUM SMOOTH METALLIC TRIM COLORS				
			.PA	PLATINUM				
			.1	WILL MATCH TRIM COLOR				
			.SA	STANDARD ACOUSTICS				
50	✓	TRW	TA4266B.S	FABRIC-COVERED ACOUSTICAL PANEL, 42W X 66H	Systems	1	\$ 295.66	\$ 295.66
			.1S	GRADE 1 SAME PANEL FABRIC ALL SIDES				
			.G1L	GRD 1 GUILFORD PURSUIT				
			.KDG	CEMENT				
			.T4	PREMIUM SMOOTH METALLIC TRIM COLORS				
			.PA	PLATINUM				
			.1	WILL MATCH TRIM COLOR				
			.SA	STANDARD ACOUSTICS				
51	✓	TRW	TLS30	SLIM PROFILE TASK LIGHT, FITS 30" - 60" WIDE	Systems	3	\$ 98.68	\$ 296.04
			.PA	PLATINUM				
			.SP	STANDARD				
			.PL	STANDARD PRISMATIC LENS				

Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
52	✓	TRW	TLS42	SLIM PROFILE TASK LIGHT, FITS 42" - 60" WIDE	Systems	2	\$ 114.47	\$ 228.94
53	✓	TRW	TLS60	SLIM PROFILE TASK LIGHT, FITS 60" WIDE	Systems	8	\$ 133.03	\$ 1,064.24
54	✓	TRW	VWC3	WIRE MANAGER VERTICAL (PACKAGE OF 3)	Systems	5	\$ 10.26	\$ 51.30
55	✓	TRW	WSBKP	CHOICES WORKSURFACE SUPPORT BRACKET, PAIR	Systems	19	\$ 10.26	\$ 194.94
sub				<b>Subtotal</b>				<b>\$ 25,982.82</b>
56	✓	TAP	SP	Sound Packing	Wall	24	\$ 12.46	\$ 299.04
57	✓	TAP	TCHOOK15	Caddy Clips, Recessed Grid, 1.5'	Wall	14	\$ 3.12	\$ 43.68
58	✓	TAP	TCS	Straight Crown, 12'	Wall	2	\$ 78.41	\$ 156.82
59	✓	TAP	TFP	Floor Plate, 12'	Wall	2	\$ 39.99	\$ 79.98
60	✓	TAP	TSB	Straight Base Trim, 12' Length	Wall	4	\$ 28.04	\$ 112.16
61	✓	TAP	TWC09	Wall Channel Condition Kit, 9' and less	Wall	2	\$ 83.60	\$ 167.20
62	✓	TAP	TWGBLOCK14	Ceiling Grid Block, Tile Recess 1", 2 3/4" x 1/4", (J) Stucco finish	Wall	14	\$ 2.60	\$ 36.40
63	✓	TAP	WCSC09	Corner Condition, Standard, 9' and less	Wall	2	\$ 100.73	\$ 201.46
			.102 .0 .G1L .KDG .T4 .PA .T1 .PA	102 inches none Grd 1 Guilford Pursuit Cement Premium Smooth Metallic Trim Colors Platinum Smooth Trim Colors Platinum				

Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
64		TAP	WCSS09	Straight Condition, Standard, 9' and less	Wall	6	\$ 86.19	\$ 517.14
			.102	102 inches				
			.0	none				
			.1S	Grade 0/1 Same Fabric All Sides				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.1	Punchouts				
			.CN	No Punchout				
			.CN	No Punchout				
			.1	Mounting Kit				
			.NK1	No Kit				
			.NK2	No Kit				
			~.T1	Smooth Trim Colors				
			~.PA	Platinum				
65		TAP	WDSLR4809	48" cntrline 34 3/4" clear opening Sliding Door Section, Right Hand, 8'1/4"h to 9'h	Wall	1	\$ 3,034.38	\$ 3,034.38
			.102	102 inches				
			.0	none				
			.FF	Panel Fabric Side/Panel Fabric Side				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.TG	Glass				
			.G1Z	TW .25 Tempered Door Glass Option				
			.T2A	Clear Tempered Glass				
			.7H	7 Foot 0 Inch Door				
			.FD	Flush Door				
			.L	High Pressure Laminates				
			.GR1L	Grade 1 Laminates				
			.8	Wood Grain Laminates				
			.J99	Walnut				
			.18L	18" Post Pull (12"c-c) w/Lock (non-SFIC)				
			.RK	Random				
			.T4	Premium Smooth Metallic Trim Colors				
			.PA	Platinum				
			.T1	Smooth Trim Colors				
			.PA	Platinum				
66		TAP	WPF0609	Filler Panel, 6" centerline width	Wall	2	\$ 107.49	\$ 214.98
			.102	102 inches				
			.0	none				
			.1	Grd 0/1 Highest of Diff. Panel Fabrics				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.T4	Premium Smooth Metallic Trim Colors				
			.PA	Platinum				
67		TAP	WPGH3609	Glazed Panel, Hi Lite, 36" centerline width	Wall	4	\$ 720.69	\$ 2,882.76
			.36	36 inches				
			.0	none				
			.102	102 inches				
			.0	none				
			.1	Grd 0/1 Highest of Diff. Panel Fabrics				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.7H	7 Foot 0 Inch Door				
			.G2	TW .25 Tempered Glass Option				
			.T03	Tempered Glass				
			.T4	Premium Smooth Metallic Trim Colors				
			.PA	Platinum				
			.P0	No Opening				

Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
68		TAP	WPGH4809	Glazed Panel, Hi Lite, 48" centerline width	Wall	1	\$ 954.35	\$ 954.35
			.38	38 inches				
			.6	plus 3/4 Inch				
			.102	102 inches				
			.0	none				
			.1	Grd 0/1 Highest of Diff. Panel Fabrics				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.7H	7 Foot 0 Inch Door				
			.G2	TW .25 Tempered Glass Option				
			.T03	Tempered Glass				
			.T4	Premium Smooth Metallic Trim Colors				
			.PA	Platinum				
			P0	No Opening				
69		TAP	WPGH4809	Glazed Panel, Hi Lite, 48" centerline width	Wall	1	\$ 954.35	\$ 954.35
			.43	43 inches				
			.1	plus 1/8 Inch				
			.102	102 inches				
			.0	none				
			.1	Grd 0/1 Highest of Diff. Panel Fabrics				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.G1L	Grd 1 Guilford Pursuit				
			.KDG	Cement				
			.7H	7 Foot 0 Inch Door				
			.G2	TW .25 Tempered Glass Option				
			.T03	Tempered Glass				
			.T4	Premium Smooth Metallic Trim Colors				
			.PA	Platinum				
			P0	No Opening				
70		TAP	TwayDesign	Trendway Design Project Number and Status	Wall	1	\$ 0.00	\$ 0.00
			.1	Design Project Number				
			TOR	19-28852 R1				
			.4	Christa Forbes (cforbes@trendway.com)				
			.Yes	Web Review Complete				
			TOR	12/20/19				
71		TAP	TCUSTINST	Trendwall Customer Instruction Pack	Wall	1	\$ 0.00	\$ 0.00
			.WO	Without Print				
			PA	Platinum (use for EC trim)				
72		TAP	GSCCENTRAL	Glass Surcharge; Central-applies to orders containing less than 10pcs of Trendway supplied glass	Wall	1	\$ 243.00	\$ 243.00
73		EGO	e-EXEC-MT	E CENTRIC EXECUTIVE TASKCHAIR	WALL OFFICE	1	\$ 760.53	\$ 760.53
				MULTI TILT SERIES				
				GRADE 1				
				PUNCHCARD-ABYSS 1313				
				NO BACK LUMBAR				
				NO HEADREST				
				TCL ARMS - UP AND DOWN , IN AND OUT				
				PLUS SIZE 24CPS SEAT				
				STANDARD NYLON CASTERS				
74		PSP	MISC	INSTALLATION/DELIVERY	MISC	1	\$ 4,678.33	\$ 4,678.33
sub				Subtotal				\$ 15,336.56

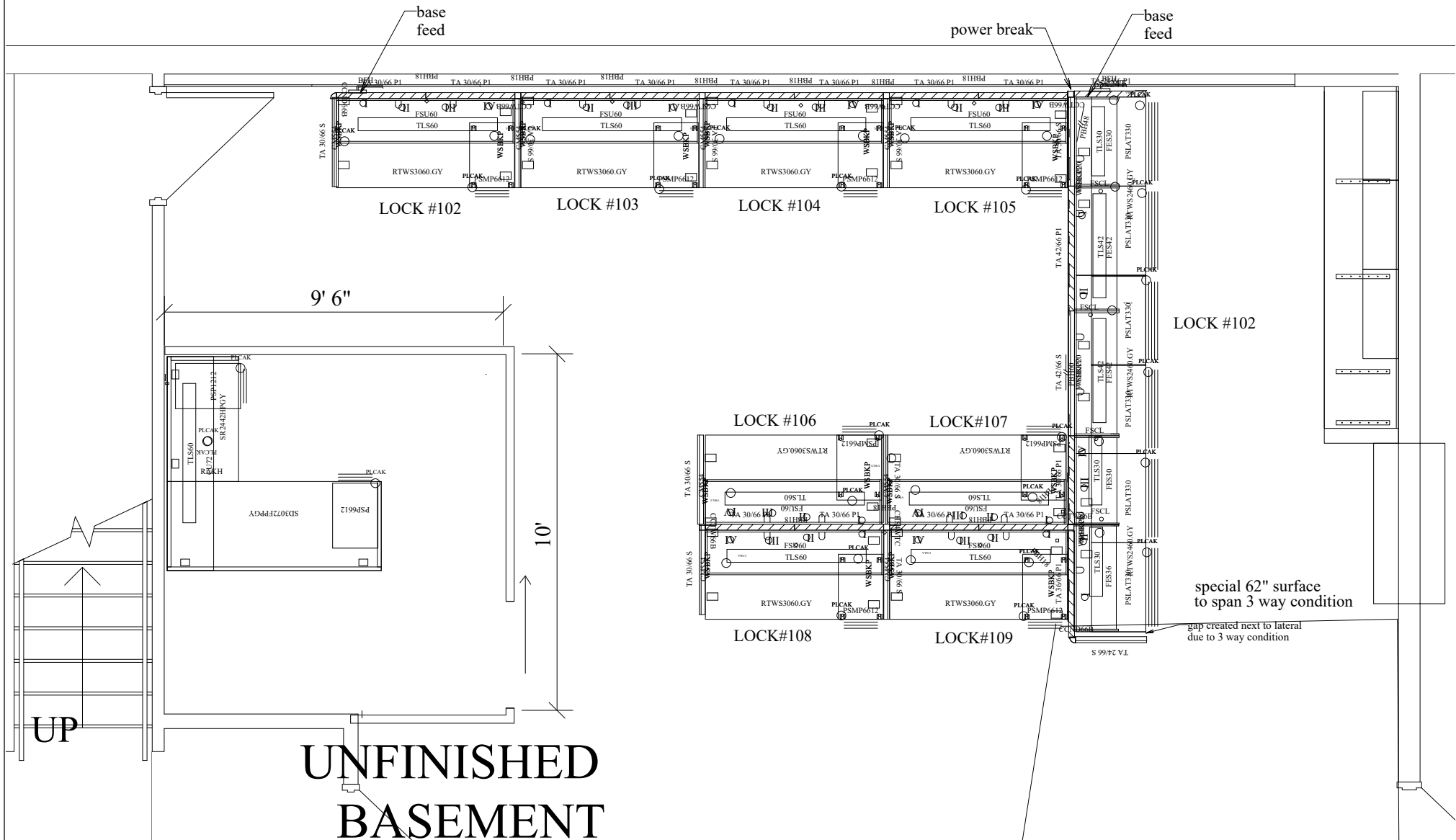
Item	Color	Mfg	Part Number	Part Description	Tag	Qty	Sell	Ext Sell
75		TAP	SPA	ARC 28812-0	MISC	1	\$ 0.00	\$ 0.00
76		TRW	SPA	SYSTEMS 28908-0	MISC	1	\$ 0.00	\$ 0.00
77		ILS*	MISC	CONTRACT Omnia R142215	MISC	1	\$ 0.00	\$ 0.00
sub				Subtotal				\$ 0.00
				Grand Total				\$ 41,319.38

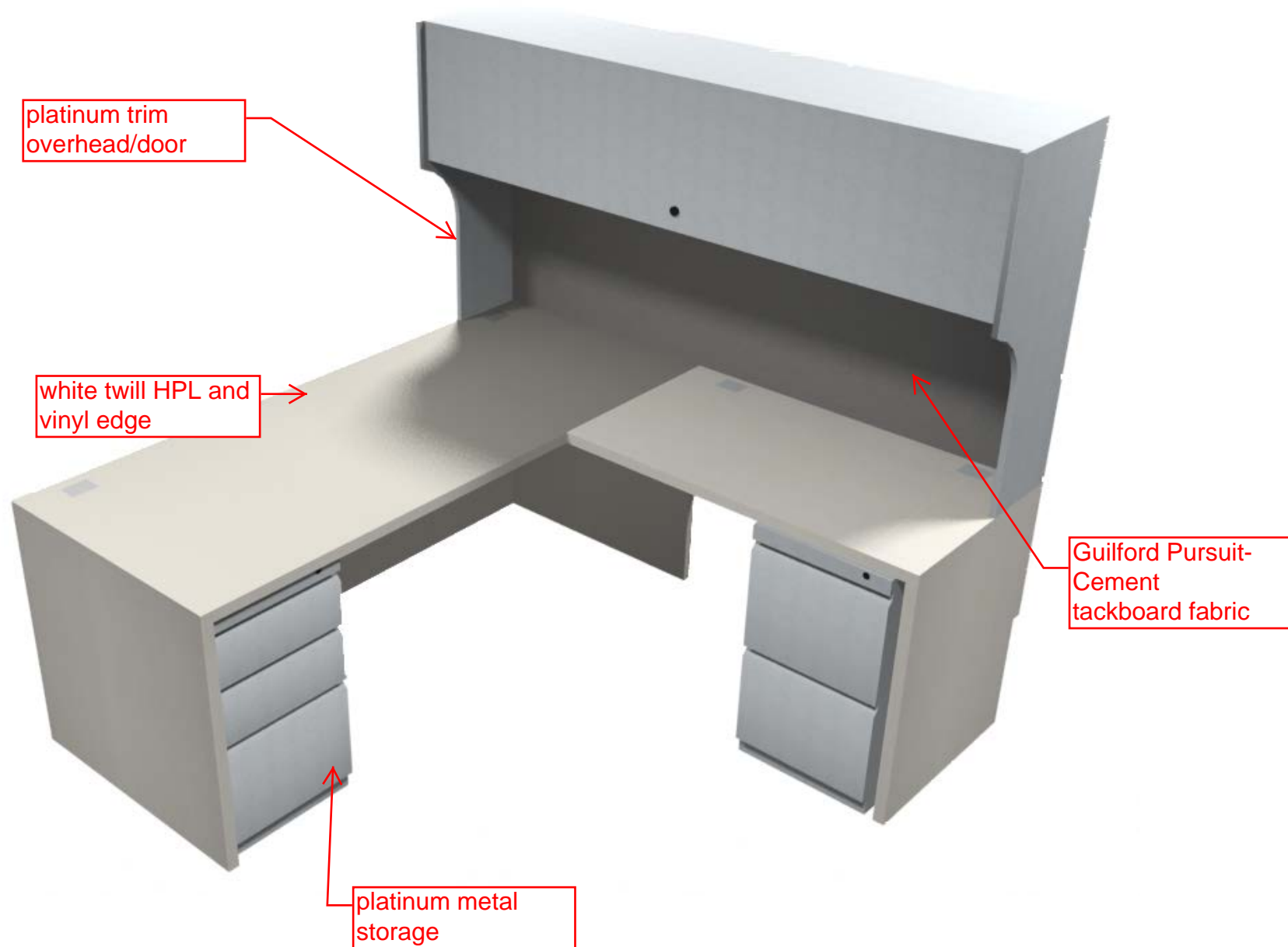
## Kearney PD

Scale: Not to scale

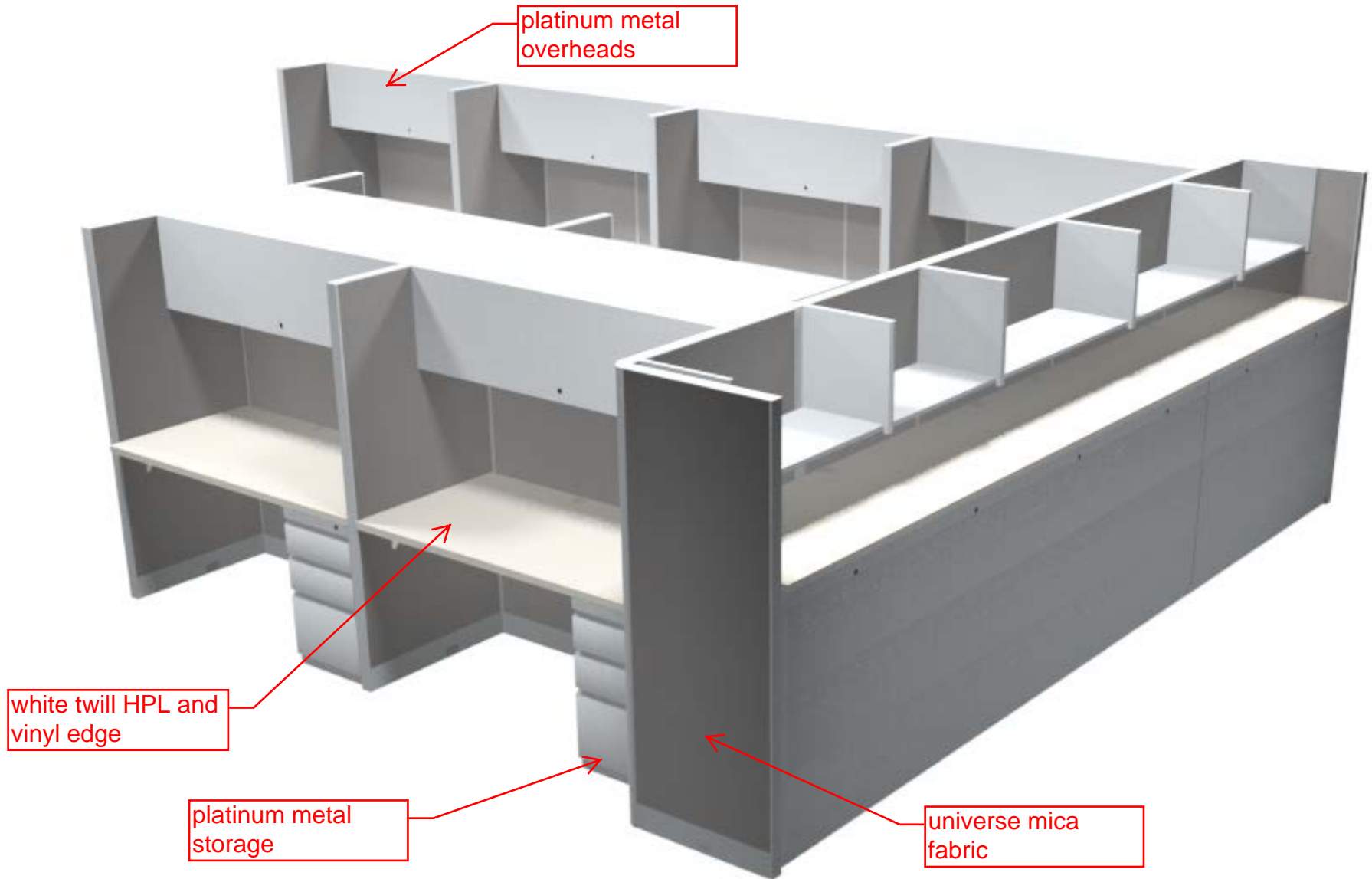
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12/20/2019



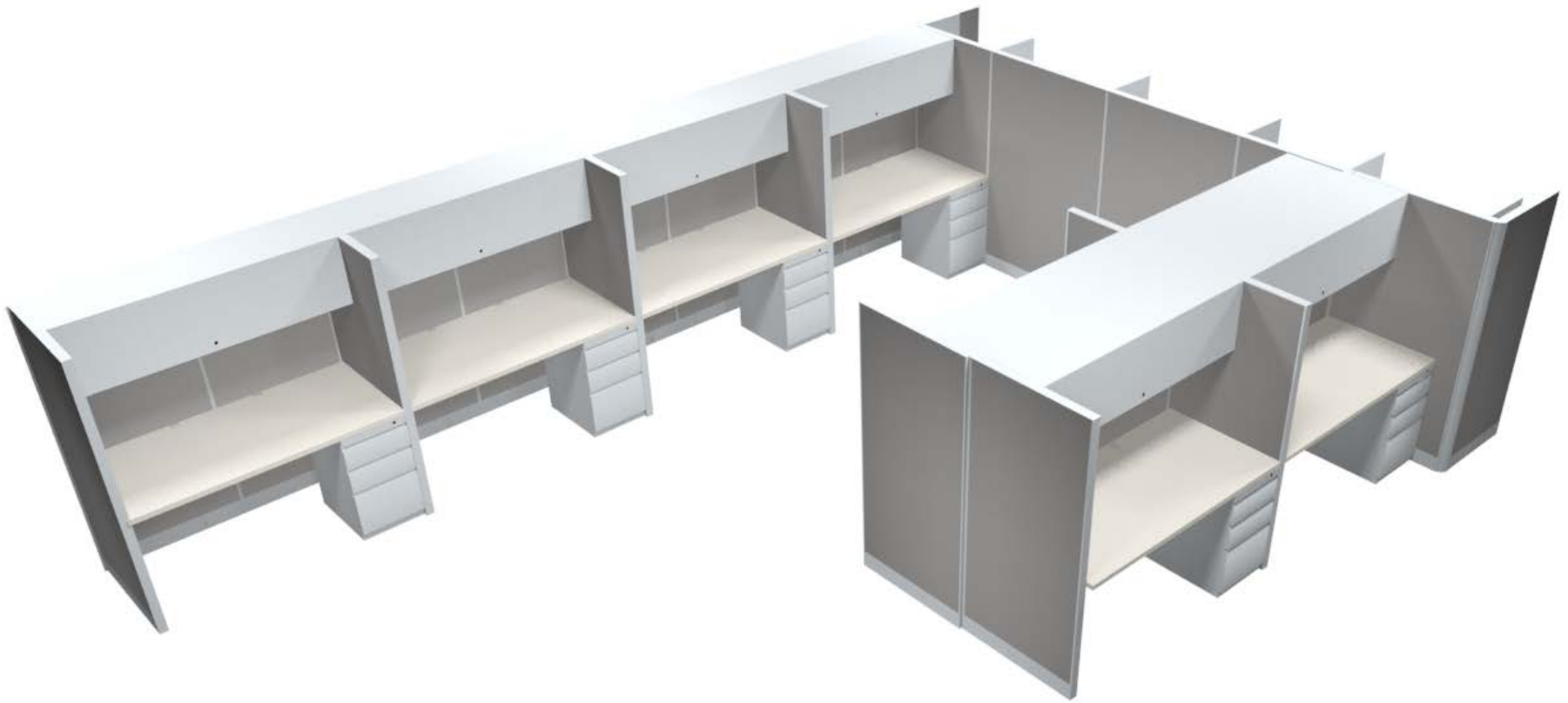


Kearney PD-Office



Kearney PD-Stations





Kearney PD-Office



4A

Kearney Police Department

725 West MO-92 Highway  
PO Box 773  
Kearney, MO 64060  
816-828-3925 Fax: 816-828-4218Kearney Police  
Department**Fax**

To: Jim From: Tom  
Fax: \_\_\_\_\_ Pages: 1 Cover Plus ( )  
Date: 01-16-2020  
Attn: \_\_\_\_\_

SUBJECT:

Axon

Body Camis

Confidentially Note

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4A

Q-242307-43846.857RL

Issued: 01/16/2020

Quote Expiration: 01/31/2020

Account Number: 113045

Payment Terms: Net 30

Delivery Method: Fedex - Ground



**Axon Enterprise, Inc.**  
17800 N 85th St  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**SHIP TO**

Joe Kantola  
Kearney Police Dept. - MO  
725 West MO 92 Hwy  
Kearney, MO 64060  
US

**BILL TO**

Kearney Police Dept. - MO  
P.O. BOX 773  
Kearney, MO 64060  
US

**SALES REPRESENTATIVE**

Robert Lola

Phone:

Email: rlola@axon.com

Fax:

**PRIMARY CONTACT**

Joe Kantola

Phone: (816) 628-3925

Email: jkantola@kearneymo.us

**Group1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
74004	AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, BLK	10	699.00	699.00	6,990.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	10	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	10	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	10	0.00	0.00	0.00
73081	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER, INT KIT	10	0.00	0.00	0.00
Subtotal					6,990.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					6,990.00
<b>Grand Total</b>					<b>6,990.00</b>

Vndr \_\_\_\_\_ FD 10 Inv 20-01-16  
 Due Date 01-21-2020 Total 6,990.00  
 Comment 10 Axon Body Cam &  
 ORG \_\_\_\_\_ OBJ \_\_\_\_\_ AMT \_\_\_\_\_  
 10211 54100 6,990.00  
 Ck# \_\_\_\_\_ Date Paid \_\_\_\_\_ OK TRC

STATE OF MO - # CT 200012002

Q-242307-43846.857RL

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Thomas R. Carey

Date:

01-16-2020

Name (Print):

THOMAS R. CAREY

Title:

Chief of PolicePO# (Or write  
N/A):5795

Please sign and email to Robert Lola at [rlola@axon.com](mailto:rlola@axon.com) or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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#### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

Q-242307-43846.857RL

# The City of KEARNEY

100 E. Washington • P.O. Box 797  
Kearney, Missouri 64060  
816-628-4142 • Fax 628-4543

# Purchase Order

5795

**This Order Number Must Appear  
On All Packages, Invoices  
And Shipping Papers.**

VENDOR

Axon

8  
M  
1  
F  
T  
C

DATE 01-16-20		SHIPMENT REQUIRED		SHIP VIA		TERMS		F.O.B.	
QUANTITY		PLEASE ENTER OUR ORDER FOR MERCHANDISE LISTED BELOW:							
ORDERED	REC'D	STOCK NUMBER		DESCRIPTION			UNIT PRICE	TOTAL	
10		AXON		BODY CAMERA			699.00	6,990.00	00
		* STATE OF MISSOURI -							
		COOPERATIVE PROCUREMENT							
		CONTRACT # CT 200012002							
		PUBLIC SAFETY VIDEO SYSTEMS							
SPECIAL INSTRUCTIONS					AUTHORIZED BY		6,990.00		
Notify us immediately if you are unable to ship complete order by date required.					CITY ADMINISTRATOR		CITY CLERK		

(FAX)



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

Q-242262-43846.752SS

Issued: 01/16/2020

Quote Expiration: 01/17/2020

Account Number: 113045

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**SHIP TO**

Joe Kantola  
Kearney Police Dept. - MO  
725 West MO 92 Hwy  
Kearney, MO 64060  
US

**BILL TO**

Kearney Police Dept. - MO  
P.O. BOX 773  
Kearney, MO 64060  
US

**SALES REPRESENTATIVE**

Stephanie Sapp  
Phone: 4805357144  
Email: ssapp@axon.com  
Fax:

**PRIMARY CONTACT**

Joe Kantola  
Phone: (816) 628-3925  
Email: jkantola@kearney.mo.us

**Net 30**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
11002	BLACK X26P CEW, HANDLE	7	1,065.00	1,065.00	7,455.00
				Subtotal	7,455.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	7,455.00
				Grand Total	7,455.00

Vndr FD 10 Inv 2000116  
Due Date 01-21-2020 Total 7455.00  
Comment PURCHASE 7 X26P  
STARS -  
ORG 1021 OBJ 54100 AMT 7455.00  
Ckt# 2 Date Paid OK TRC

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Thomas R. Carey

Date:

01-16-2020

Name (Print):

THOMAS R. CAREY

Title:

Chief of PolicePO# (Or write  
N/A):5794

Please sign and email to Stephanie Sapp at [ssapp@axon.com](mailto:ssapp@axon.com) or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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***Axon Internal Use Only***		
		SFDC Contract#:
		Order Type:
		RMA#:
		Address Used:
		SO#:
Review 1	Review 2	
Comments:		





17200 N 85TH STREET  
SCOTTSDALE, ARIZONA 85258

AXON.COM

1/4/2019

**To: United States state, local and municipal law enforcement agencies**

**Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons**

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MI, MN, ~~MO~~, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

### **TASER CEW Descriptions**

#### **TASER 7 CEW**

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

#### **X2 CEW**

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting



Kearney Police Department

725 West MO-62 Highway  
PO Box 273  
Kearney, MO 64040  
816-828-3925 Fax: 816-828-4218Kearney Police  
Department**Fax**

To:

JIM

From:

Tom

Fax:

Pages: 1 Cover Plus ( )

Date:

1-16-20

Attn:

SUBJECT:

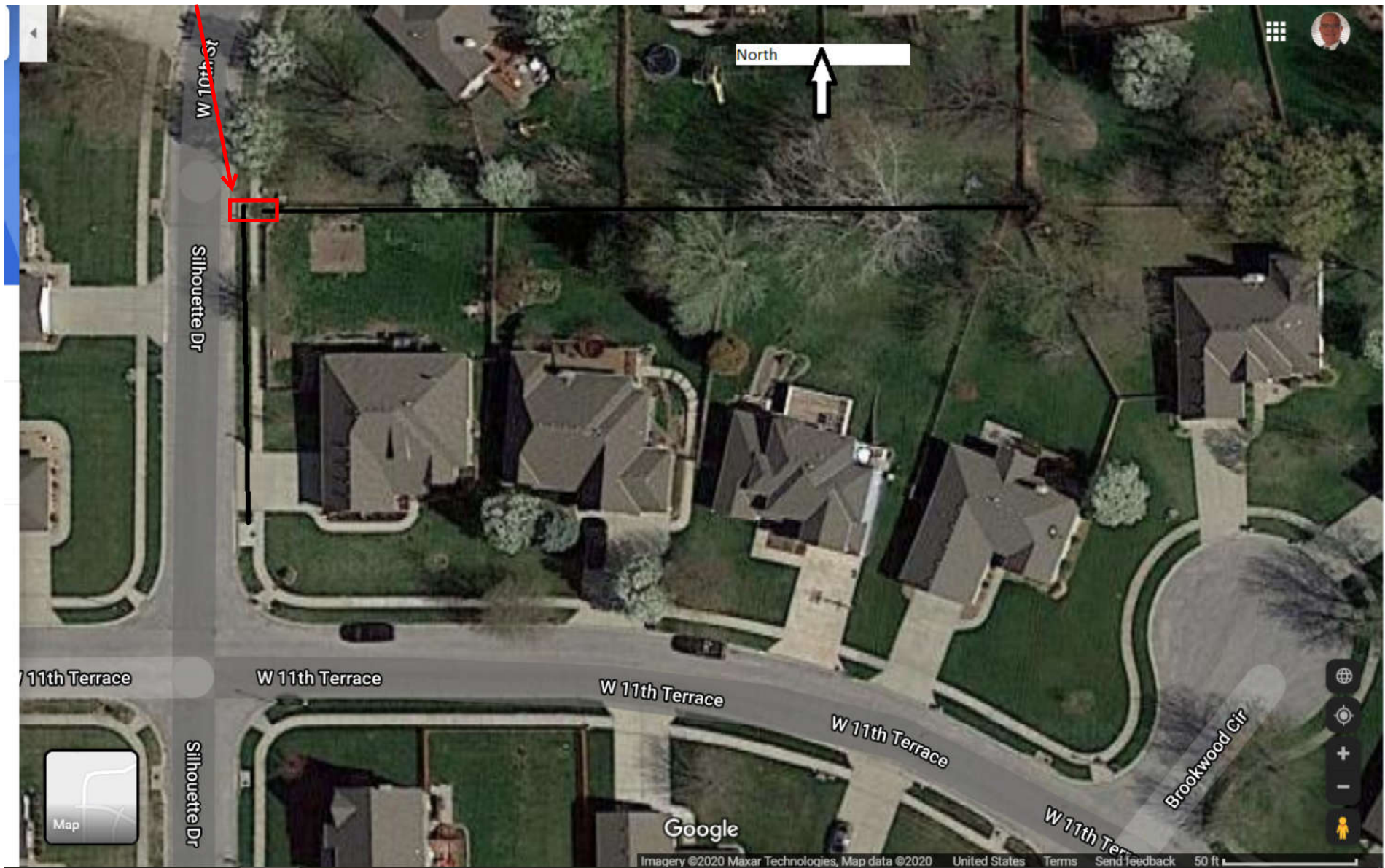
TASER ORDER  
FOR ARENDAWORKING ON BODY CAM  
ORDER NOW.Confidentially Note

The information contained in this facsimile message is legally privileged and confidential information intended for the use of the individual or the entity named above. If the reader of this message is not the intended recipient you are hereby notified that any dissemination, distribution or copy of this facsimile is strictly prohibited. If you have received this facsimile in error please immediately notify us by telephone. Thank you.

TOM

Shadowbrook 54" Storm Pipe (black lines below)

15' concrete liner repair



KEARNEY

Donnie Smith <dsmith@kearneymo.us>

---

(no subject)

1 message

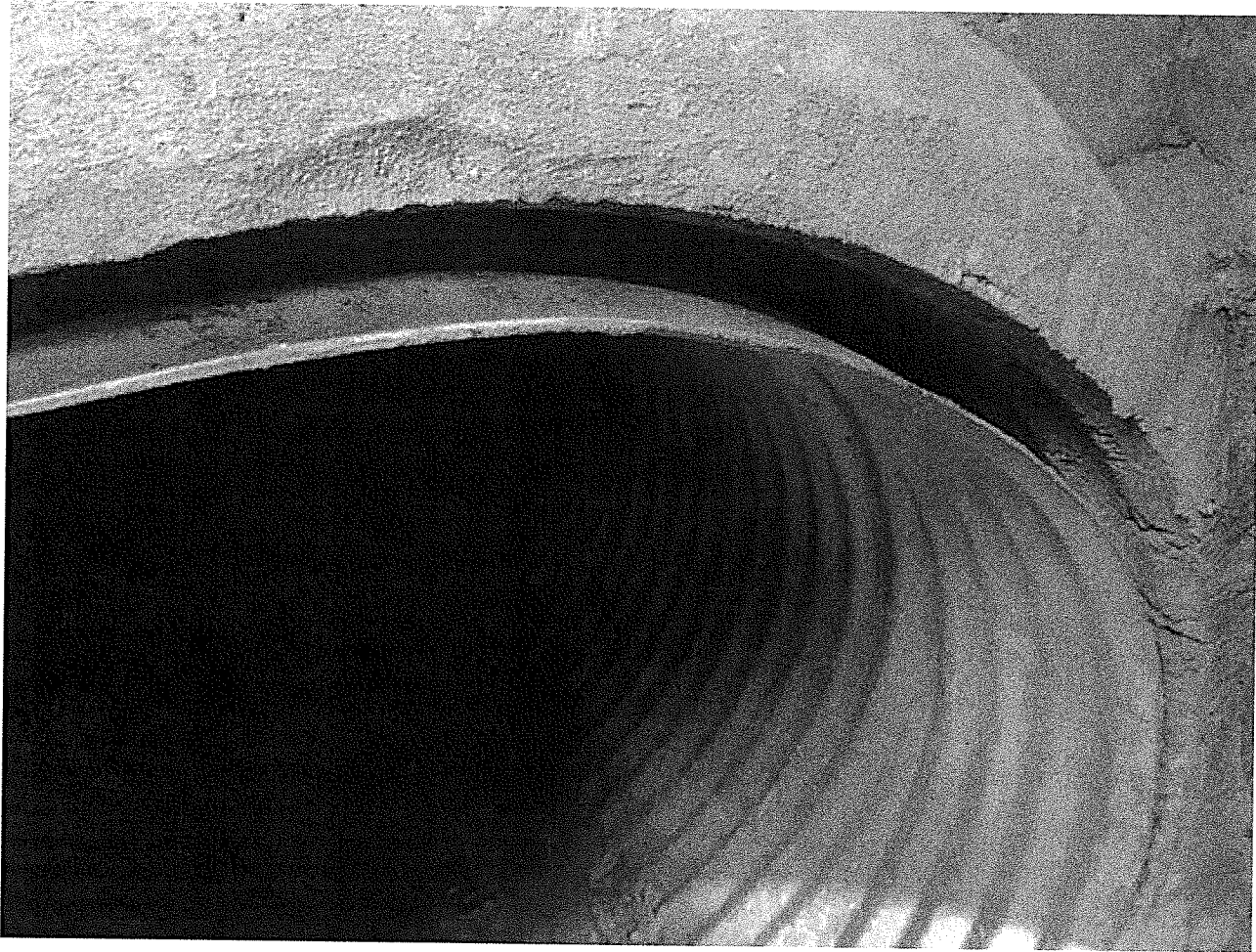
---

8163651992@pm.sprint.com <8163651992@pm.sprint.com>  
To: dsmith@kearneymo.us

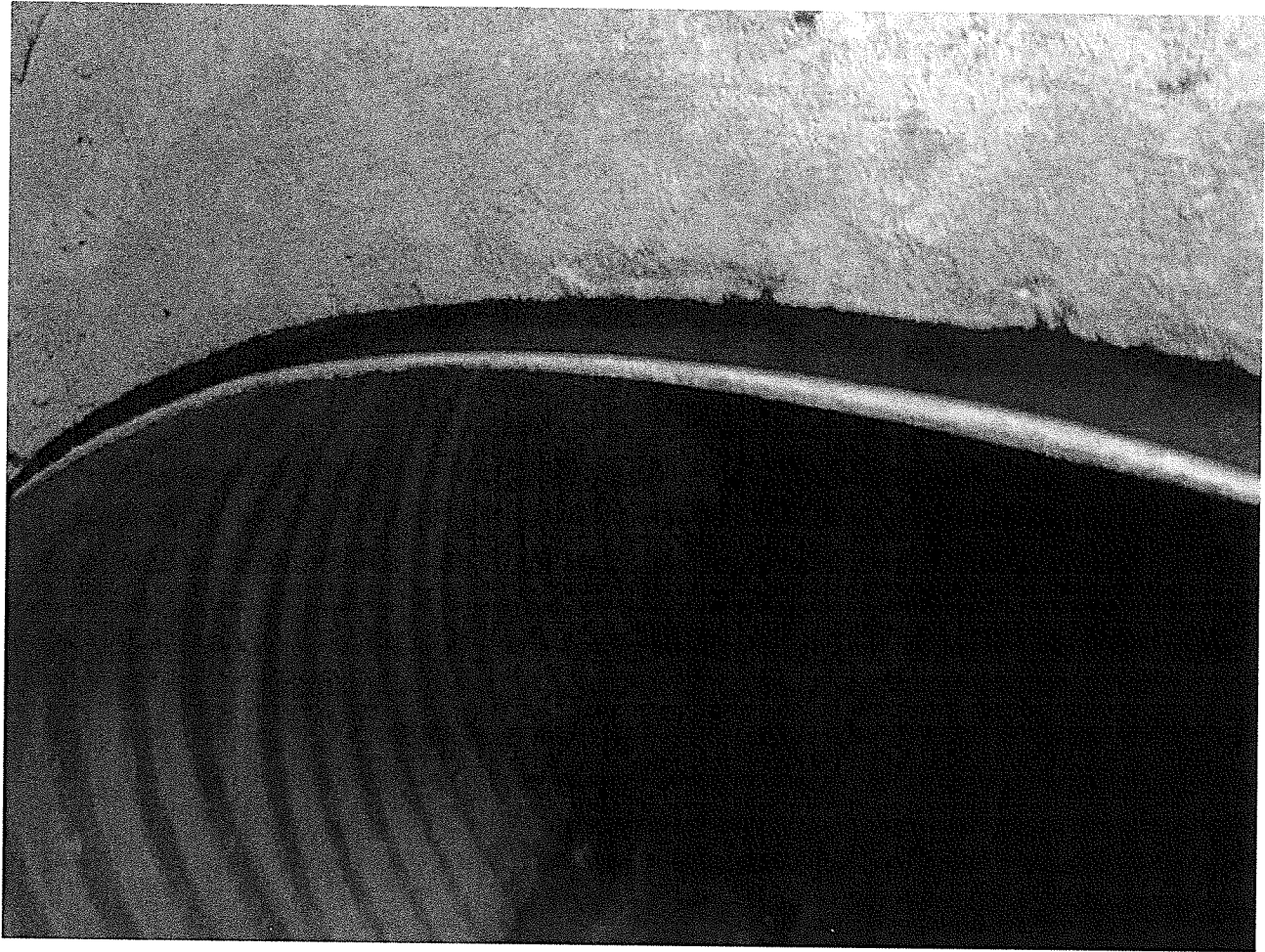
Tue, Dec 10, 2019 at 8:54 AM

Sent from my mobile.

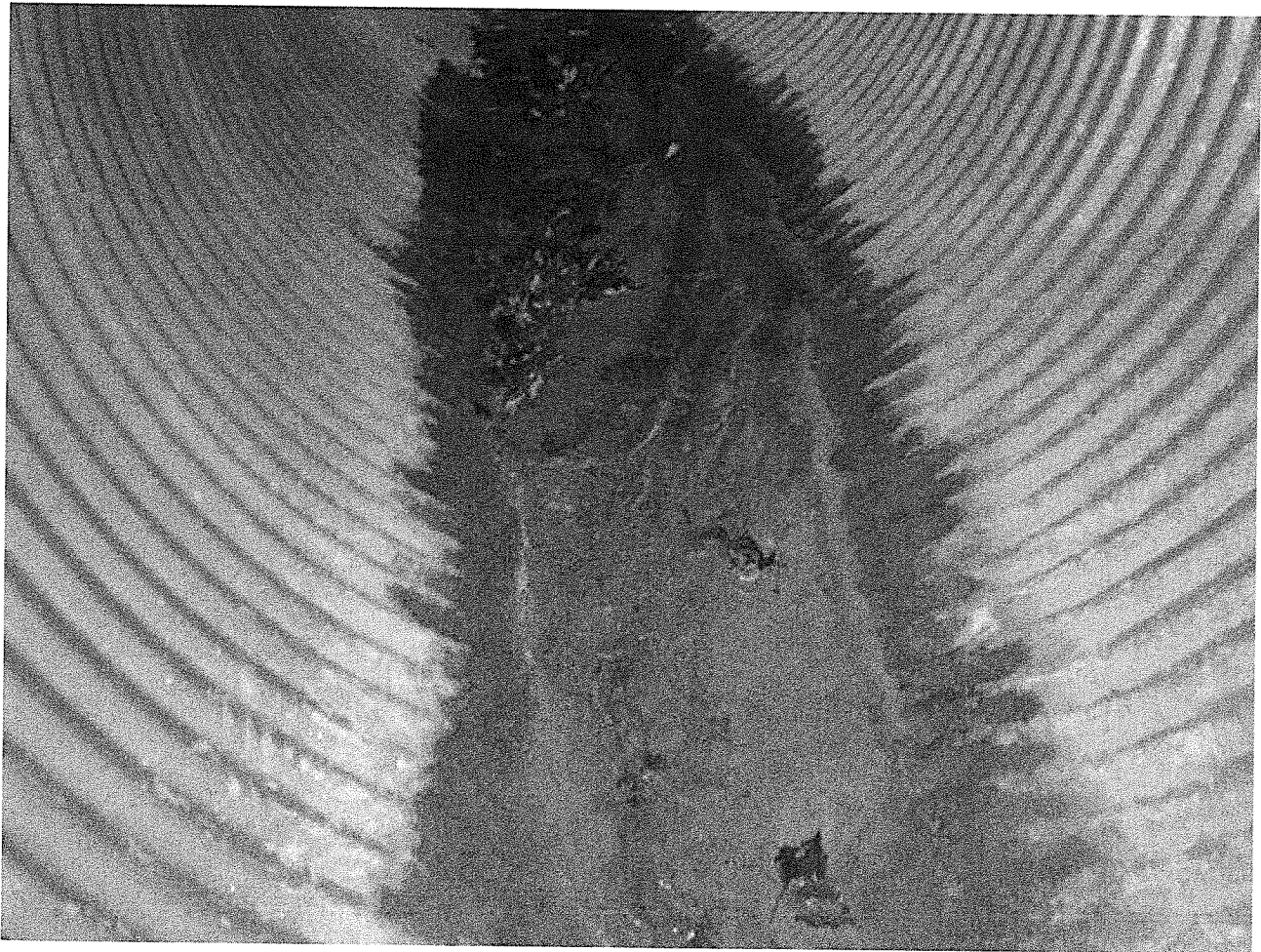
*54" East 4 West*





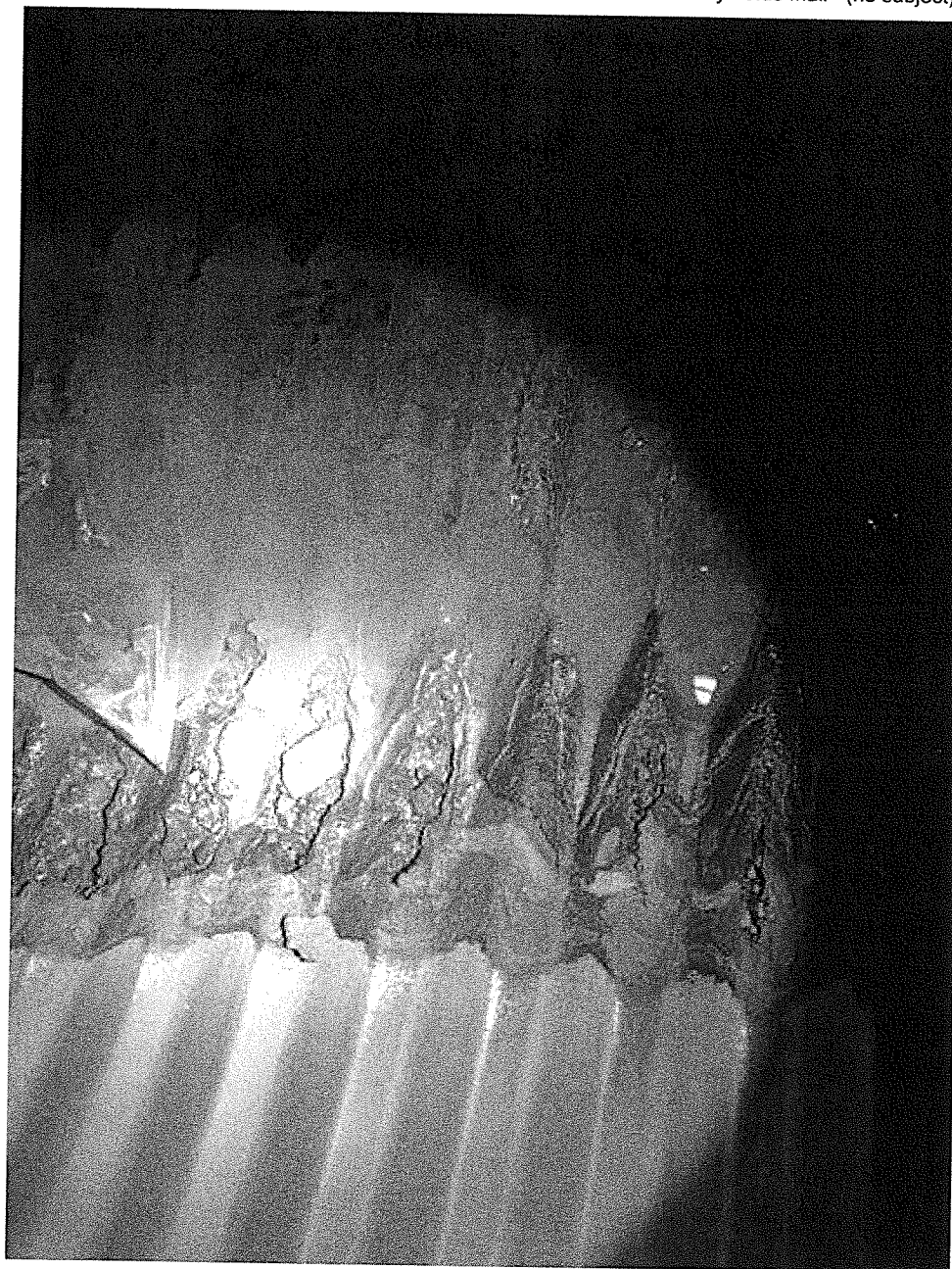


54''  
East & West





54"  
East & West  
25<sup>ft</sup> East of  
Box

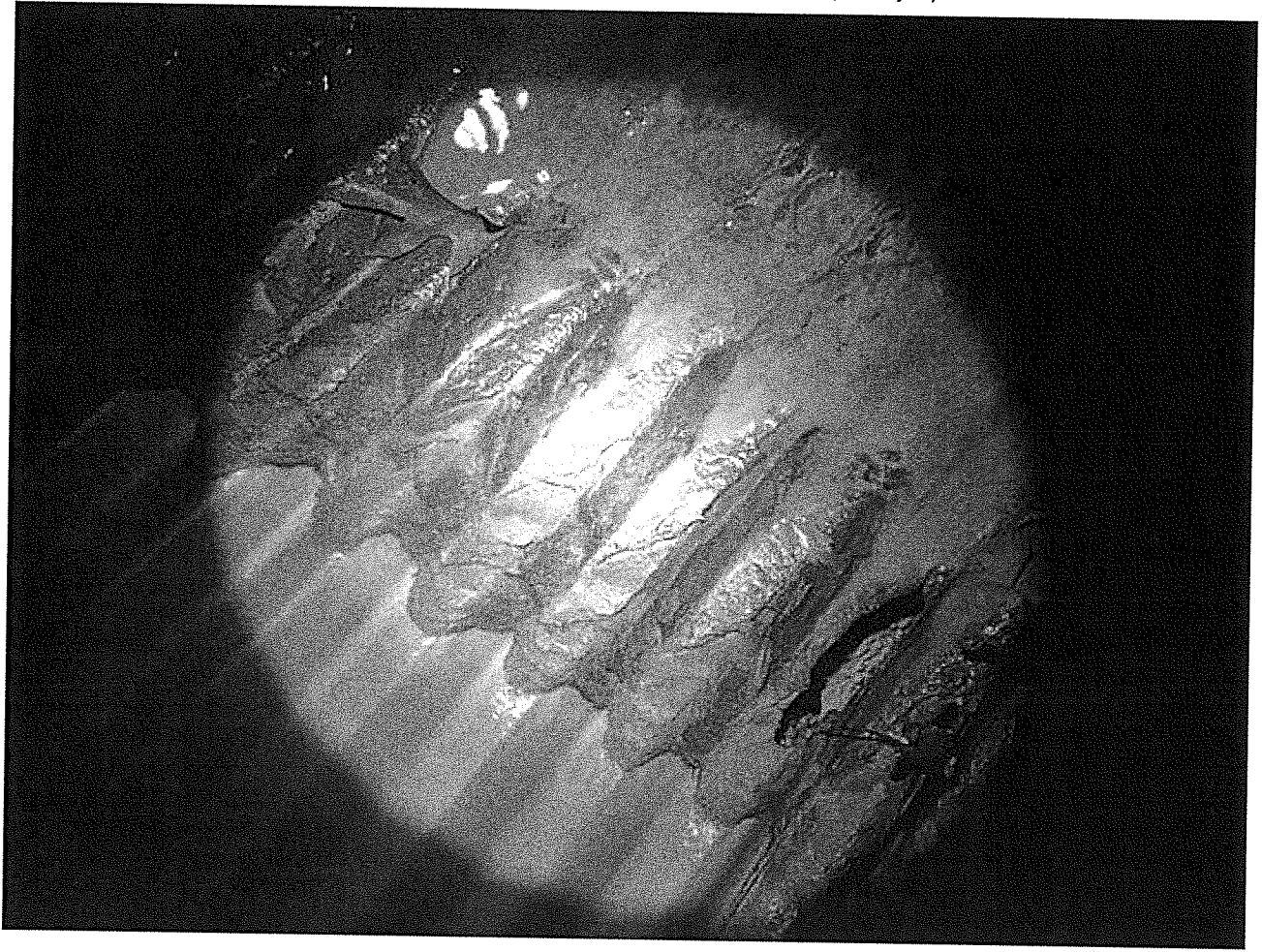


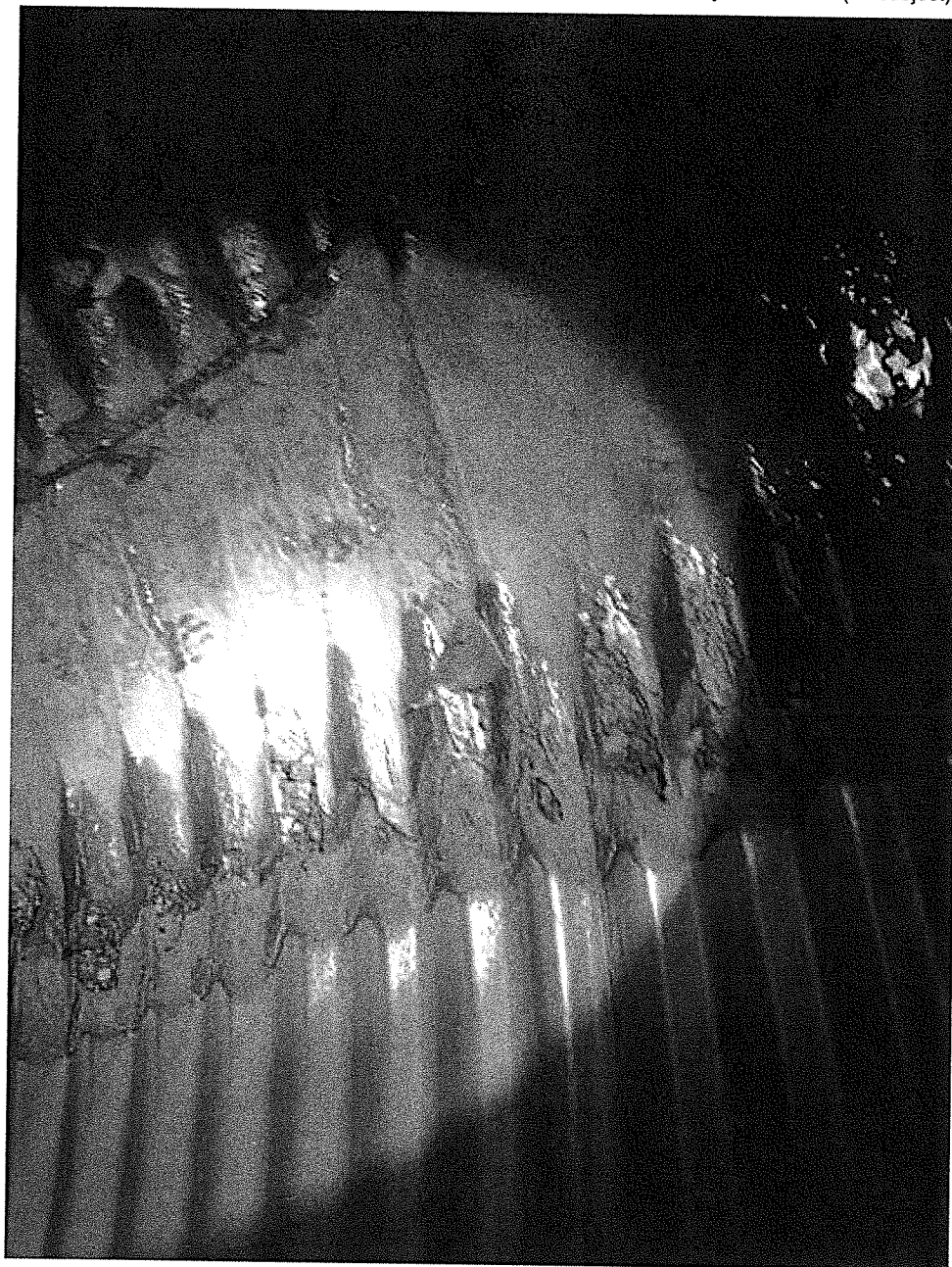
54"  
East & West  
35 Ft East of  
Box

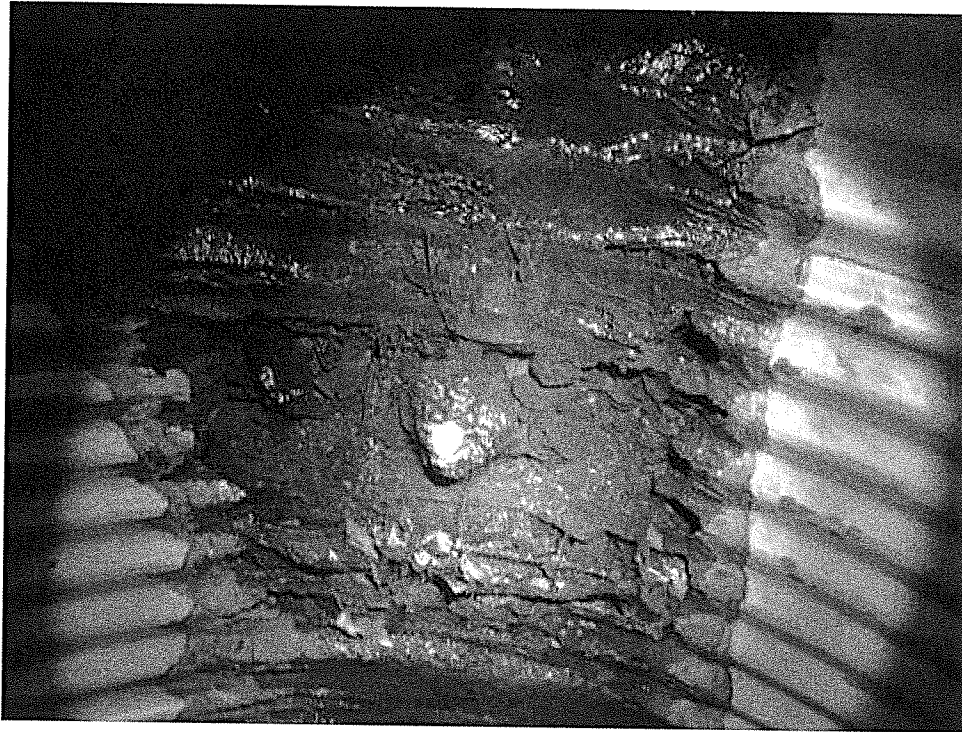




54" East & West  
50 Ft East of  
Box







36" or 48"  
North & South  
25 ft to 30 ft South  
of Box





36" or 48"  
North & South  
10 ft South  
of Box



20 ft South  
of Box



## ***The City of Kearney, Missouri***

100 E. Washington  
P.O. Box 797  
Kearney, MO 64060  
816-628-4142  
816-628-4543  
[www.kearneymo.us](http://www.kearneymo.us)

---

M-1

**December 30, 2019**

### **Hello Kearney Citizens:**

We sure have a lot to be proud of here in Kearney. 2019 was another phenomenal year for our wonderful City.

In 2019, I have worked hard with the Board of Aldermen, city staff, and city partners to make life better for the residents and business owners of Kearney. I wanted to look back at 2019 and take note to the initiatives that have helped Kearney advance. I hope you take time to read through these accomplishments and are just as proud of Kearney as I am. I have purposely left out projects that I would consider normal and routine, even though they are important for our community.

**Investments in Infrastructure:** We invested almost \$10 million dollars in the local economy, with a focus on upgrading our infrastructure and ability to better serve our residents.

This investment includes the West Creek Sewer interceptor. This project alone will serve over 4,000 new and existing homes, which also eliminated the Oakwood and Hills of Westwood lift stations. Lift stations are expensive and being able to take them offline saves taxpayers money. Eliminating these two lift stations also allowed for us to upgrade the Jamesonite lift station to ensure continued operation during power outages by a re-purposed generator from the same the lift stations we were able to take offline.

The City is also constructing a new sewer plant headworks--the project is 75% completed. The \$4 million investment improves treatment operations and expands plant capabilities to meet future growth demands. The project also includes a large emergency generator that will keep the plant running during power outages—something the City has never had until now.

Another notable project is the Westside booster pump contract award. This will provide redundant fire flows to growing developments on the West side of I-35. This is a \$800,000 investment.

Other projects completed or started in 2019 include the acquisition of 105 W. Main Street. This building will be dual purpose for our street department and utilities department. We acquired 105 S. Clark Street, which is the property directly north of the new Rotary basketball court. This will allow for us to expand Lions Park. Speaking of Lions Park, one of my favorite achievements of 2019 was receiving the \$250,000 Land Water Conservation Grant to help build a splash park in Kearney Lions Park! We have approved a \$1,200,000 redevelopment of Lions Park and have a construction target start for 2020.

Last, I will mention the purchase of the city's first streetsweeper. This equipment will allow for us to improve our street maintenance and help keep our streets clean.

Kearney continues to attract new residents and businesses. We must make sure that as Kearney grows, we are prepared to make sure we can provide the best possible services to our community.

**Green investments:** As we update any buildings, we are looking to do so environmentally friendly.

The 105 W. Main building was upgraded with energy efficient siding, windows, and all new LED light upgrades. We will continue to look at ways to be environmentally friendly as we grow.

**Investment in Public Safety:** I take the safety of our residents as a top priority. Kearney continues to be one of the fastest growing AND safest communities in Missouri. This is something I'm proud of. Our Police Department continues to be our single biggest budget item.

We added a new full-time patrol officer to the police department along with several other additions and upgraded. The police department received a security upgrade at a cost of over \$130,000, that will include a signed, public "Safe Exchange" zone. This area will be monitored 24/7 by camera and audio recording. I'm also proud to announce we hired a second full time K-9 officer doubling our coverage to 80 hours a week. The addition of Officer Parton and K-9 Joran provides a proven team with excellent results in narcotics detection and track ability.

As our community grows, the number of officers will continue to grow. We approved an expansion of a new Squad Room in the basement of the Kearney Police Station to provide a new detective office and additional work spaces for new and future police officers.

**Sound Finances:** The City of Kearney continues to be fiscally responsible

Fiscal 2019 Audit year closed with over \$200,000 surplus growth in general funds and \$185,000 growth in water and sewer revenue. The City also received a Moody's Bond Rating of Aa3 for our General Obligation Bonds, and a Moody's A1 rating on appropriation debt for essential services both of which are upgrades. The December 18, 2019 Annual Issuer's Statement from Moody's Investor Service makes the following comments about the City of Kearney finances and debt:

1. The credit position for Kearney is very healthy. Its Aa3 rating is equivalent to the median rating of Aa3 for US cities. The key credit factors include a robust financial position, an affordable pension liability and a manageable debt burden. It also reflects a strong wealth and income profile and a modestly sized tax base.
2. Finances: Kearney has a robust financial position, which is a strength relative to the assigned rating of Aa3. The cash balance as a percent of operating revenues (63.6%) is much higher than the US median and saw an impressive increase between 2015 and 2019. Also, the city's fund balance as a percent of operating revenues (47.9%) exceeds the US median.
3. Debt and Pensions: Overall, the debt and pension liabilities of Kearney are low and are a modest credit strength in comparison to its Aa3 rating. The Moody's-adjusted net pension liability to operating revenues (0.41x) favorably is materially below the US median and remained stable from 2015 to 2019. Furthermore, the net direct debt to full value (1.7%) is above the US median.
4. Economy and Tax Base: Overall, Kearney has a satisfactory economy and tax base when compared to the assigned rating of Aa3. The median family income equates to a healthy 115.4% of the US level. Moreover, the city's full value per capita (\$70,400) is slightly weaker than the US median. However, this metric rose modestly from 2015 to 2019. The total full value (\$736 million) is below the US median.

As we come to the end of 2019 and head into the new decade, I'm filled with excitement and optimism for the future of The City of Kearney and I look forward to continuing to serve our wonderful residents as your Mayor. We will continue to move Kearney ahead together!

Happy New Year!



Randy Pogue, Mayor



## ***The City of Kearney***

100 E. Washington • P.O. Box 797  
Kearney, MO 64060  
816-628-4142 • 816-628-4543 FAX  
[www.kearneymo.us](http://www.kearneymo.us)

M-2

January 24, 2020

Honorable Jerry Nolte, Presiding Commissioner  
Honorable Luann Ridgeway, Eastern Commissioner  
Honorable Gene Owen, Western Commissioner  
Clay County, Missouri  
1 Courthouse Square  
Liberty, Missouri 64068

Dear Commissioners:

Thank you for your recent donation of a K9 cage and related equipment from the Clay County Sheriff's Office to the Kearney Police Department.

We recently acquired a 2<sup>nd</sup> trained search and rescue dog from Clinton County and the equipment comes at a particularly convenient time.

On behalf of our Board of Aldermen and Kearney citizens, I say thank you for your support of the Kearney Police Department and this Community.

Sincerely,

Randy Pogue  
Mayor





## **The City of Kearney**

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[www.kearneymo.us](http://www.kearneymo.us)

M-2

January 24, 2020

Honorable Paul Vescovo, Sheriff  
Clay County Sheriff's Office  
12 S Water Street  
Liberty, Missouri 64068

Dear Sheriff Vescovo:

Thank you for your recent donation of a K9 cage and related equipment from the Clay County Sheriff's Office to the Kearney Police Department.

We recently acquired a 2<sup>nd</sup> trained search and rescue dog from Clinton County and the equipment comes at a particularly convenient time.

Please also extend our thanks to Captain John Teale for his efforts in preparing the intergovernmental agreement effectuating the transaction.

On behalf of our Board of Aldermen and Kearney citizens, I say thank you for your support of the Kearney Police Department and this Community.

Sincerely,

Randy Pogue  
Mayor

## **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: 12-16-19 to 01-12-2020**

12/16

Kameron Green-male-Kearney-arrested on a Kearney Fail to appear warrant

Investigation of a 911 hang up om the 3000 block of North Jefferson.

Property damage investigation 132<sup>nd</sup> at Jesse James Farm Road.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block or Regency.

Citizen assistance in the 800 block of West MO 92 Hwy.

Titan M Stockton-male-Kansas City-arrested on a Liberty warrant.

Dylan L Mays-male-Kearney-cited for failure to maintain current vehicle insurance.

Stacy L Casey-female-KCMO-cited for no license plates and arrested on an outstanding Independence warrant.

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of Meadowbrook Drive.

12/18

Michael K Blimenscheild-male-Holt-cited for no front license plate and possession of drug paraphernalia.

Josie K Rabbass-female-St. Joseph-cited for expired temporary plate.

Robert B McCray II-male-Excelsior Springs-cited for assault on a Law Enforcement Officer.

Violation of a full order of protection in the 500 block of North Grove.

Motorist assistance in the 100 block of West MO 92 Hwy.

Business alarm on Watson Drive.

Investigation of a 2 vehicle property damage accident in the 400 block of North Jefferson.

Citizen assistance in the 900 block of Watson Drive.

12/19

William J Vandendaele-male-Holt-cited for failure to yield resulting in a motor vehicle accident and cited for failure to maintain current vehicle insurance.

Robert C Gomez-male-Liberty-cited for expired license plates and cited for failure to maintain current vehicle insurance.

Stealing from a motor vehicle Investigation in the 900 block of East 16<sup>th</sup> Street.

Accident Investigation Regency Drive and Watson.

Accident Investigation in the 200 block of West MO 92 Hwy.

Citizen assistance in the 800 block of East 16<sup>th</sup> Street.

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

Motorist assistance in the 100 block of Platte Clay Way.

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

12/20

34 year old male placed in Clay County Detention for detox.

Investigation of a suicidal 17 year old male, placed on 96 hour hold for evaluation and treatment.

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

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

12/21

Erik S Wade-male-KCMO-arrested on outstanding warrant, driving while revoked and defective equipment.

Lorena A Pryor-female-Carrollton-cited for failure to wear a seatbelt.

Darren E Oldridge-male-Lathrop-cited for failure to register a motor vehicle.

12/22

Christopher J House-male-Kearney-cited for expired license plates.

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

12/23

Abandoned vehicle in the parking lot of 600 West MO 92 Hwy unregistered license plate was confiscated.

Stealing from a motor vehicle Investigation in the 1000 block of Innovation.

Check the welfare investigation in the 300 block of Meadow Brook Drive.

Assisted Kearney Fire and Rescue on a EMS call in the 1800 block of Kathleen Way.

12/24

Chase M Walters-male-KCMO-cited for expired license plates and possession of Marijuana.

Recovered property Jefferson at 4<sup>th</sup>.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of James Court.

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 15<sup>th</sup> Street.

Citizen assistance in the 100 block of East Washington.

Motorist assistance in the 900 block of West MO 92 Hwy.

Citizen assistance MO 33 Hwy at Jesse.

12/25

Investigation of a domestic disturbance in the 300 block of East 17<sup>th</sup> Street no prosecution.

Check the welfare investigation in the 1600 block of Sunset.

12/26

Possession of drug paraphernalia in the 800 block of East MO 92 Hwy. Charges pending lab results.

12/27

Julia N Horn-female-Holt-cited for speeding.

Michael E Ellington-male-Kearney-cited for failure to maintain current vehicle insurance.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of Watson Drive.

Business alarm investigation in the 100 block of West Washington.

12/28

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

Animal complaint in the 600 block of Crestridge.

Investigation of an attempted suicide in the 500 block of Shanks Avenue.

Elisabeth S Pinkman-female-Kearney-cited for failure to maintain current vehicle insurance.

Kelly Jo Skillman-female-Lawson-cited for failure to yield to a emergency vehicle resulting in a motor vehicle accident and expired license plates.

Chelsea M Hook-female-Richmond-cited for failure to drive on the right half of roadway, and driving while intoxicated BAC of .134%.

Motorist assistance in the 2200 block of Bluebell Terrace.

James P Creighton-male-Holt-cited for failure to register a motor vehicle.

12/29

Nichole A Barber-female-Kearney-cited for failure to maintain a single lane, defective equipment, speeding and driving while intoxicated with a BAC of .174%.

Check the welfare investigation in the 1600 block of Sunset.

Investigation of an animal complaint in the 700 block of South Grove.

Indecent exposure Investigation in the 600 block of West MO 92 Hwy.

Trespassing investigation Prairie Creek and Old Trail Run.

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

12/30

Harassment Investigation in the 2200 block of Prairie Creek Drive.

Citizen assistance in the 1600 block of Sunset.

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

Citizen assistance in the 500 block of Porter Ridge.

12/31

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

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a EMS call in the 1500 block of Regency.

1/1

Alan L Miller-male-Kearney-cited for failure to maintain current vehicle insurance.

Lamyra L Henson-female-Kearney-cited for for failure to maintain current vehicle insurance.

Investigation of a domestic assault in the 900 block of Porter Ridge.

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

Investigation of a domestic assault in the 100 block of West 4<sup>th</sup>.

Fireworks violation in the 800 block of East 18<sup>th</sup> Street.

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

Motorist assistance MO 92 Hwy at Bennett.

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

1/2

Peace disturbance Investigation in the 600 block of South Jefferson.

Parking complaint in the 300 block of Southbrook Parkway.

Motorist assistance 162<sup>nd</sup> at MO 33 Hwy.

Recovered property in the 100 block of West 8<sup>th</sup>.

Assault investigation in the 1000 block of East MO 92 Hwy.

Investigation of a controlled substance in the 400 block of Platte Clay Way, charges pending lab results.

1/3

Investigation of an animal complaint in the 1100 block of Ada.

Citizen assistance in the 600 block of Woodson.

Property damage investigation in the 500 block of Porter Ridge.

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

1/4

Citizen assistance in the 400 block of West MO 92 Hwy.

Check the welfare investigation in the 200 block of East 17<sup>th</sup> Street.

Residential alarm investigation in the 600 block of Woodson.

Investigation of a 1 vehicle Property damage accident.



Scott R Mathis-male-Holt-cited for speeding.

1/5

John D Ferguson-male-Kearney-cited for expired license plates and expired drivers license.

Recovered property MO 92 Hwy at I-35.

Harassment investigation in the 500 block of Platte Clay Way.

Stealing investigation in the 700 block of Watson Drive.

Heather L Tremper-female-Kearney-cited for expired license plates.

Karson E Hampton-male-Kearney-issued summons for possession of marijuana and possession of a vape product.

Xander Barlow-male-KCMO-issued summons for minor in possession of alcohol and stealing.

1/6

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

Statutory sodomy investigation in the 900 block of East 15<sup>th</sup> Street.

Assisted Kearney Fire and Rescue on a EMS call in the 400 block of Porter Ridge.

Trespassing investigation in the 400 block of East 15<sup>th</sup> Street Circle.

Glen E Stone 3<sup>rd</sup>-male-Kearney-cited for expired license plate.

Andrew C Bartholomew-male-Kearney-cited for failure to register a motor vehicle.

Chad E Downs-male-Richmond-arrested on a Felony Ray County Warrant.

1/7

Neil D Rose-male-KCMO-Cited for driving while revoked and failure to register a motor vehicle.

Recovered property Nation Road at 144<sup>th</sup> Street.

Motorist assistance in the 700 block of Briar Lane

Domestic assault investigation in the 100 block of West Major.

Kenneth A Cox-male-Lathrop-arrested on a Excelsior Springs warrant.

Investigation of an animal complaint in the 1400 block of Laurel.

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

1/8

Citizen assistance in the 200 block of West 6<sup>th</sup>.

Bridgett M McQuerrey-female-Kearney-cited for failure to stop for a school bus stop arm.

2 parking citations issued in the 300 block of East 17<sup>th</sup> Street.

Accident investigation MO 92 Hwy at I-35.

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

1/9

Austin J Davis-male-Kearney-cited for failure to drive on the right half of roadway, and defective equipment.

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

Fraud investigation in the 300 block of North Jefferson.

Accident investigation Jesse James Farm Road and MO 92 Hwy.

Located missing person from Kansas City-case cleared.

Check the welfare investigation in the 100 block of West 4<sup>th</sup>.

Investigation of an animal complaint in the 1400 block of Laurel.

1/10

Toni L Arellanes-female-Holt-cited for failure to yield to oncoming traffic.

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

Check the welfare investigation in the 800 block of Highland Circle.

Assisted Kearney Fire and Rescue on a EMS call in the 900 block of Regency Drive.

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

Motorist assistance MO 92 Hwy and Nation Road.

Citizen assistance in the 900 block of Oakridge.

1/11

Investigation of an animal complaint in the 1300 block of Ada.

Investigation of an animal complaint in the 1600 block of Clear Creek.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 4<sup>th</sup>.

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

Jeremy R Rogers-male-Kearney-issued summons for failure to restrain a dog X2 completing the investigation that began on 12/29/19.

Recovered property in the 400 block of Porter Ridge.

1/12

Lacey J Smalley-female-Kearney-arrested on felony Clay County warrants.

Investigation of a Property damage in the 1200 block of Susan.

Check the welfare investigation Nation Road and Woodridge.

Assisted Kearney Fire and Rescue on a EMS call in the 800 block of Walnut.

Investigation of a juvenile complaint in the 400 block of East 15<sup>th</sup> Street.

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

Assault investigation in the 100 block of West Washington.

Investigation of a leaving the scene accident in the 600 block of West MO 92 Hwy.



**CITY OF KEARNEY**  
**PUBLIC WORKS DEPARTMENT**  
**WEEKLY CONSTRUCTION PROGRESS REPORT**  
**LAMP RYNEARSON**

Week Ending: <u>Saturday, January 18, 2020</u>	Report Number: <u>42</u>
Project Name: <u>Wastewater Treatment Plant Influent Pumping and Headworks</u>	City Project Number: <u>?</u>
Project Location: <u>Kearney, MO Wastewater Treatment Plant</u>	LRA Project Number: <u>0317055.02</u>
Contractor: <u>David E. Ross Construction</u>	
	Total Calendar Day Allowance in Contract: <u>570</u>
	Additional Calendar Days Authorized to Date: <u>0</u>
	Total Calendar Days Allowance Authorized: <u>570</u>
Percent of Time Used: <u>64%</u>	Percent of Project Complete: <u>90%</u>
Notice to Proceed: <u>January 21, 2019</u>	Superintendent: _____
Date Construction Started: _____	Construction Observer: <u>Terry Bogart</u>
Contract Completion Date: <u>August 14, 2021</u>	Construction Engineer: <u>Greg Kendall/Andrew Conard</u>
Substantial Completion: <u>July 15, 2021</u>	Material Testing Lab: <u>TBD</u>

DAY	DATE	DAILY SUMMARY
SUNDAY	1/12/2020	No work.
MONDAY	1/13/2020	Weather: Foggy, 46/30. Electrician working on miscellaneous electrical. Plumbers working on reconnecting 16" pipe in pipe gallery and piping in aeration basin 3.
TUESDAY	1/14/2020	Weather: Clear 43/37. Electrician working on miscellaneous electrical. Plumbers finishing installing pipe in pipe gallery.
WEDNESDAY	1/15/2020	Weather: Cloudy with drizzle 45/16. Electricians working on miscellaneous electrical running conduits and control wiring. Plumbers working in aeration basin 3.
THURSDAY	1/16/2020	Weather: Cloudy 25/12. Electrician working on miscellaneous electrical. Tested diffusers in aeration basin 3
FRIDAY	1/17/2020	Weather: Freezing rain 36/25. Electrician working on miscellaneous electrical.
SATURDAY	1/18/2020	No work.

**CITY OF KEARNEY  
PUBLIC WORKS DEPARTMENT  
WEEKLY CONSTRUCTION PROGRESS REPORT  
LAMP RYNEARSON**

Week Ending: <u>Saturday, January 25, 2020</u>	Report Number: <u>43</u>
Project Name: <u>Wastewater Treatment Plant Influent Pumping and Headworks</u>	City Project Number: <u>?</u>
Project Location: <u>Kearney, MO Wastewater Treatment Plant</u>	LRA Project Number: <u>0317055.02</u>
Contractor: <u>David E. Ross Construction</u>	
	Total Calendar Day Allowance in Contract: <u>570</u>
	Additional Calendar Days Authorized to Date: <u>0</u>
	Total Calendar Days Allowance Authorized: <u>570</u>
Percent of Time Used: <u>65%</u>	Percent of Project Complete: <u>90%</u>
Notice to Proceed: <u>January 21, 2019</u>	Superintendent: _____
Date Construction Started: _____	Construction Observer: <u>Terry Bogart</u>
Contract Completion Date: <u>August 14, 2021</u>	Construction Engineer: <u>Greg Kendall/Andrew Conard</u>
Substantial Completion: <u>July 15, 2021</u>	Material Testing Lab: <u>TBD</u>

DAY	DATE	DAILY SUMMARY
SUNDAY	1/19/2020	No work.
MONDAY	1/20/2020	Weather: Cloudy 14/5. Electricians working on conduit and wiring
TUESDAY	1/21/2020	Weather: Snow 34/6. Electricians working on conduit and wiring
WEDNESDAY	1/22/2020	Weather: Snow/Rain 37/32. Electricians working on conduit and wiring
THURSDAY	1/23/2020	Weather: Light rain 36/34. Electricians working on conduit and wiring. Matt with Systems starting to work on controls.
FRIDAY	1/24/2020	Weather: Snow - Cloudy 34/21. Electricians working on conduit and wiring. Matt with Systems starting to work on controls.
SATURDAY	1/25/2020	No work.

## CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Kearney, Missouri	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: Larkin Lamp Rynearson	Engineer's Project No.: 0317055.02
Project: Wastewater Treatment Plant Influent Pumping and Headworks	Contract Name: Wastewater Treatment Plant Influent and Pumping Headworks

**This [preliminary] [final] Certificate of Substantial Completion applies to:**

☐ All Work ☒ The following specified portions of the Work:  
 Digester diffusers, Aeration Basin #1 diffusers, air compressor, generator and ATS.

12-31-2019

### Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:

☐ None

☒ As follows O&M of the equipment noted above

Amendments to

Contractor's responsibilities:

☐ None

☐ As follows: \_\_\_\_\_

The following documents are attached to and made a part of this Certificate: Letter dated 12-31-2019 from Ross Construction

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

<p>EXECUTED BY ENGINEER:</p> <p>By: <u>[Signature]</u> (Authorized signature)</p> <p>Title: <u>Senior Project Manager</u></p> <p>Date: <u>1-19-20</u></p>	<p>RECEIVED:</p> <p>By: <u>[Signature]</u> Owner (Authorized Signature)</p> <p>Title: <u>Jim Eldridge, City Adm</u></p> <p>Date: <u>1/22/2020</u></p>	<p>RECEIVED:</p> <p>By: <u>[Signature]</u> Contractor (Authorized Signature)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>1/20/20</u></p>
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## Regional HHW Program Final Report and Update

1 message

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**Nadja Karpilow** <KARPILOW@marc.org>  
To: Nadja Karpilow <KARPILOW@marc.org>

Thu, Jan 23, 2020 at 10:27 AM

To HHW Members:

### 2019 Recap:

Please find attached the 2019 HHW report. All the numbers are in for the year and you will see that the program continues to grow!

Compared to 2018, we had a 9% increase in pounds collected and a 10% increase in cars served.

The second tab on the report details the mobile events. You will see that we are reaching more new patrons than repeat patrons. (56% new; 46% repeat)

The third tab describes the materials safely disposed.

The invoices have not come in yet. I will provide you with the costs when that is available for your information.

### 2020 Updates:

#### Mobile Events:

Mobile event planning is underway. Please look for an e-mail next week describing the process with a list of the planned event hosts and available dates.

Once the events are finalized, we will send the brochures to print and I will mail everyone a package. If you or staff members come to MARC for meetings, I can leave a package here for pick-up.

#### Permanent Facilities:

Please remember to promote the facilities to your residents. The mobiles are wildly popular but we can be limited at the events due to the amount of equipment and truck space available.

As you may know, Lee's Summit has expanded their hours and are now open Thursday-Friday-Saturday, year-round. To make an appointment call 816-550-1612.

**Thank you for your participation!**

Nadja

Nadja Karpilow, AICP | Environmental Planner III

MARC Solid Waste Management District

600 Broadway, Suite 200 | Kansas City, MO 64105

(816) 701-8226 | [karpilow@marc.org](mailto:karpilow@marc.org)



**2019 DATA.xlsx**

40K

Enclosures List

2019 Regional Household Hazardous Waste Collection Program	FIRST QUARTER				SECOND QUARTER						THIRD QUARTER						FOURTH QUARTER						2019 TOTALS																															
	KC Facility	KC lbs Collected	LS Facility	LS lbs Collected	Mobile Events	lbs Collected	KC Facility	KC lbs Collected	LS Facility	LS lbs Collected	Mobile Events	lbs Collected	KC Facility	KC lbs Collected	LS Facility	LS lbs Collected	Mobile Events	lbs Collected	KC Facility	lbs Collected	LS Facility	lbs Collected	Mobile Cars	KC Cars	LS Cars	Total Cars	Mobile lbs	KC lbs	LS Pounds	Total Pounds																								
BELTON	16	4,318	CLOSED		7	801	41	8,620	1	850	121	16,781	26	5,298	11	999			17	3,100	24	1,043	128	100	36	264	17,582	21,336	2,892	41,810																								
BLUE SPRINGS	64	9,229			319	38,929	95	13,680	5	620			92	10,945	35	2,692	16	1,923	71	9,535	30	2,438	335	322	70	727	40,852	43,389	5,750	89,991																								
CLEVELAND	2	328			4	499					14	1,918	1	137	1	100					6	575	18	3	7	28	2,417	465	675	3,557																								
EXCELSIOR SPRINGS	13	1,385			8	672	13	2,040			5	497	15	1,369			11	1,299	13	1,673			24	54	0	78	2,468	6,467	0	8,935																								
GARDEN CITY	0	0			8	997					4	555							1	387			12	1	0	13	1,552	387	0	1,939																								
GLADSTONE	73	6,152			198	10,852	129	12,157			2	225	123	11,417					86	6,122			200	411	0	611	11,077	35,848	0	46,925																								
GLENAIRE	2	304					1	101														0	3	0	3	0	405	0		405																								
GRAIN VALLEY	13	2,087			29	3,561	18	4,342			1	136	27	3,268	7	435	94	11,295	15	2,514	6	635	124	73	13	210	14,992	12,211	1,070	28,273																								
GRANDVIEW	2	98					27	4,379			184	24,939	13	1,429	6	508	1	120	17	2,237	5	439	185	59	11	255	25,059	8,143	947	34,149																								
GREENWOOD	8	864			3	338	4	661	3	228	10	1,382	3	996	17	1,390	1	120	6	978	24	2,064	14	21	44	79	1,840	3,499	3,682	9,021																								
HARRISONVILLE	3	685			156	19,450	4	1,142			2	271	5	693	6	535	1	120	4	1,331	7	578	159	16	13	188	19,841	3,851	1,113	24,805																								
INDEPENDENCE	110	13,135			466	47,143	281	32,170	1	150			212	27,257	17	1,189	10	1,202	144	16,043	13	1,027	476	747	31	1,254	48,345	88,605	2,366	139,316																								
KANSAS CITY	1127	133,465			175	18,949	2,763	269,061	2	275	79	10,465	2,588	265,103	15	1,149	88	7,147	1648	164,956	16	1,021	342	8,126	33	8,501	36,561	832,585	2,445	871,591																								
KEARNEY	28	3,183			14	1,068	59	8,462	2	240	4	398	40	7,601			214	25,269	36	3,277			232	163	2	397	26,735	22,523	240	49,498																								
LAKE LOTAWANA	1	271			4	491	6	1,043					2	83	3	280	7	841	2	280	1	80	11	11	4	26	1,332	1,677	360	3,369																								
LAKE TAPAWINGO	2	723			8	982	5	319					2	74					1	252			8	10	0	18	982	1,368	0	2,350																								
LAKE WAUKOMIS	5	361			1	55	13	1,071			2	252	13	1,674					8	688			3	39	0	42	307	3,794	0	4,101																								
LAKE WINNEBAGO	4	1,204					4	229					1	375	10	781					7	567	0	9	17	26	0	1,808	1,348	3,156																								
LAWSON	3	808			8	718	6	442					9	1,583			12	1,417	4	646			20	22	0	42	2,135	3,479	0	5,614																								
LEES SUMMIT	144	23,956			13	1,507	136	15,436	59	5,385	8	1,095	152	24,056	509	38,961	8	961	77	10,151	370	27,465	29	509	938	1,476	3,563	73,599	71,811	148,973																								
LIBERTY	67	8,651			264	23,134	170	17,920			2	225	143	15,140			21	2,480	121	12,642			287	501	0	788	25,839	54,353	0	80,192																								
LOCH LLOYD	0	0					2	244			37	5,103	2	347					1	204	1	65	37	5	1	43	5,103	795	65	5,963																								
LONE JACK	3	787			1	123	5	329					5	859	8	633	5	601	3	735	7	530	6	16	15	37	724	2,710	1,163	4,597																								
NORTH KANSAS CITY	9	1,162			1	122	25	1,328			1	126	34	2,166					10	661			2	78	0	80	248	5,317	0	5,565																								
PARKVILLE	58	6,422			6	362	120	11,816			30	3,752	93	9,471					50	4,416			36	321	0	357	4,114	32,125	0	36,239																								
PLATTE CITY	8	742			3	164	33	4,168			96	12,011	22	2,385					27	3,027			99	90	0	189	12,175	10,322	0	22,497																								
PLEASANT VALLEY	2	34			4	253	7	690					6	776					4	754			4	19	0	23	253	2,254	0	2,507																								
RAYMORE	19	3,330			7	849	26	3,281			215	29,838	27	6,168	18	1,430			12	1,609	18	1,600	222	84	36	342	30,687	14,388	3,030	48,105																								
RIVERSIDE	7	298			1	55	14	1,714					9	1,162	1	100			7	477			1	37	1	39	55	3,651	100	3,806		210																						
SMITHVILLE	17	2,388			4	353	52	6,981			227	22,586	48	5,866			8	945	28	2,147			239	145	0	384	23,884	17,382	0	41,266		34																						
SUGAR CREEK	4	494			15	1,509	7	1,101					6	671					6	587			15	23	0	38	1,509	2,853	0	4,362		29																						
WEATHERBY LAKE	9	800			1	55	21	2,044			2	252	12	1,001					19	1,771			3	61	0	64	307	5,616	0	5,923		1034																						
WESTON	5	501					3	378			36	4,534	5	874					4	466			36	17	0	53	4,534	2,219	0	6,753		1516																						
UNINCORPORATED CLAY CO	17	1,870			3	231	11	1,903			4	504	17	2743			54	6,377	9	1,657			61	54	0	115	7,112	8,173	0	15,285		2823																						
UNINCORPORATED JACKSON CO	5	766			2	246	3	490					7	350			23	2,764	2	210			25	17	0	42	3,010	1,816	0	4,826																								
UNINCORPORATED PLATTE CO	6	927					5	735			77	9,698	2	210					12	1,330			77	25	0	102	9,698	3,202	0	12,900																								
Total*	1,856	231,728		0	1,733	174,468	4109	430,477	73	7,748	1,163	147,543	3,762	413,547	664	51,182	574	64,881	2,465	256,863	535	40,127	3,470	12,192	1,272	16,934	386,892	1,332,615	99,057	1,818,564																								
2019 Regional Participation	475	61,172	CLOSED	0	1,079	106,869	929	113,810	11	1,938	864	135,983	810	97,131	123	9,883	468	55,571	596	65,713	136	10,614	2,623	2,810	270	5,703	298,423	337,826	22,435	658,684																								
2018 Regional Participation	499	70,879	23	1,941	997	115,145	842	98,044	57	4,127	966	107,764	816	97,174	69	5,114	318	44,141	469	52,576	31	2,359	2,241	2,745	180	5,166	260,779	330,955	13,541	605,275																								
2017 Regional Participation	493	65,943	34	2,737	979	116,309	740	92,912	99	7,748	934	115,341	779	94,970	90	6,894	476	49,961	546	74,450	73	4,851	2,389	2,558	296	5,243	281,611	328,275	22,230	632,116																								
2016 Regional Participation	385	45,407	28	2,119	968	99,841	587	68,871	80	5,690	706	84,823	672	77,266	54	4,178	365	38,853	489	55,270	63	4,749	2,040	2,133	225	4,398	223,629	246,814	16,736	487,179																								
*Total = "Regional Participation" refers to all participating communities except for the cities of Independence, Kansas City and Lee's Summit which have independent contracts with the City of Kansas City for services.																																																						