

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, November 7, 2016

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Approve Barham Fence Bid, Sole Bid, City Hall A/C Screen and Dumpster Enclosure \$5,840
- C-2 Approve Barham Basketball Fence as Change Order to Above, \$5,666
- C-3 Approve Central Power Systems Proposal to Replace Police Generator Fuel Tank, Sole Source, 6,244.38
- C-4 Approve 50% Share of School Speed Zone at Elementary on 33 Hwy, \$3,797.50
- C-5 Approve Renewal of Humana Employee Health Insurance, 6.23% Increase \$28,011.76 Monthly Premium
- C-6 Auth Street Light at Meadowbrook Drive 230 'East of Thistle, Platte Clay Installation Fees \$1,800
- C-7 Approve Replacement of Sludge Blower (Installed 1997) at Sewer Plant, Low Bid Alliance Pump, \$5,028.62
- C-8 Approve Budget Amendment for Police/Museum Financing, Bond Issuance Fees & Legal, \$33,238.57

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

- A. Isaac Crabtree, Larkin, Presentation of Sewer Headworks Evaluation
- B. Proposed Clear Water Disconnect Grant Program--\$5,000 max, Budget \$40,000 Annually

5. PUBLIC REQUESTS & PETITION

- A. Mary Moeller, 305 East 9th Street, Sanitary Sewer Back up Damages
- B. Mark and Sherry Davis, 1913 Meadowlane, Retaining Wall Failure, Seeking City's help

6. PUBLIC HEARINGS

7. OLD BUSINESS

8. NEW BUSINESS

- A. Marimack Golf Course and 92 Hwy Storm water Improvements, Consider Public Private Partnership Development Agreement with Porter Wholesale Lumber to Fund 64% of Cost of Construction (\$149,119) plus Design Costs, Consider Resolution Approving Agreement

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, Oct 17th

2B. Bills

CONSENT AGENDA ITEMS

C-1 Barham Fence Bid Proposal w/sketch plan, City Hall A/C Screen and Dumpster Enclosure

C-2 Barham Basketball Fence Plan as Change Order to Above, \$5,666

C-3 Central Power Systems Proposal to Replace Police Generator Fuel Tank, 6,244.38

C-4 Capital Electric Proposal—Share 50% of School Speed Zone at Elementary 33 Hwy, \$3,797.50

C-5 TFB Group Services Market Summary Humana Employee Health Insurance, 6.23% Increase

C-6 Platte Clay Installation Fees \$1,800 for Street Light at Meadowlane Drive 230 'E. of Thistle Cir

C-7 Bettis Memo Replacement of Sludge Blower at Sewer Plant, Low Bid Alliance Pump, \$5,028.62

C-8 Budget Amendment for Police/Museum Financing, Bond Issuance Fees & Legal, \$33,238.57

4A. Influent Pump Station & Headworks Study (SEPARATE DOCUMENT)

4B. Draft Clear Water Disconnect Grant Program--\$5,000 max, Budget \$40,000 Annually

5A Mary Moeller (no enclosures)

5B Mark and Sherry Davis, 1913 Meadowlane, Retaining Wall (No Enclosures

8A. Marimack Storm Improvements, Proposed Sales Tax Agreement with Porter Wholesale Lumber to fund 80% of cost as Economic Development Incentive

MISCELLANEOUS CORRESPONDENCE

1. Nicole Adams, 402 West 19th Street Email to David Pavlich and Response
2. Staff Letter to Clay County P & Z Opposing Large Lot Development West of City limits
3. Missouri Ethics Commission Newsletter, October 2016

REPORTS

1. Calendar, November
2. Building Report, October 10 Single Family Permits, Total 85 to day (47% ahead of last year)
3. Kearney Police Report, October 10th to October 30th
4. Annual TIF Reports for Platte Clay and for Shoppes at Kearney
5. Sales Tax Report, October

Next Meeting: The next regular Board meeting will be **Monday, November 21st at 6:30 p.m.**, at Kearney City Hall, 100 East Washington Street.

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

- 2A. Board Meeting Minutes, October 17th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 Barham Fence Bid Proposal w/sketch plan, City Hall A/C Screen and Dumpster Enclosure We had no responses to an advertised bid for which bid packets were sent to Guier Fence (who built the Price Chopper Fence for us), Broski Fence and Barham Fence.

We have approached Barham and persuaded him to submit a bid, to replace the City Hall Air Conditioner Screen with a beige vinyl fence—it is enclosed in C-1 for 5,840, which includes a partial dumpster screen—the sketch plan is also enclosed.

Acceptance is recommended as the only responsive bid.

C-2 Barham Basketball Fence Plan as Change Order to Above, \$5,666 We also asked Barham to quote an 8' vinyl coated chain link on three sides of the new basketball court in Lion's Park. This would be considered a change order to the above.

Approval of the enclosed proposal is recommended—budgeting for both projects would come from City Hall Building Maintenance, where we had a guestimate of \$24,000 budgeted—there are sufficient funds to cover these projects plus the City Hall Window Replacement and Parking Lot Seal.

C-3 Approve Central Power Systems Proposal to Replace Police Generator Fuel Tank, Sole Source, \$6,244.38 Our fuel tank on the Police Generator has corroded and must be replaced—Central Power Systems have continuously provided the service maintenance on this generator and was the original supplier when it was first owned by the Fire District.

We understand the generator is otherwise in good working condition and worthy of this investment.

Acceptance of this proposal is recommended as a sole source provider, and will be budgeted into Police Building Maintenance.

C-4 Approve 50% Share of School Speed Zone at Elementary on 33 Hwy, \$3,797.50 Just a couple of years ago, the City installed a school crosswalk at the Kearney Elementary on 33 Highway—it has not been effective at gaining the attention of the motorists.

The School District asked if the City would participate in costs to convert the crosswalk to a School 25 MPH Speed Zone, moving the signals further apart—see enclosed sketch.

The School obtained a very reasonable quote from Capital Electric for \$7,595—the City's 50% Share would be \$3,797.50, and would be funded from Highway Capital Improvement's Fund 028, Sidewalk Maintenance 28315 52350.

Approval is recommended.

C-5 Approve Renewal of Humana Employee Health Insurance, 6.23% Increase

\$28,011.76 Monthly Premium The City's Health Insurance Broker, TFB Group Services, LLC (formerly Kiernan and Associates) have solicited bids for the City's health insurance and are enclosed in C-5.

Humana has quoted a 6.23% increase for renewal of the City's existing policy, and we believe that to be in the best interests of the City and its employees. A 10% increase was budgeted.

Approval of the renewal of the current Humana plan is recommended.

C-6 Auth Street Light at Meadowbrook Drive 230 ' East of Thistle, Platte Clay

Installation Fees \$1,800 A citizen requested a street light on Meadowbrook Drive, 230' East of Thistle Circle—we agree one is needed in this location. Cost for Platte Clay to install is \$1800 and is recommended for approval.

C-7 Approve Replacement of Sludge Blower (Installed 1997) at Sewer Plant, Low Bid

Alliance Pump, \$5,028.62 Enclosed in C-7, is a memo from Jay Bettis recommending acceptance of a low bid from Alliance Pump to replace the outside sludge blower at the sewer plant—it has given a long life, being installed in 1997. Approval is recommended.

C-8 Approve Budget Amendment for Police/Museum Financing, Bond Issuance Fees

& Legal, \$33,238.57 Enclosed in C-8 is a proposed budget amendment, inserting Bond Issuance Fees in the Budget (the Budget was drafted with the net proceeds amount for the Police and Museum Financing, and did not contemplate the refinancing of four Lease/Purchase Issues).

The fees are contractual costs from Piper Jaffray for financial advisory services and for Gilmore and Bell for legal work and additional funds were generated to cover these fees, which are outlined in the enclosed Closing Memorandum. Their invoices are listed on the bills for approval. Approval is recommended.

MAYOR'S REPORT

4A Isaac Crabtree, Larkin, Presentation of Sewer Headworks Evaluation Larkin Lamp Rynearson has completed the Sewer Plant Headworks Study—this study was funded by a \$50,000 MoDNR Grant, and addresses what we see as the next bottleneck at our plant, as we continue to expand its capacity in place.

The headworks structure is the receiving point of the influent sanitary sewer to be treated by the plant—it is picked up by pumps and run through a grit removal chamber (currently an aeration cell, which remove the buoyancy in water for the heavy insoluble particles to fall out of the water (sand, gravel etc.). It then flows through a bar screen to capture rags and plastics then are in the waste stream.

Our headworks capacity is challenged, especially in rain events. In rain events, much of the waste stream bypasses our current bar screen. Having insolubles in the treatment basins creates operation issues and grit in our pumps shortens their effective life.

Isaac Crabtree has studied our plant and several alternatives have been evaluated to determine a recommendation on how to address our current and future operations at the sewer plant.

He will explain the study and advise the Board on the best solutions to pursue in the future.

4B Proposed Clear Water Disconnect Grant Program--\$5,000 max, Budget \$40,000 Annually The Water Department has done camera work on the City sewers, and we do not find substantial issues with the 1963 Clay Pipe sewer system.

We have done some camera work inside residential and some commercial buildings and we find consistent and numerous illegal connections, not only tying footer drains to the sanitary sewer service lines, but also sump pumps directly connected to the sanitary sewer service lines.

Not one day in this community have such connections been legal—even before the City's first centralized sewer system was completed, the first Ordinance adopted in 1962 prohibited such connections—subsequent ordinances in 1963 and 1972 reiterate this prohibition.

However, no one seems to appreciate the capacity limitations of a gravity draining 8" pipe (which makes up the bulk of the City's sanitary sewer system). Even this building at City Hall has its footer drains tied into the sump pump that provides sanitary sewer in the basement—no camera work was needed here—the illegal connection is shown on the architectural drawings of the building. We will be obtaining bids to set a second sump pump to separate this illegal connection.

We are confident the sanitary sewer backups—all of them, are caused by sump pumps surcharging the gravity system with surface and ground water.

This problem is not exclusive to Kearney—Kansas City has recently commenced a free program for inspection and disconnection of these illegal 'clear water' connections. They are operating under a consent decree signed with the EPA to separate their storm water from sanitary sewers. The St. Louis Metropolitan Sewer District has a similar free program.

Enclosed in 4B is a proposed draft program, borrowed from the Village of Lombard, Illinois that sets a maximum contribution of \$5,000 to re-direct illegal clear water connections to daylight. This is a residential program, not intended for commercial buildings, apartment buildings, etc—although commercial buildings may be the most serious offenders.

The City would target the most impacted neighborhoods first.

The policy program would also contain a penalty provision (this borrowed by Cedar Falls, Iowa) that assesses a \$100 per month sewer penalty for homeowners who decline to make repairs. This would be imposed only if City grant funding were available and declined by the homeowner, or simply refused to permit inspection of the service lines.

If the Board considers this a worthy program to pursue, we will prepare a proposed Ordinance.

5A Mary Moeller, 305 East 9th Street Sewer Back Up Damages Mary Moeller has requested to meet with the Board to address her sanitary sewer backup damages that occurred August 26th during the huge rainstorm event.

5B Mark and Sherry Davis, 1913 Meadowlane, Retaining Wall Failure, Seeking City's help Sherry Davis intended to returned to the Board to further discuss their failed retaining wall.

Dan Miller of Larkin Lamp Rynearson is the engineer who looked at alternatives for repairs, at the request of Sherry and Mark.

8A Marimack Storm water Improvements and Proposed Public Private Partnership Agreement to Fund 64% of the Cost with Sales Taxes Generated by new business, Porter Wholesale Lumber Last year, Craig Porter moved his Porter Wholesale Lumber, Inc. sales office from Mosby to Kearney—it generates over \$100,000 a year in combined General Sales Taxes, Transportation Sales Taxes and Capital Improvements Sales Taxes. This business is NOT to be confused with Porters Building Centers, which both operate at 700 West 92 Highway.

When Craig Porter announced his intentions to relocate, economic incentives were sought. City Staff suggested the use of a public private partnership for making public infrastructure improvements utilizing the sales tax a new business generates as a revenue stream to fund such improvements. City Attorney Brian Hall has investigated such agreements, and prepared the enclosed document.

Mr. Porter has requested the City consider funding storm water improvements along 92 Highway on the Marimack Golf Course surrounding his business at 700 West 92 Highway. Larkin Lamp Rynearson Engineer Dan Miller's advice was sought to establish the fact the improvements are indeed public. His review letter is enclosed in 8A, which concludes that 64% of the project is public.

As you may know, 92 Highway is plagued with storm water running over the highway in several places—a part of that problem is the downstream receiving pipe on the North side of 92 highway at Marimack golf course is not large enough to accommodate the flow from the 92 Highway storm box, causing water to back up and flow across the road. These improvements will address that issue.

Dan Miler will be in attendance to answer any questions of the Board.

Approval is recommended.

October 17, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, October 17, 2016 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Gerri Spencer, Eric Shumate and Dan Holt. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis and Shirley Zimmerman

Mayor Dane introduced Clay Adams, Boy Scout who is working on his citizenship and government badge. Clay Adams opened the meeting with the Pledge of the Allegiance.

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

- Minutes for the October 3, 2016 meeting
- Bills presented for payment
- **Resolution No. 32-2016** Authorize 2017 MARC Solid Waste Household Hazardous Waste Contract, \$9,799.92
- Authorize Emergency Expense July 27th Shadowbrook Sediment Pond, Chris Shipley Excavating, \$6,855.89

Alderman Shumate said the Solid Waste Household Hazardous Waste Contract is a very good program.

Alderman Steiner said there are brochures here at City Hall that give all the locations and dates of events in the region.

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

PUBLIC REQUESTS & PETITION

DEBBIE HOLT, KEARNEY BROCHURE Debbie Holt, President of the Kearney Chamber said she wanted to present the new Kearney brochure. She said it was a joint effort of the Chamber, City and School District. She said it will be used for relocation, tourism, new residents and new families in the School District.

SHERRY DAVIS, 1913 MEADOWLANE, RETAINING WALL FAILURE Sherry Davis, 1913 Meadowlane, said she was here previously about the drainage ditch behind their house and drainage that runs between her property and 1911 Meadowlane.

Ms. Davis said she presented pictures of the wall in their backyard that is falling. She said she spoke to an engineer and they said it can't be fixed until the drainage is changed.

Ms. Davis said Jay Bettis and a City engineer named Dan Miller came out and looked at the problem after she was at the last meeting. She said she was shown three different scenarios to fix the issue but they were all very expensive.

SHERRY DAVIS, 1913 MEADOWLANE, RETAINING WALL FAILURE

Ms. Davis said the problem is caused by the way stormwater drains between 1911 and 1913 Meadowlane. The water hits a root ball at the edge of the drainage ditch and then swirls around causing erosion.

Ms. Davis said something must be done by the City to stop this excessive flow of water when it rains heavy.

Mayor Dane asked if the wall is on the property line. Ms. Davis said yes. Mayor Dane said it looks like the wall is in the middle of the creek.

Mayor Dane asked who built the wall and if a permit was required. Ms. Davis said Lynn Davis built the wall and they were told they didn't need a permit.

Alderman Steiner said she went and looked at the property. She said she understands that when the property was platted there was a tree line and the ditch was deep. Staff said this was to be a drainage way. There were no easements put on the final plat. This area is now in the 100 year flood plain and can't be built on.

Staff said we can't do the removal of the wall because we don't have the equipment to do that type of job. The fact that there are no easements on the property would cause a huge liability for the City to go on the property.

Alderman Shumate asked if the wall broke along the South property line. Ms. Davis said that is correct.

Staff said we have similar problems in Jamestown and Shadowbrook Subdivisions and we have told those property owners that we can't go in their back yards and do work.

Ms. Davis said the City can't continue to put street water in the ditch behind her house. She said it is much deeper now than it used to be.

Mayor Dane asked Ms. Davis what she wants the City to do. She said she just wants the City to stop the erosion of the ditch.

Staff said it isn't as simple as it sounds. If the City does something to that drainage area the DNR will step in. There will be hefty fines and the City will be forced to fix it as DNR wants.

Alderman Shumate said Joel Elmore who lives on Regency Drive in Shadowbrook had a similar situation. He said he worked with the DNR and did a lot of work on his own to help his situation.

Mayor Dane asked what Staff recommends. Staff said the City can't get in the drainage way because it was platted to be a natural water way.

SHERRY DAVIS, 1913 MEADOWLANE, RETAINING WALL FAILURE

Alderman Holt said it appears that the wall was built into the creek. He said anytime you have changes such as the root ball it will change the pattern of the water way. He said if you stop that water flow then there will be homes flooding.

Alderman Spencer said she has water running in her back yard. She said she asked the developer to leave trees, etc there to help slow down the water flow.

Alderman Steiner said she is concerned about the wall because if it falls into the drainage way it will cause bigger problems. She said she doesn't see where the City can really do much.

Alderman Shumate said he sees the wall as being harmful to the waterway but it shouldn't be the City's expense to remove the wall.

Ms. Davis said one of the neighbors planted trees along the creek but now those trees are in the creek.

Alderman Steiner asked what the engineer had recommended. Staff said they said this all involved private property improvements and the City shouldn't do that. Staff said we were told to follow the National Waterway rights from DNR.

Mayor Dane asked if anyone would like to make a motion for action on this request. There was no motion from the floor.

Alderman Steiner asked Staff to relate to Ms. Davis what the property owners in Shadowbrook and Jamestown had done to help their erosion problems.

KIRBY ROACH, 511 EAST 10TH ST WATER USAGE ISSUE Kirby Roach explained that he had continuous and high water usage for 10 to 14 days. He said Shirley called him and alerted him. He said he didn't change anything in his home even though it returned back to normal.

Mr. Roach said Shirley showed him charts showing the usage but he didn't believe a stool could cause that much usage. He said if it happens again he thought we should change the meter. Jay Bettis, Director Utilities/Streets said he hadn't ever see a meter read to much.

Mayor Dane said he would recommend that the Board of Aldermen authorize Shirley to adjust his bill by \$71.26 and that would leave him owing approximately what a normal bill would be. Mayor Dane said if this happens again though the City wouldn't do this.

A motion was made by Alderman Spencer and seconded by Alderman Holt to adjust Kirby Roach, 511 East 10th Street bill by \$71.26. The motion carried unanimously.

PUBLIC HEARINGS

ROCK INN, 400 S 33 HIGHWAY, CONDITIONAL USE PERMIT, RESIDENTIAL USE IN COMMERCIAL ZONE Bill No. 19-2016, an ordinance **ORDINANCE NO 1315-2016** granting a Conditional Use Permit at 400 South Jefferson Street allowing single-family dwellings in a C-Commercial District, was presented and read by Title only.

Staff reported that the Planning and Zoning Commission held the public hearing on this and one neighbor spoke but was in favor of it as long as it was a single family dwelling.

The floor was opened to the public.

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

Alderman Shumate asked if this CUP would stay with the property. Staff said if someone wanted to return it to commercial it would have to go back thru the process.

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

A motion was made by Alderman Holt and seconded by Alderman Shumate to place Bill No. 18-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Steiner and Shumate. Voting against: None. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1315-2016**.

KEITH PIERCY, 700 NORTH COUNTRY AVE CUP FOR VEHICLE SALES

Staff said Keith Piercy had requested a conditional use permit for an assignment car lot, where individuals pay a fee to place their car for sale.

Staff said the Planning and Zoning Commission tabled this after the public hearing, due to the absence of the applicant. We will hold the public hearing tonight but no action will be taken due to absence of the applicant.

The floor was opened to the public.

Dirk Moss, TDR Motors, asked if the land were to sell would this CUP stay with the land. Staff said the Planning and Zoning Commission can put stipulations on the permit.

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

Mayor Dane asked if the CUP will follow the sale of the property. Staff said the current draft doesn't include one but the Planning and Zoning Commission can add an expiration date. Staff said if more than two vehicles sit for sale on a lot they have to meet requirements for vehicle sales.

Alderman Steiner asked how long a car can set on the lot.

KEITH PIERCY, 700 NORTH COUNTRY AVE CUP FOR VEHICLE SALES

David Pavlich, Community Development Director, explained how a CUP works. He said a CUP allows the Board of Aldermen and Planning and Zoning Commission to add requirements such as amount of time, etc.

Mayor Dane recommended that we clean up what can be allowed to be there. Staff said we would definitely put an expiration on the permit.

A motion was made by Alderman Holt and seconded by Alderman Spencer to table the application from Keith Piercy, 700 North Country Avenue, for a Conditional Use Permit for vehicle sales. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN SPENCER Alderman Spencer said she wanted to announce that the two buildings across the street for the museum and are now connected.

ALDERMEN HOLT Alderman Holt said years ago the Rock Family came to town and they invited the people of Kearney to enter into their family. He said they have done a wonderful job of running the café and deli. He said he wanted to wish them well on their retirement.

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 October 17, 2016 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$9,739.28	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$2,906.00	1272	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,733.78	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	\$1,808.76	1273	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,513.00	4014647	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$225.00	1271	FAMILY SUPPORT
DONALD PETTY	General Admin. Revenues	\$32.00	4014589	OVERPAYMENT ON F&CC
MISSOURI GAS ENERGY FAIRPOINT	City Hall Expenses	\$56.58	4014612	CITY HALL
COMMUNICAT	City Hall Expenses	\$607.33	4014590	ST, CH, SR CTR, POL,
PAYCOR PAYROLL	City Hall Expenses	\$331.33	1270	PAYROLL SERVICE FEE
ACCOUNTING SOLUTIONS	City Hall Expenses	\$15,000.00	4014568	FY 2016 AUDIT REPORT
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4014587	CLEANING CITY HALL-OCT
CINTAS CORP	City Hall Expenses	\$25.00	4014584	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$30.00	4014584	CITY HALL RUG RENTALS
UPS	City Hall Expenses	\$10.69	4014643	ITEMS FOR ORGANIZING CABINET
K.C. METRO LAWN	City Hall Expenses	\$164.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	City Hall Expenses	\$89.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	City Hall Expenses	\$89.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	City Hall Expenses	\$89.00	4014599	MOWING JULY/18,19,20,21,22
K.C. METRO LAWN	City Hall Expenses	\$195.00	4014599	AREATION & OVER SEED

UMZUZU	City Hall Expenses	\$155.94	4014642	GOOGLE APS-OCT
HALL, R. BRIAN, PC	City Hall Expenses	\$4,530.00	4014594	P&Z, COURT, GAS LAWSUIT
K.C. METRO LAWN	City Hall Expenses	\$335.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	City Hall Expenses	\$335.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	City Hall Expenses	\$335.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	City Hall Expenses	\$335.00	4014599	MOWING JULY/18,19,20,21,22
TRUSS (CRETCHER)	City Hall Expenses	\$100.00	4014641	INS CERTIF MGNT
MODOR REVENUE-SLSTX	City Hall Expenses	\$35.00	4014616	SHOPPES CID SALES TX REPT SEPT
MODOR REVENUE-SLSTX	City Hall Expenses	\$35.00	4014616	SEPT SALES TAX REPORT
PERSONAL TOUCH ENGRV	City Hall Expenses	\$31.00	4014623	NAME PLATES, GUS,KLOP,MCENT,BAKER
COSENTINO'S PRICE	City Hall Expenses	\$5.97	4014585	6 CASES WATER
KANSAS CITY METRO BA	Court & Legal Expenses	\$29.75	4014600	2017 BAR DIRECTORY
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,905.00	4014594	P&Z, COURT, GAS LAWSUIT
SPRINT	Community Development Dir Exp	\$97.92	4014637	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$27.50	4014618	MCK HEARING AD
NPG NEWSPAPERS INC	Community Development Dir Exp	\$90.00	4014618	PUBLIC WORKSHOP 3
NPG NEWSPAPERS INC	Community Development Dir Exp	\$57.82	4014618	P-Z KBA HEARING AD
AMERICAN PRIDE EXPRE	Community Development Dir Exp	\$44.95	4014570	LUBE/OIL DCA1
NELSON LAND SURVEY	Community Development Dir Exp	\$225.00	4014617	SURVEY PROP @ 19TH & HONEYSUCKLE
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$129.50	4014624	64 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$3.80	4014584	WTR RUG & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$49.41	4014612	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Exprns	\$38.15	4014612	MUSEUM BLDG 2
MISSOURI GAS ENERGY	Kearney Historic Museum Exprns	\$38.15	4014612	MUSEUM
K.C. METRO LAWN	Kearney Historic Museum Exprns	\$23.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Kearney Historic Museum Exprns	\$23.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	Kearney Historic Museum Exprns	\$23.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	Kearney Historic Museum Exprns	\$23.00	4014599	MOWING JULY/18,19,20,21,22
K.C. METRO LAWN	Kearney Historic Museum Exprns	\$75.00	4014599	AREATION & OVER SEED
LIBERTY HOSPITAL URG	Police Dept. Expenses	\$50.00	4014606	EMPLOYMENT SCREEN-LEACH
MISSOURI GAS ENERGY FAIRPOINT	Police Dept. Expenses	\$38.15	4014612	POLICE STATION
COMMUNICAT	Police Dept. Expenses	\$805.06	4014590	ST, CH, SR CTR, POL,
SPRINT	Police Dept. Expenses	\$338.30	4014637	CELL PHONES & TABLETS
DOLLAR GENERAL	Police Dept. Expenses	\$41.00	4014588	CLEANING SUPPLIES
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	4014599	MOWING JULY/18,19,20,21,22
K.C. METRO LAWN	Police Dept. Expenses	\$185.00	4014599	AREATION & OVER SEED
STOP	Police Dept. Expenses	\$69.00	4014639	2 CORD REELS STOP STICKS
CENTRAL POWER	Police Dept. Expenses	\$707.55	4014580	BLOCK HEATER REPLD INSL DRAIN
UMZUZU	Police Dept. Expenses	\$138.61	4014642	GOOGLE APS-OCT
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$40.95	4014570	LUBE/OIL KPD978
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$40.60	4014621	NEW BATTERY FOR GATOR
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$4.99	4014621	GLASS CLEANER
COSENTINO'S PRICE	Police Dept. Expenses	\$5.97	4014585	6 CASES WATER

PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$2,118.28	4014624	1076 GALLONS FUEL
UPS	Police Dept. Expenses	\$10.74	4014643	RETURN DEFECTIVE SPEAKER
UPS	Police Dept. Expenses	\$12.71	4014643	SEND TASER TO FACTORY KPD978
ARMORY	Police Dept. Expenses	\$120.10	4014571	2 UNIFORM SHIRTS KPD977
ARMORY	Police Dept. Expenses	\$138.50	4014571	2 UNIFORM TROUSERS KPD974
AVENUE OF LIFE	Solid Waste Expenses	\$145.00	4014573	PICKUP 29 MATTRESSES
GULF STATES DISTRIBU	Police Training Expenses	\$205.00	4014593	QUALIFICATION AMMO
PAYCOR PAYROLL	Park Fund Balance Acct	\$732.15	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$232.00	1272	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$753.18	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	\$176.14	1273	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	4014647	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$89.89	4014637	CELL PHONES & TABLETS
NPG NEWSPAPERS INC	Park Fund Expenses	\$374.55	4014618	KIDS FEST AD
UPS	Park Fund Expenses	\$98.50	4014643	KIDS FEST PRINTING
CHRIS' LAWN CARE	Park Fund Expenses	\$360.00	4014583	LION'S PARK SEEDING & STRAW
HERITAGE TRACTOR	Park Fund Expenses	\$77.00	4014596	TIRE FOAM
PUBLIC WATER DIST#3	Park Fund Expenses	\$121.21	4014627	JJ IRRIGATION
PUBLIC WATER DIST#3	Park Fund Expenses	\$159.07	4014627	JJ PARK WTR USAGE
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4014599	MOWING JULY/25,26,27,28
YATES ELECTRIC CO.	Park Fund Expenses	\$2,725.96	4014651	REPL BREAKERS, CK ALL PEDASTALS
WASTE MANAGEMENT	Park Fund Expenses	\$360.00	4014649	TOILETS @ JJ PARK, SOCCER, TRL
WASTE MANAGEMENT	Park Fund Expenses	\$148.00	4014649	TOILETS LION'S PARK
BASE ELECTRIC, LLC	Park Fund Expenses	\$750.00	4014576	GRADING LION'S PARK, B-BALL COURTS
SHIPLEY EXCAVATING	Park Fund Expenses	\$1,447.00	4014635	FILL MUD RUN BOG
HERITAGE TRACTOR	Park Fund Expenses	\$5.97	4014596	WINTERIZER FUEL CONDITIONER
HERITAGE TRACTOR	Park Fund Expenses	\$7.68	4014596	SUMMER DIESEL FUEL CONDITIONER
KWIK LUBE	Park Fund Expenses	\$36.95	4014605	LUBE/OIL PARKS ¹
ARROW STAGE LINES	Park Fund Expenses	\$630.00	4014572	MOTOR COACH SR TRIP 10/16
QUALITY HILL PLAYHOU	Park Fund Expenses	\$350.00	4014628	SR TRIP 12/1
MICK, ASHLEY LYNN	Park Fund Expenses	\$225.00	4014608	KIDS V-BALL REF
WINNERS CIRCLE	Park Fund Expenses	\$242.00	4014650	MEDALS FOR KIDS V-BALL
K.C. METRO LAWN	Park Fund Expenses	\$930.00	4014599	MOWING JULY/18,19,20,21,22
JOHNSON, WHITNEY	Park Fund Expenses	\$165.00	4014598	KIDS V-BALL REF
SCHROEDER, AMANDA	Park Fund Expenses	\$105.00	4014632	KIDS V-BALL REF
PRATT, EMMALYN	Park Fund Expenses	\$255.00	4014625	KIDS V-BALL REF
SCHWARZENBACH, CALLI	Park Fund Expenses	\$135.00	4014633	KIDS V-BALL REF
WASTE MANAGEMENT	Park Fund Expenses	\$60.00	4014649	TOILETS @ MP PARK
COUEN, EMMA	Park Fund Expenses	\$105.00	4014586	KIDS V-BALL REF
KELLER, EMMA	Park Fund Expenses	\$120.00	4014604	KIDS V-BALL REF
TAYLOR, KATELYNN	Park Fund Expenses	\$180.00	4014640	KIDS V-BALL REF
HERITAGE TRACTOR	Park Fund Expenses	\$37.98	4014596	CHAIN SAW BLADES
HERITAGE TRACTOR	Park Fund Expenses	-\$16.99	4014596	RET CHAIN SAW BLADE
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$535.98	4014624	281 GALLONS FUEL
BASE ELECTRIC, LLC	Park Fund Expenses	\$575.00	4014576	GRADING LION'S PARK, B-BALL COURTS
LIBERTY HOSPITAL URG	Park Fund Expenses	\$50.00	4014606	POST ACCIDENT SCREEN-GOODMAN
PRAXAIR DISTRIBUTION	Park Special Projects	\$42.81	4014626	CO2 FOR AMP
WASTE MANAGEMENT	Park Special Projects	\$1,560.00	4014649	TOILETS @ AMP, PAVILLION
MO DEPT OF REVENUE	Park Special Projects	\$1,490.00	4014615	MO ENTERTAINER TAX
PAYCOR PAYROLL	Transportation Fund Balance	\$1,217.57	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$436.00	1272	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$1,420.92	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	\$332.30	1273	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	4014647	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$7,313.85	4014624	STREET LIGHTS
AMEREN UE	Transportation Expense	\$28.93	1267	ST LITE @ CVS 1467062005
MISSOURI GAS ENERGY	Transportation Expense	\$38.15	4014612	STREET BARN
MISSOURI GAS ENERGY FAIRPOINT	Transportation Expense	\$38.15	4014612	COMPOST BLDG
COMMUNICAT	Transportation Expense	\$58.43	4014590	ST, CH, SR CTR, POL,

SPRINT	Transportation Expense	\$127.88	4014637	CELL PHONES & TABLETS
K.C. METRO LAWN	Transportation Expense	\$95.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Transportation Expense	\$135.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	Transportation Expense	\$95.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	Transportation Expense	\$135.00	4014599	MOWING JULY/18,19,20,21,22
HERITAGE TRACTOR	Transportation Expense	\$100.72	4014596	SEAL FOR JD 5300
HERITAGE TRACTOR	Transportation Expense	\$346.56	4014596	ANNUAL MAINT JD 977
HERITAGE TRACTOR	Transportation Expense	\$331.71	4014596	MOWER ANNUAL SERVICE 797
HERITAGE TRACTOR	Transportation Expense	\$568.66	4014596	ANNUAL SERVICE MUSTANG 2076
UMZUZU	Transportation Expense	\$20.79	4014642	GOOGLE APS-OCT
AMERICAN PRIDE EXPRE	Transportation Expense	\$110.50	4014570	LUBE/OIL/FILTER STREET 7
AMERICAN PRIDE EXPRE	Transportation Expense	\$92.65	4014570	LUBE/OIL/FILTER STREET4
AMERICAN PRIDE EXPRE	Transportation Expense	\$36.95	4014570	LUBE/OIL STREETS5
AMERICAN PRIDE EXPRE	Transportation Expense	\$113.00	4014570	LUBE/OIL/FILTER STREE2
AMERICAN PRIDE EXPRE	Transportation Expense	\$44.95	4014570	LUBE/OIL STREET6 ANTIFRZ, P/S FLD, GAS ANITFRZ, FUEL CLNR
O'REILLY AUTOMOTIVE	Transportation Expense	\$79.54	4014621	DISC & ROTOR
INTERSTATE AUTO & TO	Transportation Expense	\$807.80	4014597	WOOD CHIPPER RENTAL
HERC RENTALS INC.	Transportation Expense	\$425.00	4014595	
BARHAM CATTLE & FENC	Transportation Expense	\$442.00	4014575	BRIDGE FENCE REPAIR 19TH ST
KEARNEY FEED	Transportation Expense	\$71.00	4014602	SEED
WALKER'S TREE SER	Transportation Expense	\$5,925.00	4014648	TREE'S IN STORM DRAINAGE
K.C. METRO LAWN	Transportation Expense	\$30.00	4014599	MOWING AUG/9,10,11, & WEED
SHIPLEY EXCAVATING	Transportation Expense	\$6,855.89	4014635	SHADOWBRK SEDIMENT POND
NUTS AND BOLTS	Transportation Expense	\$27.98	4014620	2 RAKES
PLATTE CLAY ELECTRIC	Transportation Expense	\$294.63	4014624	151 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$17.63	4014584	WTR RUG & UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,832.13	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$614.00	1272	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,869.38	1273	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$437.18	1273	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$200.00	4014647	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$3,231.12	4014614	SALES TAX PMT -SEPTEMBER
DANIELLE SKILLERN FAIRPOINT	W & S Revenue Receipts	\$7.27	4014636	OVERPAYMENT 305 MEADOWBROOK DR
COMMUNICAT	W & S Admin. Expenses	\$132.08	4014590	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$187.40	4014581	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	\$164.66	4014581	I-35 TWR 440952605
CENTURYLINK	W & S Admin. Expenses	\$105.15	4014581	162ND TWR 431853888
CENTURYLINK	W & S Admin. Expenses	\$7.30	4014582	SEWER LONG DIST 320074976
SPRINT	W & S Admin. Expenses	\$264.12	4014637	CELL PHONES & TABLETS
UMZUZU	W & S Admin. Expenses	\$124.76	4014642	GOOGLE APS-OCT
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$110.50	4014570	LUBE/OIL/FILTER KWD3
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$2.59	4014621	MTR OIL, WPR FLUID
INTERSTATE AUTO & TO	W & S Admin. Expenses	\$333.02	4014597	REPLACE COOLANT TANK
INTERSTATE AUTO & TO	W & S Admin. Expenses	\$1,171.93	4014597	REPR ENGINE COOLER & INSTL KIT
FORT, MICHAEL	W & S Admin. Expenses	\$23.94	4014592	MILEAGE TRNG -FORT
FORT, MICHAEL	W & S Admin. Expenses	\$142.80	4014592	340 MILES JEFF CITY TRNG-FORT
ZIMMERMAN, SHIRLEY	W & S Admin. Expenses	\$359.94	4014652	857 MI CUSI CONF JONESBORO AK
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$669.48	4014624	341 GALLONS FUEL
UPS	W & S Admin. Expenses	\$10.80	4014643	TRANSDUCER RETURNED
CINTAS CORP	W & S Admin. Expenses	\$9.28	4014643	WATER SAMPLES MAILING
UPS	W & S Admin. Expenses	\$18.07	4014584	WTR RUG & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$38.15	4014612	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$38.15	4014612	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4014569	WTR PLT 201311326
CINTAS CORP	Water Plant Expenses	\$8.15	4014584	WTR RUG & UNIFORM RENTALS

K.C. METRO LAWN	Water Plant Expenses	\$154.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Water Plant Expenses	\$204.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	Water Plant Expenses	\$154.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	Water Plant Expenses	\$204.00	4014599	MOWING JULY/18,19,20,21,22
MISSOURI ONE CALL	Water Plant Expenses	\$334.10	4014613	257 LOCATE REQUEST
KEARNEY WINSUPPLY	Water Plant Expenses	\$1,601.02	4014603	METER PITS, RINGS, BOLT COUPLINGS
BROTCKE WELL	Water Plant Expenses	\$1,755.00	4014577	WELL CAPACITY TEST
BROTCKE WELL	Water Plant Expenses	\$390.16	4014577	AIR LINE REPL WELL #1
MICRO-COMM	Water Plant Expenses	\$841.25	4014609	TRANSDUCER-STDPIPE
MEYER LABORATORY	Water Plant Expenses	\$720.00	4014607	DE-LIME FOR LIME FEEDERS
KANSAS CITY WATER SE	Water Plant Expenses	\$13,711.76	4014601	4.2 MIL GALLONS KC WTR USAGE
NUTS AND BOLTS	Water Plant Expenses	\$33.94	4014620	WD-40 & PACKING TAPE
NUTS AND BOLTS	Water Plant Expenses	\$4.77	4014620	BRASS, FASTENERS
NUTS AND BOLTS	Water Plant Expenses	\$20.26	4014620	SAW BLADES
UPS	Water Plant Expenses	\$77.22	4014643	WATER SAMPLES-SEPT
KEARNEY WINSUPPLY	Water Plant Expenses	\$1,245.81	4014603	METER SETTERS
MID-AMERICA PUMP	Sewer Plant Expenses	\$3,983.66	4014610	INCREASING SUCTION PIPE
KEARNEY WINSUPPLY	Sewer Plant Expenses	\$510.95	4014603	SUMP PUMP WWTP BASEMENT
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Sewer Plant Expenses	\$175.00	4014599	MOWING AUG/2,3,4,5
K.C. METRO LAWN	Sewer Plant Expenses	\$175.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	Sewer Plant Expenses	\$175.00	4014599	MOWING JULY/18,19,20,21,22
NUTS AND BOLTS	Sewer Plant Expenses	\$55.96	4014620	4 SPOT & FLOOD LIGHT
SHANKS, CHAD	Sewer Plant Expenses	\$931.00	4014634	LAB HEATER/AIR
BARHAM CATTLE & FENC	Sewer Plant Expenses	\$500.00	4014575	REMOVE HILLS WESTWOOD L/S FENCE
BARHAM CATTLE & FENC	Sewer Plant Expenses	\$225.00	4014575	EAST L/S FENCE & GATE
FERRELLGAS, INC.	Sewer Plant Expenses	\$49.00	4014591	TANK RENTAL BROOKHAVEN L/S
MID-AMERICA PUMP	Sewer Plant Expenses	\$7,318.64	4014610	REPR FLYGT PUMP GRN FLD PUMP 1
MICRO-COMM	Sewer Plant Expenses	\$800.00	4014609	FLOAT & CABLE
MICRO-COMM	Sewer Plant Expenses	\$1,772.50	4014609	FLOATS AND CABLE
YATES ELECTRIC CO.	Sewer Plant Expenses	\$583.29	4014651	TEMP WIRE AROUND FLOAT
YATES ELECTRIC CO.	Sewer Plant Expenses	\$942.00	4014651	FLOAT REPLACEMENT
YATES ELECTRIC CO.	Sewer Plant Expenses	\$878.84	4014651	SELECTOR SWITCH GREENFIELD L/S
RHODUS, GREG	Sewer Plant Expenses	\$3,400.00	4014631	170 T SLUDGE HAULING
MID-AMERICA PUMP	Sewer Plant Expenses	\$3,261.22	4014610	INFLUENT PUMP #2
MID-AMERICA PUMP	Sewer Plant Expenses	\$735.00	4014610	REPR AIR VALVES INFLUENT PUMP 1-2
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$6.29	4014621	MTR OIL, WPR FLUID
NUTS AND BOLTS	Sewer Plant Expenses	\$25.74	4014620	6 CANS WASP SPRAY
NUTS AND BOLTS	Sewer Plant Expenses	\$24.13	4014620	ICE TRAYS, HEX BUSHING, PLUG
NUTS AND BOLTS	Sewer Plant Expenses	\$13.16	4014620	4 ALU CUT WHEEL
NUTS AND BOLTS	Sewer Plant Expenses	\$18.98	4014620	PLUMBING SUPPLIES
NUTS AND BOLTS	Sewer Plant Expenses	\$36.97	4014620	WIRE BRUSH, ANCHOR CEMENT
UPS	Sewer Plant Expenses	\$57.25	4014643	SEWER SAMPLES
MIDWEST LABORATORIES	Sewer Plant Expenses	\$608.78	4014611	QTRLY SLUDGE REPORTS
RF WASTEWATER	Sewer Plant Expenses	\$7,020.00	4014630	3600LB POLYMER @ WWTP
USA BLUE BOOK	Sewer Plant Expenses	\$556.59	4014645	PALLET TRUCK 3 POSITION
EFFIE BUFFORD	Meter Deposit Bal. Acct	\$24.14	4014578	METER REFD 1707 PARK LANE
GREG BULLOCK	Meter Deposit Bal. Acct	\$7.27	4014579	METER REFD 1809 PATRICIA DR
NEAL RENO	Meter Deposit Bal. Acct	\$41.49	4014629	METER REFD 1310 ROSE ST
KELLY PEITZMAN	Meter Deposit Bal. Acct	\$47.27	4014622	METER REFD 908 CRESTRIDGE DR
NTJ BUILDERS	Meter Deposit Bal. Acct	\$10.60	4014619	METER REFD 400 SHADOWBROOK DR
US BANCORP	Sewer Cap. Imp. Expenses	\$3,103.39	4014644	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$589.16	4014644	ROTARY FAN PRESS 38507161
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4014599	MOWING AUG/9,10,11, & WEED
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4014599	MOWING JULY/25,26,27,28
K.C. METRO LAWN	Highway Constr Expense	\$180.00	4014599	MOWING JULY/18,19,20,21,22
BARCERS, VIRGIL	Highway Constr Expense	\$672.42	4014574	1601 INSPT MILES
UMB BANK	2001 SRF Rev Bd Expense	\$13,333.33	1269	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$2,797.91	1269	2001C DWSRF KC WATER
UMB BANK	W & S Oblig. Expenses	\$4,583.33	1268	1997 E SRF GO BONDS

VIREO	Community Development	\$5,130.00	4014646	COMP PLAN 13
ZIPCO CONTRACTING	Kearney Historic Museum	\$40,298.40	1266	14% CONTRACT
STAR ACQUISITIONS	Shoppes Tif Expense	\$20,699.96	4014638	OCT 16 EATS
	TOTAL	\$263,658.51		

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

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$402.22	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,376.40	DENTAL INS-NOV
VISION SERVICE PLAN	General Fund Balance Acct	\$294.90	EYE INSURANCE--NOV
HUMANA INSURANCE CO	General Fund Balance Acct	\$15,970.22	HEALTH & LIFE INS-NOV
MISSOURI LAGERS	General Fund Balance Acct	\$10,113.79	CONTRIBUTION-OCTOBER
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,513.00	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$349.13	CVC FEES-SEPT
MO DEPT OF PUBLIC	General Fund Balance Acct	\$49.00	POST FEES-SEPT
SYNERGY SERVICES INC	General Fund Balance Acct	\$194.00	DV FEES-SEPT
SELECT UTILITY	General Admin. Revenues	\$250.00	REFUND PMT: NO STREET CUT
WAGE WORKS, INC	City Hall Expenses	\$485.00	POP-125 COMPLIANCE FEE
DANE, BILLY R	City Hall Expenses	\$175.00	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	\$605.50	STREET, CITY HALL, PD PHONES
NPG NEWSPAPERS INC	City Hall Expenses	\$189.00	FENCE BID REPL AD
CINTAS CORP	City Hall Expenses	\$30.00	CITY HALL RUG RENTALS - SLS TX
AMEREN UE	City Hall Expenses	\$297.77	CITY HALL ELECTRIC
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	City Hall Expenses	\$35.00	WEED CONTROL, TRIM SHRUB ETC
K.C. METRO LAWN	City Hall Expenses	\$89.00	MOWING OCT 25TH THRU 27TH
K.C. METRO LAWN	City Hall Expenses	\$35.00	WEED CONTROL, TRIM BUSHES ETC
HAGGART, DAVID	City Hall Expenses	\$135.00	TYPE WRITER REPAIR
SSI FURNISHINGS	City Hall Expenses	\$1,112.80	4 OFFICE CHAIR-ADMIN STAFF
SPENCER, GERRI	City Hall Expenses	\$53.34	127 MML MTG, CARTHAGE STONE
ICMA	City Hall Expenses	\$768.00	ICMA DUES-ELDRIDGE PER CONTRACT
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING OCT 17TH THRU 20TH

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
K.C. METRO LAWN	City Hall Expenses	\$335.00	MOWING OCT 25TH THRU 27TH
NUTS AND BOLTS	City Hall Expenses	\$42.99	GALV STL PIPE
NUTS AND BOLTS	City Hall Expenses	\$8.99	PRUNING SEALER
KEARNEY CHAMBER OF	City Hall Expenses	\$939.00	SHARE OF BROCHURE COST
PROFORMA PROMOTIONAL	City Hall Expenses	\$41.43	100 MISC 1099
COSENTINO'S PRICE	City Hall Expenses	\$16.83	2 CANS COFFEE
STAPLES ADVANTAGE	City Hall Expenses	\$355.66	TONER, PENS, COPY PAPER 5 CASES
VISA	City Hall Expenses	\$16.25	12 9V BAT-PA MICROPHONES
SHRED-IT	City Hall Expenses	\$22.10	DOCUMENT SHREDDING @ CITY HALL
TAKECAREOFMYWEBSITE	City Hall Expenses	\$300.00	NOV WEBSITE SERVICE
VISA	City Hall Expenses	\$78.16	DOWNTOWN TRICK-TREAT CANDY
DORSEY	Court & Legal Expenses	\$575.00	1 COURT SESSION
CLAY COUNTY DETENTN	Court & Legal Expenses	\$117.00	2 INMATES/3 DAYS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$90.00	KEARNEY PLAN SURVEY AD
NPG NEWSPAPERS INC	Community Development Dir Exp	\$59.32	P&Z KBR HEARING AD
NPG NEWSPAPERS INC	Community Development Dir Exp	\$60.68	P&Z PUBLIC HEARING AD
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	COMM DEV & PD COPIER LEASE
PAVLICH, DAVID	Community Development Dir Exp	\$157.26	356 APA CONF MILES & MEAL
VISA	Community Development Dir Exp	\$226.44	HOTEL APAP CONF-PAVLICH
INTERNATIONAL CODE C	Community Development Dir Exp	\$135.00	ICC DUES-COFFELT
CINTAS CORP	Community Development Dir Exp	\$3.76	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$3.80	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$3.80	WTR RUGS & UNIFORM RENTALS
PENCE PLUMBING & HTG	Firehouse Center	\$530.40	OFH REPL INDUCER MTR(MIDL FURN)
PENCE PLUMBING & HTG	Firehouse Center	\$289.00	1 YR SERVICE AGRR 16-17 OFH
AMEREN UE	Firehouse Center	\$130.84	OLD FIRE HOUSE
AMEREN UE	Kearney Historic Museum Expns	\$28.30	MUSEUM BLDG 1
AMEREN UE	Kearney Historic Museum Expns	\$13.25	MUSEUM BLDG 2
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	Kearney Historic Museum Expns	\$23.00	MOWING OCT 25TH THRU 27TH

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
GAYLORD BROS	Kearney Historic Museum Expns	\$54.16	ARCHIVAL BOXES
GAYLORD BROS	Kearney Historic Museum Expns	\$42.88	2 BLUGRY BAREBRD 16
GAYLORD BROS	Kearney Historic Museum Expns	\$30.38	2 BLUGRY BARERBRD 8
NORTHLAND COATINGS	Kearney Historic Museum Expns	\$200.00	PWDR COAT TELLER GUARDS
SPENCER, GERRI	Kearney Historic Museum Expns	\$177.56	REIMB: HOLIDAY DECOR FOR MUSEUM
BURKHALTER, DENNIS	Police Dept. Expenses	\$120.00	8 HRS FRT DESK PD # \$15
MO DIV EMPLOYMNT SEC	Police Dept. Expenses	\$230.13	C.KING 302782-0-047-9131
HUNTER, KIMBERLY	Police Dept. Expenses	\$180.00	COVER FRONT DESK @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$752.66	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$802.63	STREET, CITY HALL, PD PHONES
CINTAS CORP	Police Dept. Expenses	\$30.00	PD RUG RENTALS
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	Police Dept. Expenses	\$48.00	WEED CONTROL, TRIM SHRUB ETC
K.C. METRO LAWN	Police Dept. Expenses	\$45.00	MOWING OCT 25TH THRU 27TH
K.C. METRO LAWN	Police Dept. Expenses	\$48.00	WEED CONTROL, TRIM BUSHES ETC
ORSCHELN	Police Dept. Expenses	\$19.19	NUTS & BOLTS REPR OVERHEAD DOOR
ARMORY	Police Dept. Expenses	\$10.95	W/T EAR PIES 978
ARMORY	Police Dept. Expenses	\$30.95	RIFLE CASE KPD980
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	COMM DEV & PD COPIER LEASE
911 CUSTOM	Police Dept. Expenses	\$112.00	LED FLASHLIGHT KPD983
NUTS AND BOLTS	Police Dept. Expenses	\$51.95	BATTERIES AA, AAA, 9 VOLT
CENTRAL POWER	Police Dept. Expenses	\$337.50	ANNUAL FALL INSPECT SERVICE @ PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$52.95	LUBE OIL KPD985
CITY OF KEARNEY-PETY	Police Dept. Expenses	\$200.00	CAR WASH PETTY CASH-PD
COMMENCO, INC.	Police Dept. Expenses	\$105.00	800 MHZ ANTENNAS KPD
KWIK LUBE	Police Dept. Expenses	\$36.95	LUBE OIL KPD980
KEARNEY BODY SHOP	Police Dept. Expenses	\$150.00	REMOVE STRIPING 06 EXPEDITION
MIDWAY FORD	Police Dept. Expenses	\$86.25	PROGRAM KEY FOB
ORSCHELN	Police Dept. Expenses	\$2.78	2 ROLLS ELECTRICAL TAPE
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$136.29	NEW VEHICLE BATTERY 985

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$15.00	FIX FLAT TIRE 977
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$510.51	SPARK PLUG/IGN COIL/BOOTS
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$8,339.00	5 MONTHS DISPATCH SERVICE
REJIS COMMISSION	Police Dept. Expenses	\$45.50	COURT ACCESS
REJIS COMMISSION	Police Dept. Expenses	\$45.50	REJIS-USAGE
BOARD OF POLICE	Police Dept. Expenses	\$34.50	LAB TEST 716538 KPD972
STAPLES ADVANTAGE	Police Dept. Expenses	\$62.90	TONER, PENS, COPY PAPER 5 CASES
SHRED-IT	Police Dept. Expenses	\$20.35	DOCUMENT SHRED @ POL STATION
HAGER, DERICK	Police Dept. Expenses	\$26.00	REIMB: FUEL TRNG HIGGINSVILLE
ARMORY	Police Dept. Expenses	\$693.60	UNIFORMS FOR LEACH 983
ARMORY	Police Dept. Expenses	\$138.50	UNIFORM TROUSERS 970
GRAFF, SHAWN M	Police Dept. Expenses	\$345.61	REIMB: ARMOR VEST CARRIER
COMMENCO, INC.	Police Dept. Expenses	\$5,486.53	PROVIDE & INSTALL 800 MHZ
911 CUSTOM	Police Dept. Expenses	\$9,156.05	EMERG EQUIP & INSTALL
REPUBLIC SERVICES	Solid Waste Expenses	\$688.48	TRASH CONTRACT, 4 RECYCLE PULLS
REPUBLIC SERVICES	Solid Waste Expenses	\$36,338.07	TRASH CONTRACT, 4 RECYCLE PULLS
COSENTINO'S PRICE	Police Training Expenses	\$13.36	ICE/WATER MAY CONCERT
STEWA	Police Training Expenses	\$36.00	REIMB: PARKING FOR TRAINING
GULF STATES DISTRIBU	Police Training Expenses	\$207.00	40 CAL/12 GA AMMO
MID WEST TACTICAL	Police Training Expenses	\$625.00	LAW ENFORCEMENT 3 GUN INSTRUCT
DELTA DENTAL OF MO	Park Fund Balance Acct	\$123.84	DENTAL INS-NOV
VISION SERVICE PLAN	Park Fund Balance Acct	\$25.14	EYE INSURANCE--NOV
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,123.15	HEALTH & LIFE INS-NOV
MISSOURI LAGERS	Park Fund Balance Acct	\$803.27	CONTRIBUTION-OCTOBER
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,573.49	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$518.22	PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.24	LION'S PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$23.42	REPR BATHRM @ MP PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$51.93	5 ROLLS BLUE TAPE 2 DUCK TAPE
PORTERS BLDG. CENTE	Park Fund Expenses	\$38.90	10 BAS QUICK CRETE
PUBLIC WATER DIST#3	Park Fund Expenses	\$203.46	JJ PARK WATER USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	AMPH IRRIGATION
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING SEPT/19,20,21,23

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	Park Fund Expenses	\$930.00	MOWING OCT 25TH THRU 27TH
NUTS AND BOLTS	Park Fund Expenses	\$4.99	CHAIN FILE
NUTS AND BOLTS	Park Fund Expenses	\$27.98	TAPE
NUTS AND BOLTS	Park Fund Expenses	\$8.69	EYE BOLTS, FASTENERS, WD-40
NUTS AND BOLTS	Park Fund Expenses	\$117.96	WHEEL BARROW, TAPE, COVER
ORSCHELN	Park Fund Expenses	\$38.40	ANTIFRZ, SUCTION GUN, PAINT
ORSCHELN	Park Fund Expenses	\$11.07	WIRE BRUSHES, EYE BOLTS
WASTE MANAGEMENT	Park Fund Expenses	\$60.00	TOILET @ MP PARK
WASTE MANAGEMENT	Park Fund Expenses	\$360.00	5 TOILETS JJ SOCCER & FISH RIVER
WASTE MANAGEMENT	Park Fund Expenses	\$148.00	TOILETS @ LIONS PARK
HERITAGE TRACTOR	Park Fund Expenses	\$32.38	MOWER PART(GUIDE)OLD MOWER
HERITAGE TRACTOR	Park Fund Expenses	\$27.62	MOWER GUIDE-NEWER MOWER
ORSCHELN	Park Fund Expenses	\$31.13	TARP STRAPS, TRCTR FLUID
VISA	Park Fund Expenses	\$253.00	MO FAIRS & FEST DUES & CONV PMT
NEW THEATRE RESTAURA	Park Fund Expenses	\$25.00	FEB 22ND NTR DEPOSIT
NEW THEATRE RESTAURA	Park Fund Expenses	\$1,163.00	DEC 21ST NTR BALANCE
VISA	Park Fund Expenses	\$272.00	SR TRIP LUNCH OCT
LANDEWEE, JOSHUA	Park Fund Expenses	\$397.00	FALL LEAGUE FINAL UMP & SUPERVISOR
MOORE, BRIAN	Park Fund Expenses	\$280.00	SOFTBALL UMP-FALL
WATKINS, MEGAN	Park Fund Expenses	\$340.00	SOFTBALL UMP
GLESSNER, RICHARD	Park Fund Expenses	\$20.00	MOTOR COACH DRIVER TIP
HUDLEMEYER, DAVID J	Park Fund Expenses	\$40.00	FALL SOFTBALL UMP
BURKE, JOSEPH	Park Fund Expenses	\$40.00	FALL SOFTBALL UMP
HUDLEMEYER, TROY	Park Fund Expenses	\$40.00	FALL SOFTBALL UMP
NUTS AND BOLTS	Park Fund Expenses	\$78.91	WRENCHES, SOCKETS, HAMMER
CINTAS CORP	Park Fund Expenses	\$4.54	UNIFORM RENTALS
ORSCHELN	Park Fund Expenses	\$30.96	GLOVES FOR STAFF
PORTERS BLDG. CENTE	Park Fund Expenses	\$35.87	CONCRETE CURE, DRILL BIT, RE-BAR
VISA	Park Fund Expenses	\$344.48	STRIPER, PAINT FOR B-BALL COURT
PRAXAIR DISTRIBUTION	Park Special Projects	\$41.75	CO2 FOR AMPH
VISA	Park Special Projects	\$16.00	EMAIL MARKET

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
WASTE MANAGEMENT	Park Special Projects	\$1,560.00	TOILETS @ AMPH
DELTA DENTAL OF MO	Transportation Fund Balance	\$250.60	DENTAL INS-NOV
VISION SERVICE PLAN	Transportation Fund Balance	\$58.26	EYE INSURANCE--NOV
HUMANA INSURANCE CO	Transportation Fund Balance	\$3,219.32	HEALTH & LIFE INS-NOV
MISSOURI LAGERS	Transportation Fund Balance	\$1,411.02	CONTRIBUTION-OCTOBER
VOYA FINANCIAL ADVIS	Transportation Fund Balance	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$162.46	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$98.20	STREET BARN ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	\$1,800.00	NEW LIGHT/POLE @ MEADOWBRK E THISTLE CIR
AMEREN UE	Transportation Expense	\$970.06	STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	\$58.43	STREET, CITY HALL, PD PHONES
LARKIN LAMP	Transportation Expense	\$3,056.70	92 HWY STORM REVIEW, FEMA
K.C. METRO LAWN	Transportation Expense	\$135.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	Transportation Expense	\$95.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	Transportation Expense	\$135.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	Transportation Expense	\$95.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Transportation Expense	\$95.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	Transportation Expense	\$95.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	Transportation Expense	\$95.00	MOWING OCT 25TH THRU 27TH
FOLEY INDUSTRIES	Transportation Expense	\$1,657.78	BACKHOE SERVICE
HERITAGE TRACTOR	Transportation Expense	\$100.39	FUEL PUMP
PORTERS BLDG. CENTE	Transportation Expense	\$46.44	2 SAW CHAININS, KEYS, 2 TAGS
VISA	Transportation Expense	\$30.15	TABLET CABLE, CAR CHG
PAVING MAINTENANCE	Transportation Expense	\$681.25	POT HOLE & COLD PATCH
DON GIANNOLA	Transportation Expense	\$79.95	REPLACE BROKEN YARD ORNAMENT
METRO ASPHALT	Transportation Expense	\$67,300.50	CONCRETE REPAIRS 2016
DECKER CONSTRUCTION	Transportation Expense	\$12,918.00	ROSE ST-STRM DRAIN CULVERT REPL
DECKER CONSTRUCTION	Transportation Expense	\$8,716.76	SAM BARR EMERGENCY REPAIR
PORTERS BLDG. CENTE	Transportation Expense	\$37.98	STORM PIPE REPAIR
K.C. METRO LAWN	Transportation Expense	\$30.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Transportation Expense	\$30.00	MOWING OCT 17TH THRU 20TH
ORSCHELN	Transportation Expense	\$114.18	WELDING WIRE & GLOVES
ORSCHELN	Transportation Expense	\$86.98	PAINT, WELDING WIRE
ORSCHELN	Transportation Expense	\$52.97	PLIER, NYLON ROPE, LOPPERS
CINTAS CORP	Transportation Expense	\$10.16	UNIFORM RENTALS

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
CINTAS CORP	Transportation Expense	\$17.63	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$17.63	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$377.48	DENTAL INS-NOV
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$82.20	EYE INSURANCE-NOV
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$7,041.97	HEALTH & LIFE INS-NOV
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,351.70	CONTRIBUTION-OCTOBER
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$200.00	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,646.83	SALES TAX PMT -OCT
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$648.32	3RD QTR SEP, OCT, NOV
JOSHUA MCGINNIS	W & S Revenue Receipts	\$31.61	OVERPAYMENT ON WATER
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$132.08	WATER PH & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$5.00	SWR LONG DIST 320074976
CUSI	W & S Admin. Expenses	\$6,600.00	WTR SFTWR ANNUAL MAINT & SUPPORT
KWIK LUBE	W & S Admin. Expenses	\$44.95	LUBE/OIL WATER 20
COOK'S COLLISION REP	W & S Admin. Expenses	\$507.45	WTR TRK DOOR REPAIR #3299
MARC	W & S Admin. Expenses	\$140.00	MARC TRNG-MUNSELL
VISA	W & S Admin. Expenses	\$378.80	RM & MEAL @ CUSI CONF-BETTIS
VISA	W & S Admin. Expenses	\$385.53	MEAL & ROOM CUSI CONF-ZIMMERMAN
CINTAS CORP	W & S Admin. Expenses	\$21.04	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$45.15	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$18.07	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$8,373.15	AMI METER SYS #38507161
US BANCORP	W & S Admin. Expenses	\$1,108.49	AMI METER SYS #38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,073.20	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$953.30	WATER PLANT ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,420.78	HIGH SERVICE PUMPS ELECT
AMEREN UE	Water Plant Expenses	\$409.35	WELL #1 ELECTRIC
AMEREN UE	Water Plant Expenses	\$414.88	WELL #2 ELECTRIC
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	\$8.15	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	\$204.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	Water Plant Expenses	\$154.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	Water Plant Expenses	\$204.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	Water Plant Expenses	\$154.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Water Plant Expenses	\$204.00	MOWING OCT 10TH THRU 13TH

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
K.C. METRO LAWN	Water Plant Expenses	\$154.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	Water Plant Expenses	\$77.00	MOWING OCT 25TH THRU 27TH
DECKER CONSTRUCTION	Water Plant Expenses	\$992.46	4"MAIN REPR @ MARGUERITE ST
MISSOURI ONE CALL	Water Plant Expenses	\$369.20	284 LOCATE REQUEST
ENGINEERED SYSTEMS	Water Plant Expenses	\$1,162.50	CONTROL PIT @ STANDPIPE
UTILITY SERV CO, INC	Water Plant Expenses	\$14,033.55	STDPIPE 8104/135 5929
PORTERS BLDG. CENTE	Water Plant Expenses	\$95.88	WTR PLT MURIATIC ACID 12 GAL
PORTERS BLDG. CENTE	Water Plant Expenses	\$31.96	4 GAL MURIATIC ACID
CENTRAL POWER	Water Plant Expenses	\$1,420.00	ANNUAL SERVICE 6 UNITS
ORSCHELN	Water Plant Expenses	\$24.98	SHOP RAGS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,487.46	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	\$700.00	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,250.00	21 T LIME
HD SUPPLY	Water Plant Expenses	\$1,210.33	2" METER
KANSAS CITY WINNELSO	Water Plant Expenses	\$230.36	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$240.03	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,840.64	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	SWR PLT 201311328
CINTAS CORP	Sewer Plant Expenses	\$15.07	SEWER PLANT RUG RENTALS
K.C. METRO LAWN	Sewer Plant Expenses	\$80.00	MOWING SEPT/12,13,14,15
K.C. METRO LAWN	Sewer Plant Expenses	\$80.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	Sewer Plant Expenses	\$60.00	MOWING SEPT/26,28,29
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	MOWING OCT 3RD THRU 7TH
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	MOWING OCT 17TH THRU 20TH
K.C. METRO LAWN	Sewer Plant Expenses	\$195.00	MOWING OCT 25TH THRU 27TH
NUTS AND BOLTS	Sewer Plant Expenses	\$31.96	4-CONCRETE SEALANTS
NUTS AND BOLTS	Sewer Plant Expenses	\$10.99	CLEANER, COOLING SEALER
YATES ELECTRIC CO.	Sewer Plant Expenses	\$769.47	REPL EXHAUST FAN @ UV BLDG
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$2,420.00	SEWER MAIN 2 LATERALS
KEARNEY WINSUPPLY	Sewer Plant Expenses	\$4.87	CLEAN OUT CAPS
KEARNEY WINSUPPLY	Sewer Plant Expenses	\$9.13	GASKETS & BOLTS
MID-AMERICA PUMP	Sewer Plant Expenses	\$10,306.91	EAST L/S PUMP
CENTRAL POWER	Sewer Plant Expenses	\$1,495.74	ANNUAL SERVICE 6 UNITS
XYLEM WATER SOLUTION	Sewer Plant Expenses	\$768.28	UV BALLAST

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
NUTS AND BOLTS	Sewer Plant Expenses	\$5.49	CLEANER, COOLING SEALER
NUTS AND BOLTS	Sewer Plant Expenses	\$9.99	CHAIN OIL
YATES ELECTRIC CO.	Sewer Plant Expenses	\$384.00	DO CONTROLLER @ WWTP
YATES ELECTRIC CO.	Sewer Plant Expenses	\$841.90	BLOWER MOTOR
ROYAL PAPER	Sewer Plant Expenses	\$130.00	4 CASES 2 PLY-P TWLS,SWR PLT
ROYAL PAPER	Sewer Plant Expenses	\$209.00	BACK ORDER FOR SWR PLT TWL,GLVS
NUTS AND BOLTS	Sewer Plant Expenses	\$13.89	10 ROLLS ELECT TAPE, PWR STRIP
HACH CHEMICAL	Sewer Plant Expenses	\$398.67	TEST LAB CHEMICALS
HACH CHEMICAL	Sewer Plant Expenses	(\$552.60)	TRADEIN PROMO CREDIT
IDEXX LABORATORIES	Sewer Plant Expenses	\$172.52	TESTING CHEMICALS
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$17.53	METER REFD 725 E 13TH TERR
PORTER, CRAIG	Meter Deposit Bal. Acct	\$51.78	METER REFD 601 E PORTER RIDGE
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	\$12.04	METER REFD 410 TAMERA DR
LONE OAK BUILDERS	Meter Deposit Bal. Acct	\$14.47	METER REFD 30 OLD TRL RUN
TURNER GARR	Meter Deposit Bal. Acct	\$1.52	METER REFD 1406 ROBIN ST
RYAN MCCOURT	Meter Deposit Bal. Acct	\$38.06	METER REFD 1101 STONECREST DR
J.D POWER	Meter Deposit Bal. Acct	\$19.61	METER REFD 1704 STONELAKE DR
RAGS 2 RICHES	Meter Deposit Bal. Acct	\$59.22	METER REFD 111 E WASHINGTON ST
DUANE WICHMAN	Meter Deposit Bal. Acct	\$6.97	METER REFD 1707 REGENCY DR
ANGELA MYER	Meter Deposit Bal. Acct	\$19.54	METER REFD 2208 BLUE BELL TERR
GARY BROWNING	Meter Deposit Bal. Acct	\$33.68	METER REFD 704 E 15TH ST
SIERIA DUNAVIN	Meter Deposit Bal. Acct	\$9.15	METER REFD 801 S PROSPECT ST
DAVIS, AGGIE	Meter Deposit Bal. Acct	\$29.79	METER REFD 1107 BROOKWOOD DR
NTJ BUILDERS	Meter Deposit Bal. Acct	\$24.76	METER REFD 409 TAMERA DR
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$21,250.00	95% HEADWKS FACILITY PLAN
TREKK DESGN GRP, LLC	Highway Constr Expense	\$164.19	S VIEW TRL ENG #8
TRANSYSTEMS CORP	Highway Constr Expense	\$7,229.70	CLEAR CRK CROSSING ENG-#1
K.C. METRO LAWN	Highway Constr Expense	\$180.00	MOWING SEPT/19,20,21,23
K.C. METRO LAWN	Highway Constr Expense	\$180.00	MOWING OCT 10TH THRU 13TH
K.C. METRO LAWN	Highway Constr Expense	\$450.00	WEED CONTROL, TRIM SHRUB ETC
K.C. METRO LAWN	Highway Constr Expense	\$450.00	WEED CONTROL, TRIM BUSHES ETC
AMINO BROS, CO, INC.	Highway Constr Expense	\$45,313.80	HONEYSUCKLE SIDEWLK PROJECT
BARCERS, VIRGIL	Highway Constr Expense	\$621.18	1479 INSPECT MILES
AMINO BROS, CO, INC.	Highway Constr Expense	\$122,028.40	SOUTHVIEW SIDWLK TRAIL PROJECT
AMINO BROS, CO, INC.	Highway Constr Expense	\$2,324.00	SOUTHVIEW SIDEWLK TRAIL-TESTING

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
WSKF	Police Capital Purchases	\$1,595.52	85% ARCH CONTRACT
HERNER CONSTRUCTION	Police Capital Purchases	\$60,957.00	65% CONTRACT
GILMORE & BELL	Bldg Remodel Lease/Purchase	\$16,000.00	LEGAL POL/MUS L/P
PIPER JAFFRAY	Bldg Remodel Lease/Purchase	\$15,000.00	MUS/POL L/P ISSUANCE
STAR ACQUISITIONS	Shoppes Tif Expense	\$5,044.55	NOV 2016 EATS
TRUSS (CRETCHER)	Shoppes CID Expense	\$1,871.00	SHOPPES CID DIRECTORS INS
YMCA OF GREATER KC	Shoppes CID Expense	\$25,000.00	YMCA FEASIBILITY STUDY
	TOTAL	\$648,537.01	

Barham Fence LLC.

16600 NE 128th St
Kearney, MO 64060
816-628-4567

Estimate

Date	Estimate #
11/2/2016	106

Name / Address
City of Kearney, MO 100 E. Washington St. Kearney, MO 64060



			Project
Description	Qty	Rate	Total
4' vinyl flattop picket fence around AC units and 5' vinyl flattop picket fence around trash dumpster		5,840.00	5,840.00
Total			\$5,840.00

SUMMARY OF INSURANCE The following is a summary of property, liability, and automobile insurance budgeted for Fiscal Year 2017:

	Prop/Liability	Auto Insurance	
City Hall	40,000	0	
Com Dev	0	1,350	
Police Depart	30,000	9,500	
Street Dept	7,000	10,000	
Park Depart	7,500	1,500	
W&S Admin	38,000	9,500	
Budget Totals	122,500	31,850	154,350

budget 2017 payroll and insurance expenses

**Fd 010 City Hall Budget
Line Items on Page 31**

Budget

Payroll Service 8,300

Building Maintenance 50,000

- Shadow Box Beige Vinyl 4 Foot A/C Enclosure & 6' Solid Beige Vinyl Dumpster Enclosure 24,000
- Normal Maintenance/Contract Cleaning 16,000
- Board Microphones for use with PA 1,000

Computer System Maintenance 22,500

- MUNIS 2 year of 3 year Agreement (4 quarterly payments) 9,049
- Mobile 311 Facility Dude Reporting Software -4,000
- Google Apps for Government — 3,100
- Chromebooks for Board of Aldermen—\$2,000
- 4 Computer Replacements— 4,000

Training/Meetings 10,000.

- Missouri Municipal League Conference & Mtgs 4,000
- Finance Officer Training—A Davis 1,000
- Missouri City Manager's Conf—Osage Beach 500
- Staff and Board Members Meetings & Conf. 1,500
- Mileage Reimbursements 1,500
- Patron Insight Kearney is OPEN Program 1,500

Dues 7,800.

- City Clerks Association/Crt 340.
- Missouri Municipal League 1,400.
- ICMA/MoCMA (Admin) 825.
- Chamber of Commerce 300.
- Clay County EDC 2,200.
- MARC 1,800.
- Friends of Jesse James 250.

Legal Fees \$50,000.

Cemetery Maintenance \$12,000.
• \$1000 Trees for New Addition buffer

City Internet Web Page \$6,000.
• City Web Site/Access Kearney/Amphitheater Site

*Note: City Hall Windows \$500
Parking lot Seal 3800*

Screen Fence 5840.00

Basketball Fence - 5666.00

20,806

City of Kearney
Quote Sheet

2:00 PM - 10/20/2016
City Hall
Fence Replacement

Contractor Bids ITEM DESCRIPTION

VENDOR/CONTRACTOR					
City Hall Fence Replacement	No Bids Received				

10/26/2016

kearney.mo.us Mail - City Hall Fence Bid

Jim Eldridge <jeldridge@kearney.mo.us>

City Hall Fence Bid

message

David Pavlich <dpavlich@kearney.mo.us>

Thu, Oct 20, 2016 at 4:09 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>, Jay Bettis <jbettis@kearney.mo.us>

Jim,
Attached is a copy of the bid opening results for the city hall fence project.
We received no bids.
Aside from posting in the Courier and to the City website, I sent the bid packet directly to Guier Fence, Broski Fence, and Barham.

City of Kearney
City Hall
100 West 1st Street
Kearney, MO 64502
Phone: 816-903-4731
Fax: 816-903-4747

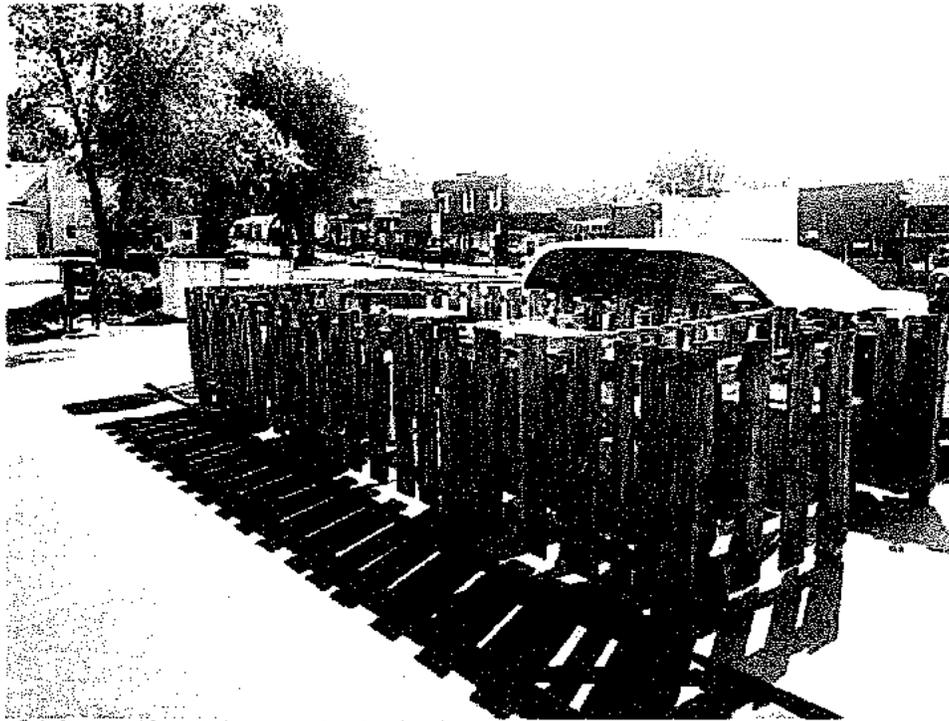
www.ci.kearney.mo.us
www.kearneyisopen.com

Kearney City Hall - 100 East Washington Street

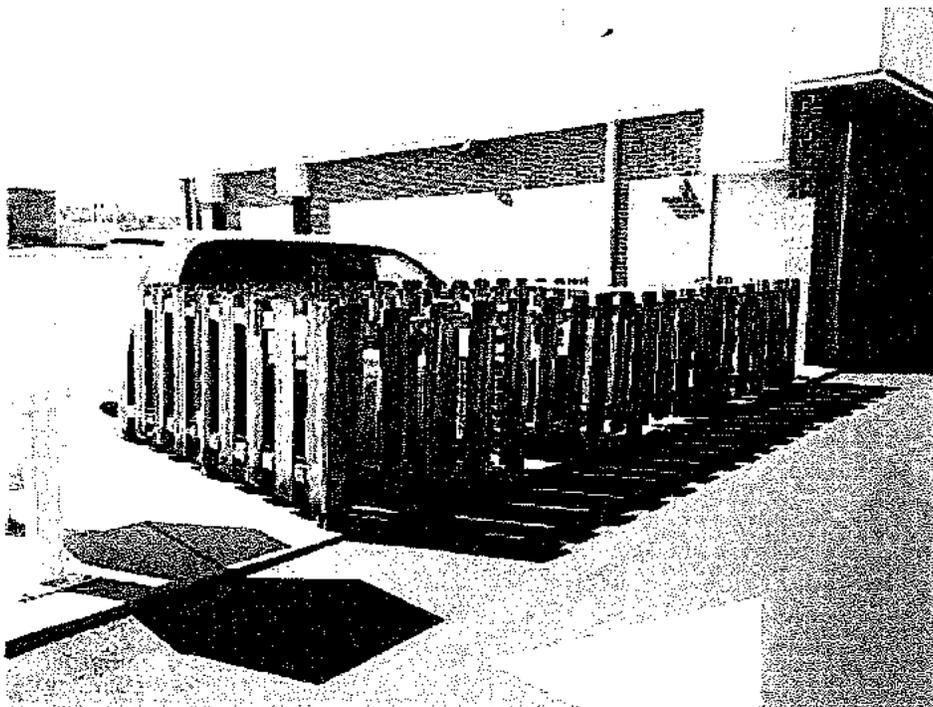
Replace existing 45"
wood fence with 42-45"
vinyl shadowbox fence

Install new 5' beige
vinyl shadowbox fence

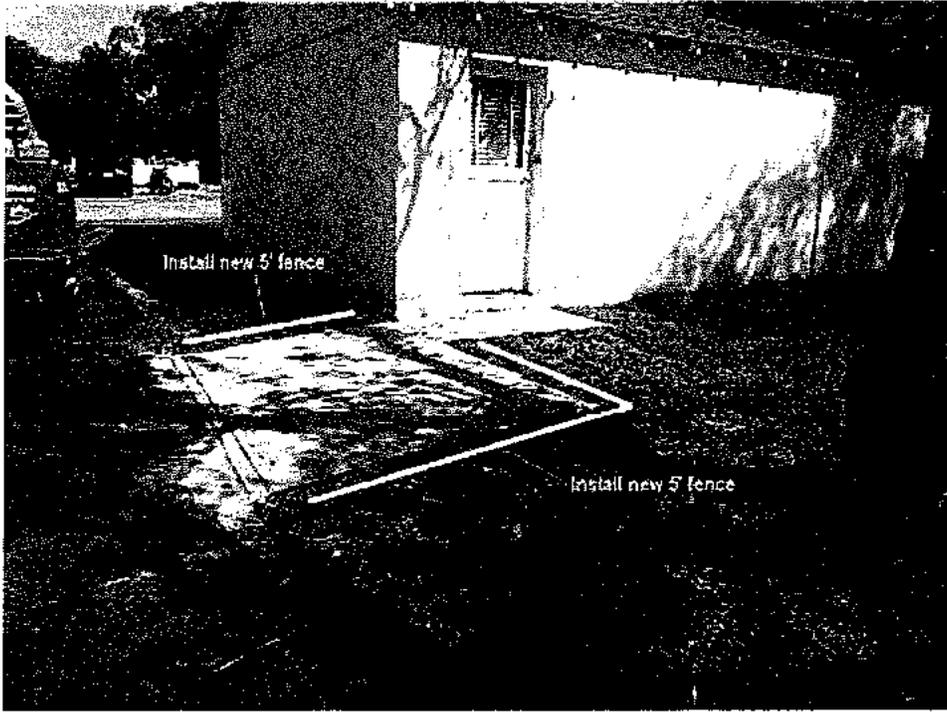
E Washington St



Existing wood fence to be removed and replaced



Existing wood fence to be removed and replaced



New dumpster pad at northeast corner of property

Barham Fence LLC.

16600 NE 128th St
 Kearney, MO 64060
 816-628-4567

Estimate

Date	Estimate #
10/14/2016	105

Name / Address
City of Kearney, MO 100 E. Washington St. Kearney, MO 64060

C-2

Black Vinyl Chain Link

Description	Qty	Rate	Total
8 ft. black chainlink fence with black posts and fittings set in concrete approximately 131 ft.		4,003.00	4,003.00
8 ft. black chain link fence with galvanized posts and fittings set in concrete approximately 131 ft.		3,576.00	3,576.00
8 ft. black chainlink fence with black posts and fittings set in concrete approximately 65 ft		1,663.00	1,663.00
8 ft. black chain link fence with galvanized posts and fittings set in concrete approximately 65 ft		1,534.00	1,534.00
			5,666.00 <u>5,666.00</u>
Total			10,775.00



REPLACE
FUEL TANK
KPD
GENERATOR




on-site
energy

Date:
11/1/2016

1900 Plumbers Way Liberty, MO 64068

(816)415-6700

Quotation #:
14 13639

To: Chief Thomas Carey
Company: Kearney Police Dept
Phone: 816-628-3925 Fax:
Email: tcarey@kearneymo.us

From: Tina King
Central Power Systems & Services
w: (816)415-6702
tina.king@cpower.com

Site Name: Police Department
Address: 725 W MO 92 HWY
City/State/ZIP: Kearney, MO 64060
POC:

Equipment: Generator
Make: Kohler
Model #: 60ROZJ01
Serial #: 384319

Project Description	Project Costs		
	Qty.	Unit Price	Total
During normal business hours CPS&S will provide Labor and Materials needed to complete repairs. Will need 2 Tanks and crane truck from Branch 10			
Labor and Drive Time to replace fuel tank, rupture basion alarm sensor	21	\$136.00	\$2,788.00
Parts	1	\$2,999.88	\$2,999.88
Freight	1	\$400.00	\$400.00
Mileage	21	\$1.50	\$31.50
Misc/EPA	1	\$25.00	\$25.00
			\$0.00
			\$0.00
NOTE: IT WILL TAKE 8WKS TO RECEIVE TANK			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
QUOTE PRESENTED BY: Tina King		TOTAL:	\$6,244.38

CUSTOMER SIGNATURE: _____ DATE: _____ PO #: 5711
(Please sign & return for our records) THANK YOU! (if required)

AVAILABILITY: DOES NOT INCLUDE SALES TAX OR INITIAL DIAGNOSTIC TRIP

TERMS & CONDITIONS: Prices as quoted do not include sales tax. All appropriate taxes if any, will be added to your final invoice unless Seller has a certificate of tax exemption on file for Customer. The prices and terms stated in the above quotation are not subject to verbal changes or agreements until approved in writing by the Seller. All quotations are contingent upon the availability of materials as known at time of quotation and are subject to other causes beyond our control. Prices are based upon costs and conditions existing on the date of the quotation, and are subject to change by the Seller if Customer acceptance exceeds 30 days from the date of this quotation. We use our best efforts in every case to provide service on the day and time scheduled, but do not guarantee to do so if we have reschedule due to our response to an emergency elsewhere.

October 25, 2016

Douglas Sublet
Kearney School District
1002 S Jefferson Street
Kearney, MO 64060

School 50% / City 50%
City share \$ 3797.50

Re: Signing necessary to establish a school zone speed limit area in front of Grade School

Dear Mr. Sublet:

Capital Electric Line Builders quote for this work is \$7,595.00 which includes the following:

- Contact MoDOT Mike Sanders and obtain the necessary permits. It is assumed the permits will be no fee permits. If this is incorrect, there will be an adder equal only to the cost.
- Stake the proposed sign locations for School Districts and MoDOT to approve
- Submit proposed sign post for MoDOT approval -- this has already been done
- Provide signs and material certifications
 - 2 – R2-1 (25MPH) (24" x 30") to be mounted on the relocated flashing beacon poles
 - 2 – S4-4P (24" x 10") "When Flashing" to be mounted on the relocated FB pole
 - 2 – S4-3P (FYG) (24" x 8") "School" to be mounted on the relocated FB poles
 - 2 – S5-3 (24" x 30") "End School Speed Limit" New post mounted signs.
- Install Sign Post and provide material certifications
 - 4 new sign posts to be provided
 - 2 for S5-3 signs
 - 2 for the relocated S1-1 and W16-7P signs that are currently on the flashing beacon poles. We are to install these signs at the cross walk.
 - Relocate the flashing beacon poles with new signs listed above.
- Remark the crosswalk with Zebra style pavement marking to be performed by Twin Traffic Marking

If you have any questions please do not hesitate to call me. My direct line is 816-329-8282 and my mobile number is 816-365-9987

Respectfully,



Rick Carmack

From: Adam A. Wood [mailto:Adam.Wood@modot.mo.gov]
Sent: Wednesday, September 14, 2016 7:57 AM
To: Nicely, William
Cc: Sloan, Brian; Shelie A. Daniel
Subject: RE: Crosswalk / MODot

Bill,

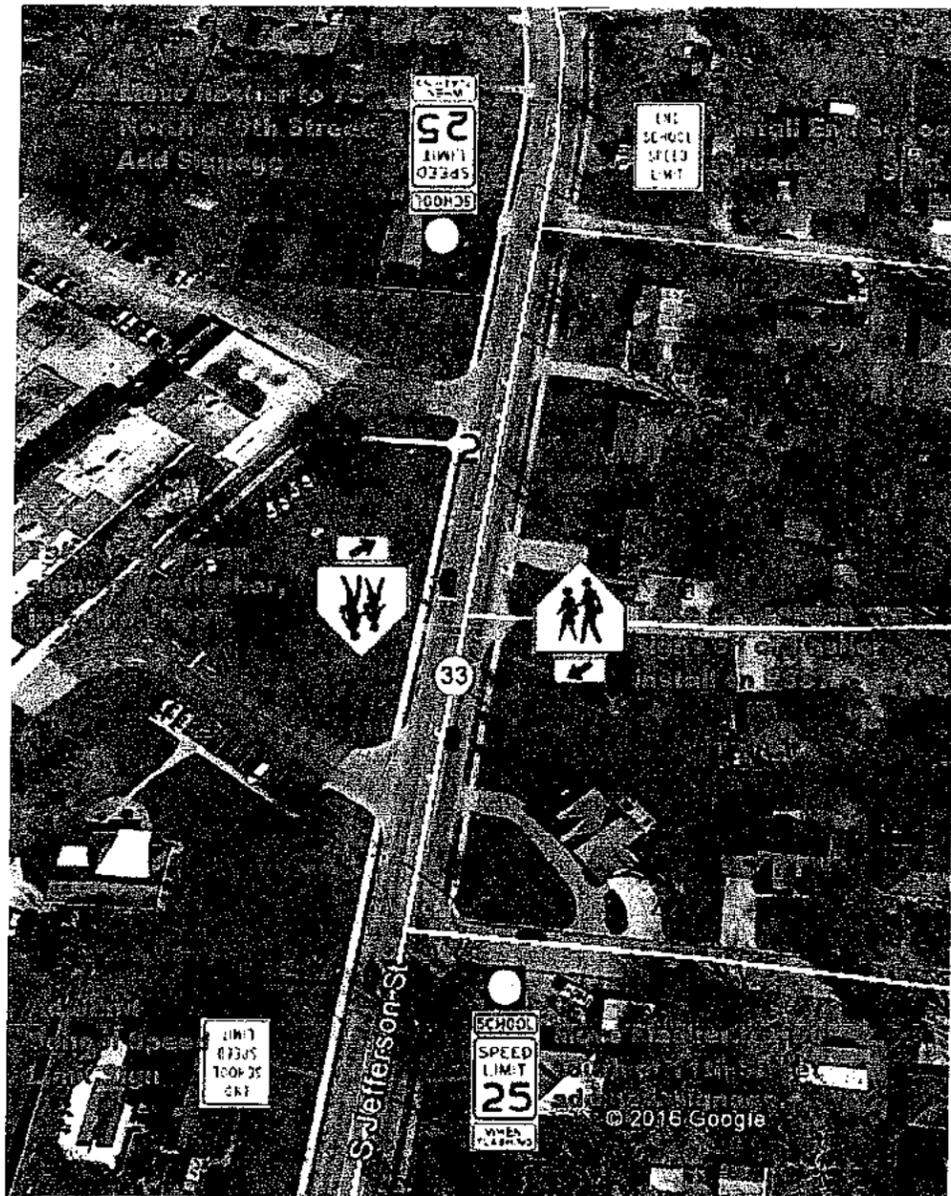
I have attached a PNG file of what the layout of a school zone would look like. The school would have to find a contractor to do the work which would have to work with our permit specialist as all work done on MoDOT ROW must have a permit. There is no underground wiring, so the scope of work would be limited to moving the flashers, which are not in concrete, and adding new signage. If this is pursued, we could assist in a list of contractors that may be able to do the work. Also, if any ordinance is needed by Kearney in order to patrol the reduced speed, that would also need addressed.

We are still waiting to hear from the manufacture and/or distributor of the flasher as to what needs to be done in order to use the cell based data that we once had. It is my understanding that the flasher is using a 2G cellular radio which is no longer supported and needs to be upgraded.

If you would like to discuss any of the information I have given you, feel free to give me a call at one of the numbers shown below or reply back to this email.

Thanks,

Adam Wood, E.I.T.
Intermediate Traffic Studies Specialist
Missouri Department of Transportation
Office [816.607.2116](tel:816.607.2116)
Cell [816.803.4522](tel:816.803.4522)



Medical Market Summary

Group Name:	City of Kearney	SIC:	Effective (Renewal) Date:	12/1/2016
Group Address:	100 E Washington Kearney MO, 64060		Current Rate:	\$26,369.30
Current Carrier/Plan:	Humana - MO PPO 14 Copay OPT 9 Gold		Renewal Rate:	\$28,011.76
Renewal Plan:	Humana - MO PPO 16 Copay OPT 9 Gold			
Increase (Decrease) Over Current:			6.23%	

Carrier & Plan Name	Deductible (Individual/Family)	OOP Max (Individual/Family)	Co-Insurance (In/Out)	Office Co-Pay (PCP/Specialist)	Rx	Specialty Rx	Premium	+/- Current (%)
Humana (Current) MO PPO 14 Copay OPT 9 Gold	\$1,000 / \$2,000	\$4,000 / \$8,000	80% / 50%	\$25 / \$40	\$10/\$30/\$50/25%	See SBC	\$26,369.30	0.00%
Humana (Renewal) MO PPO 16 Copay OPT 9 Gold	\$1,000 / \$2,000	\$4,000 / \$8,000	80% / 50%	\$25 / \$40	\$10/\$30/\$50/25%	See SBC	\$28,011.76	6.23%
Humana - Renewal Alternate 1 MO 80/50 PPO 16 Copay CHC OPT 14 Gold	\$1,000 / \$3,000	\$6,500 / \$13,000	80% / 50%	\$25 / \$40	\$10/\$30/\$50/25%	25% or 35%	\$26,599.98	0.87%
Humana - Renewal Alternate 2 MO 80/50 PPO 16 Copay CHC OPT 10 SILVER	\$1,500 / \$3,000	\$6,500 / \$13,000	80% / 50%	\$40 / \$80	\$100 Ded \$10/45/75/25%	25% or 35%	\$24,199.77	-8.23%
Aetna - Option 2 MO Gold PPO 1000 80/50	\$1,000 / \$2,000	\$3,500 / \$7,000	80% / 50%	\$25 / \$50	\$3/\$10/\$45/\$75	30% up to \$250, 40% up to \$500	\$26,993.85	2.37%
UHC - Option 3 DNW w/NS Rx Plan	\$1,000 / \$2,000	\$4,000 / \$8,000	80% / 50%	\$25 / \$50	(NS) - \$10/\$35/\$60	See SBC	\$27,296.54	3.52%
BCBS of KC - Option 4 Trad 2500 PCB Gold	\$2,500 / \$5,000	\$3,500 / \$7,000	100% / 70%	\$30 / \$60	\$10/\$50/\$80	See SBC	\$31,527.15	19.56%



City of Kearney
 Medical Plan Comparison
 Effective Date: 12/1/2016



Humana

FINANCIAL SUMMARY	Current Plan Design MO PPO 14 Copay OPT 9 Gold	Renewal Plan Design MO PPO 16 Copay OPT 9 Gold	Option 1 MO PPO 16 Copay CHC OPT 14 Gold	Option 2 MO PPO 16 Copay CHC OPT 10 Silver
MONTHLY MEDICAL COSTS	\$26,369.30	\$28,011.76	\$26,599.98	\$24,199.77
ANNUAL MEDICAL COSTS	\$316,431.60	\$336,141.12	\$319,199.76	\$290,397.24
% INCREASE (DECREASE) OVER CURRENT		6.2%	0.9%	-8.2%
ANNUAL INCREASE (DECREASE) OVER CURRENT		\$19,709.52	\$2,768.16	-\$26,034.36

MEDICAL PLAN OVERVIEW	MO PPO 14 Copay OPT 9 Gold		MO PPO 16 Copay OPT 9 Gold		MO PPO 16 Copay CHC OPT 14 Gold		MO PPO 16 Copay CHC OPT 10 Silver	
	In Network	Non Network	In Network	Non Network	In Network	Non Network	In Network	Non Network
COINSURANCE DEDUCTIBLE	80%	50%	80%	50%	70%	50%	80%	50%
Individual	\$1,000	\$2,000	\$1,000	\$2,000	\$1,000	\$2,000	\$1,500	\$3,000
Family	\$2,000	\$4,000	\$2,000	\$4,000	\$2,000	\$4,000	\$3,000	\$6,000
OUT OF POCKET MAX								
Individual	\$4,000	\$12,000	\$4,000	\$12,000	\$4,000	\$12,000	\$6,500	\$19,500
Family	\$8,000	\$24,000	\$8,000	\$24,000	\$8,000	\$24,000	\$13,000	\$39,000
PHYSICIAN VISITS								
Primary Care	\$25	Ded+30%	\$25	Ded+30%	\$20	Ded+30%	\$40	Ded+30%
Preventative Services	PPACA	Ded+30%	PPACA	Ded+30%	PPACA	Ded+30%	PPACA	Ded+30%
Specialist	\$40	Ded+30%	\$40	Ded+30%	\$45	Ded+30%	\$80	Ded+30%
HOSPITAL SERVICES								
Inpatient Hospitalization	Ded+20%	Ded+50%	Ded+20%	Ded+50%	Ded+30%	Ded+50%	Ded+20%	Ded+50%
Outpatient Hospitalization	Ded+20%	Ded+50%	Ded+20%	Ded+50%	Ded+30%	Ded+50%	Ded+20%	Ded+50%
Urgent Care	\$100	Ded+30%	\$100	Ded+30%	\$100	Ded+30%	\$100	Ded+30%
Emergency Room	\$250	\$250	\$400	\$400	\$400	\$400	\$500	\$500
PRESCRIPTION CARD	In Network Only		In Network Only		In Network Only		In Network Only	
COPAY	<u>Retail</u>	<u>Mail Order</u>	<u>Retail</u>	<u>Mail Order</u>	<u>Retail</u>	<u>Mail Order</u>	<u>Retail</u>	<u>Mail Order</u>
Tier 1	\$10	\$25	\$10	\$25	\$10	\$25	\$100 Ded+\$10	\$100 Ded+\$25
Tier 2	\$30	\$75	\$30	\$75	\$30	\$75	\$100 Ded+\$45	\$100 Ded+\$112.50
Tier 3	\$50	\$125	\$50	\$125	\$50	\$125	\$100 Ded+\$75	\$100 Ded+\$187.50
Tier 4	25%	25%	25%	25%	25%	25%	\$100 Ded+25%	\$100 Ded+\$25

PLATTE-CLAY ELECTRIC COOPERATIVE, INC
Line Extension Service Charges for Developers or Commercial

C-6

Date 11-3-16 Workorder Number 572796
 Name City of Kearney Location Number 2102-0180
 Address of Service Meadowbrook Dr. @ 330' east of Thristle Circle

Cost Summary

I. Subdivision Development		
A. Primary Extension		
0-1/3 Acres Average Lot Size	_____ lots @ \$100/lot	\$ _____
1/3-1.99 Acres Average Lot Size	_____ lots @ \$300/lot	\$ _____
2-2.99 Acres Average Lot Size	_____ lots @ \$625/lot	\$ _____
3-4.99 Acres Average Lot Size	_____ lots @ \$900/lot	\$ _____
5-6.99 Acres Average Lot Size	_____ lots @ \$1150/lot	\$ _____
B. Service Drops		
0-1/3 acre average	_____ lots @ \$50/lot	\$ _____
Over 1/3 acre average	_____ lots @ \$250/lot	\$ _____
II. Commercial		
A. Underground Construction		
Single phase Pad mount transformer (\$1000)		\$ _____
Three phase Pad mount transformer (\$5000)		\$ _____
Single phase line construction	_____ feet @ \$10/ft	\$ _____
Three phase line construction	_____ feet @ \$17/ft	\$ _____
B. Overhead Construction		
Three phase Overhead transformer bank (\$2000)		\$ _____
Single phase Overhead transformer (\$800)		\$ _____
Single phase line construction	_____ feet @ \$4.50/ft	\$ _____
Three phase line construction	_____ feet @ \$8.50/ft	\$ _____
III. Security Lights		
A. Establish Secondary Voltage (\$150)		
B. Secondary Extension over 100'		
	_____ feet @ \$1.50/ft	\$ _____
C. Fixtures		
	<u>1</u> @ <u>\$1,200</u> each	\$ <u>1,200.00</u>
IV. Material		
_____		\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
V. Other		
Temporary Service (\$100)		
		\$ _____
		\$ _____
	<u>60 ft. Base @ \$10/ft</u>	\$ <u>600.00</u>
		\$ _____

16700

Customer Signature _____ Grand Total \$ 1,800.00
 Payment must be received before construction will begin. Thank you for the opportunity to serve your needs.

Your personal Platte-Clay Electric Cooperative, Inc. representative is Steve L.

Separate Check

Date Paid _____ Check Number _____ Rec'd By _____

1000 W. Hwy 92, PO Box 100 Kearney, MO 64060 Vndr 1601 FD 572796
 Telephone: (816) 628-3121 or (800) 431-2131 Fax: (816) 628-3141
 Comment Streetlight 220' east of Thristle Cr.
 Date Paid 11/07/2016 Total 1800.00
 Cnt 18315-52210 @ 1800.00
 Cnt _____ Date Paid _____ Cnt EP



The City of Kearney

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

C-7
Date: October 31, 2016

To: Jim Eldridge
City Administrator

Re: Blower Motor

Jim,
We have found that one of our original blowers has a bad shaft and bearing housing. This blower motor has around 10,000 hours of operation and we feel that replacement is the most cost effective thing to do. We have obtained three bids for this work and they are :

- | | |
|--------------------|------------|
| 1. Alliance Pump | \$5,028.62 |
| 2. Mid-America | \$6,530.31 |
| 3. Fluid Equipment | \$6,950.00 |

This will be for a new blower unit installed. We would ask for approval for this project.


Jay Bettis
Utilities / Street Director

Alliance Pump & Mechanical Service, Inc.
 627 S. Cottage Suite 205
 Independence, MO 64050

ESTIMATE

Date	Estimate #
10/10/2016	10-10-16

To: City of Kearney
 Water & Wastewater
 100 E. Washington
 PO Box 797

Phone 816-628-6689
 Fax 816-635-3444
 Cell 816-564-7270 Mike ce

Attn: Mike Munsell

Item	Description	Amount
	Provide labor and equipment to install one new Sutorbuilt blower model # GAFHCRA and test operation	
Matis-New	One - Sutorbuilt blower model GAFHCRA	4,368.62
Field Labor	To remove the old unit & install the new unit and test operation	510.00
Service Tru...	One round trip	150.00
Plus Shipping and Tax		
Total		\$5,028.62

By signing below, Customer accepts Quote and agrees to make full payment within 30 days of completion of project as described above. It is based on our evaluation and does not include material price increase or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started. The cost quoted is good for thirty days. (Clerical errors are subject to correction) The title to the merchandise and personal property covered by this invoice shall remain vested in Alliance Pump & Mechanical Service, Inc. until the purchase price is paid in full. If quote is accepted please indicate so on the line below. Please mail or fax response to the address or fax number listed above.

JOB AUTHORIZED BY _____
 PO # _____

Estimated By GRS



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

REPAIR PROPOSAL

SKP:	<input type="text" value="5480"/>	Repair Estimate:	<input type="text" value="\$6,530.31"/>
Customer PO #:	<input type="text"/>	Replacement Price:	<input type="text"/>
Prepared By #:	<input type="text" value="Brad Saul"/>	Estimated Delivery:	<input type="text"/>
Date:	<input type="text" value="10/5/2016"/>		

Customer Information

Bill To:	Contact Info:	Ship To:
Company Name: City of Kearney	First Name: Jay	Company: <input type="text"/>
Address: PO Box 797	Last Name: Bettis	Address: <input type="text"/>
City: Kearney	Phone: (816) 628-4805	City: <input type="text"/>
State/Zip Code: MO 64060-	Fax: <input type="text"/>	State/Zip Code: <input type="text"/>

Description of Problem

This is for a new blower to replace the one at the WWTP plant that has severe shaft play and is badly damaged.

Pump Information

Pump Make:	<input type="text" value="Gardner Denver"/>
Model:	<input type="text" value="GAFHCRA"/>
Style:	<input type="text" value="Lobe blower"/>
Pump RPM:	<input type="text"/>
Motor RPM:	<input type="text"/>
<input type="checkbox"/> Seal	
<input type="checkbox"/> Packing	
Serial No:	<input type="text"/>
HP:	<input type="text"/>
Voltage:	<input type="text"/>
Coupling:	<input type="text"/>

Repair Description

Scope of work:
 Lock out/tag out equipment; remove the old blower and install the new one (reusing the existing flanges and pipe joint couplings/hoses); align the shives (using lazer tool) and set the belt tension; fill the blower with oil (provided by the customer) and start-up/test the blower.

Repair proposal to include:
 1 New direct replacement Sutorbuilt/Gardner Denver blower **3-4 week lead time**
 Labor to perform the work above
 MLS and truck charges

Does not include freight or anything else not listed above, please see terms and conditions

Application Information

Pumpage:	<input type="text"/>
Head:	<input type="text"/>
Flow:	<input type="text"/>
Temp:	<input type="text"/>
Viscosity:	<input type="text"/>
Specific Gravity:	<input type="text"/>
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Rotation Left
<input type="checkbox"/> MSDS	<input type="checkbox"/> Rotation Right

Terms and Conditions

- 1 Freight Charges Not Included
- 2 Taxes Not Included
- 3 Expedite Fees Not Included
- 4 Payment Terms - Net 30
- 5 Warranty Period - 90 Days
- 6 Proposal Vaild for 30 Days
- 7 Teardown/Inspection/Field Service Hours/MLS will be charged if Equipment is Not Repaired or Replaced through Mid-America Pump



FLUID EQUIPMENT

A COGENT COMPANY

DATE: October 14, 2016

PROPOSAL #: GB101416

TO: City of Kearney WWTP
Mike Munsell

PROJECT: Sutorbilt Pump and Install

Fluid Equipment Co. or the manufacturer represented proposes to furnish equipment or materials as described below.

Scope of Supply

Remove existing Blower and Supply and Install new Sutorbilt GASHCRA. **\$6,950.00**

Price includes installation and start-up
Freight included

*Does not include new drive belt or any unforeseen incidentals

THIS PROPOSAL IS SUBJECT TO OUR STANDARD ATTACHED CONDITIONS OF SALE

TERMS: *Net 30 days*

QUOTED BY:

Greg Brown

SHIPMENT: *4-5 Weeks*

F.O.B. *Factory*

Corporate Office

Phone 816-795-8511

Fax 816-795-8926

10/21/2016 16:41
8067jeld

City of Kearney
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

P 1
bgament

LN	ORG	OBJECT	PROJ	ORG	DESCRIPTION	ACCOUNT	DESCRIPTION	EFF	DATE	PREV	BUDGET	BUDGET	CHANGE	AMENDED	ERR

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND							
2017	07	170067	10/21/2016	jre	PiperJaffr	BUA IssueCosts	1								
1	65506	54800			Bldg Remodel Lease/Purchase	L/P Issuance Expenses				.00		33,238.57		33,238.57	
		065-500-006-54800				Police/Museum L/P Financing				10/21/2016					
												** JOURNAL TOTAL	33,238.57	Z	

Budget Amendment
 for Police/Museum L/P ~~ISSUANCE~~ Costs
 per Closing memorandum

(2)

CLOSING MEMORANDUM

To: The Distribution List

From: Todd Goffoy

Date: October 18, 2016

RE: Closing Arrangements

\$1,498,000
CITY OF KEARNEY, MISSOURI
LEASE-PURCHASE AGREEMENT DATED AS OF OCTOBER 1, 2016

The above-referenced financing is scheduled for closing on Friday, October 21, 2016 at 9:00 a.m. Central Time by telephone. KCB Bank will pay for the Lease by a wire transfer of federal funds calculated as follows:

Sources

Par Amount of Lease	\$1,498,000.00
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Uses

Deposit to Project Acquisition Fund – Project Costs	\$475,000.00
Deposit to Project Fund – Costs of Issuance	33,238.57
Payoff of Series 2004 Certificates of Participation – KCB Bank	105,674.48
Payoff of Series 2004 Certificates of Participation – Kearney Trust	105,674.48
Payoff of Series 2006 Certificates of Participation – KCB Bank	55,145.14
Payoff of Series 2006 Certificates of Participation – Kearney Trust	55,145.14
Payoff of 2009 LPA – Kearney Trust	622,826.01
Payoff of 2010 LPA – KCB Bank	<u>45,296.18</u>
Total Uses	<u>\$1,498,000.00</u>

Wire #1 – KCB Bank

On the morning of closing, KCB Bank shall initiate an electronic transfer to Kearney Trust Company in the amount of \$783,645.63 (which represents the full payoff of the Lease-Purchase Agreement dated December 10, 2009, and the Kearney Trust Company portions of the Series 2004 and Series 2006 Certificates of Participation) to:

Kearney Trust Company
ABA: 101206457
Account #: 1501615801
Attention: Nancy Novak

Upon receipt of Wire #1, Kearney Trust Company shall contact David Martin to confirm receipt of the wire.

CLOSING MEMORANDUM

October 17, 2016

Page 2

APPLICATION OF LEASE PROCEEDS

1. KCB Bank, as holder of the 2010 LPA and portions of the Series 2004 Certificates and 2006 Certificates, shall apply \$206,115.80 to the amount owed to KCB Bank on the 2010 LPA, Series 2004 Certificates and 2006 Certificates, satisfying these obligations in full.
2. KCB Bank, as holder of the Project Acquisition Fund established under the Lease, shall deposit into the Project Acquisition Fund \$508,238.57, to be used as follows:
 - (a) \$477,238.57 will be deposited in the Project Acquisition Fund to provide funds for the Project, pursuant to the Lease; and
 - (b) \$31,000.00 shall be used to pay costs of issuance upon receipt of invoices therefor.

Upon confirmation that the wire transfer has been received by Kearney Trust Company, and that KCB Bank has applied \$714,354.37 for the purposes described in 1. and 2. above, Special Counsel will provide signed legal opinions to KCB Bank and notify the parties to this transaction that the issue has closed.

Anyone with questions, corrections or revisions should immediately notify Todd Goffoy at Piper Jaffray (913/345-3373).

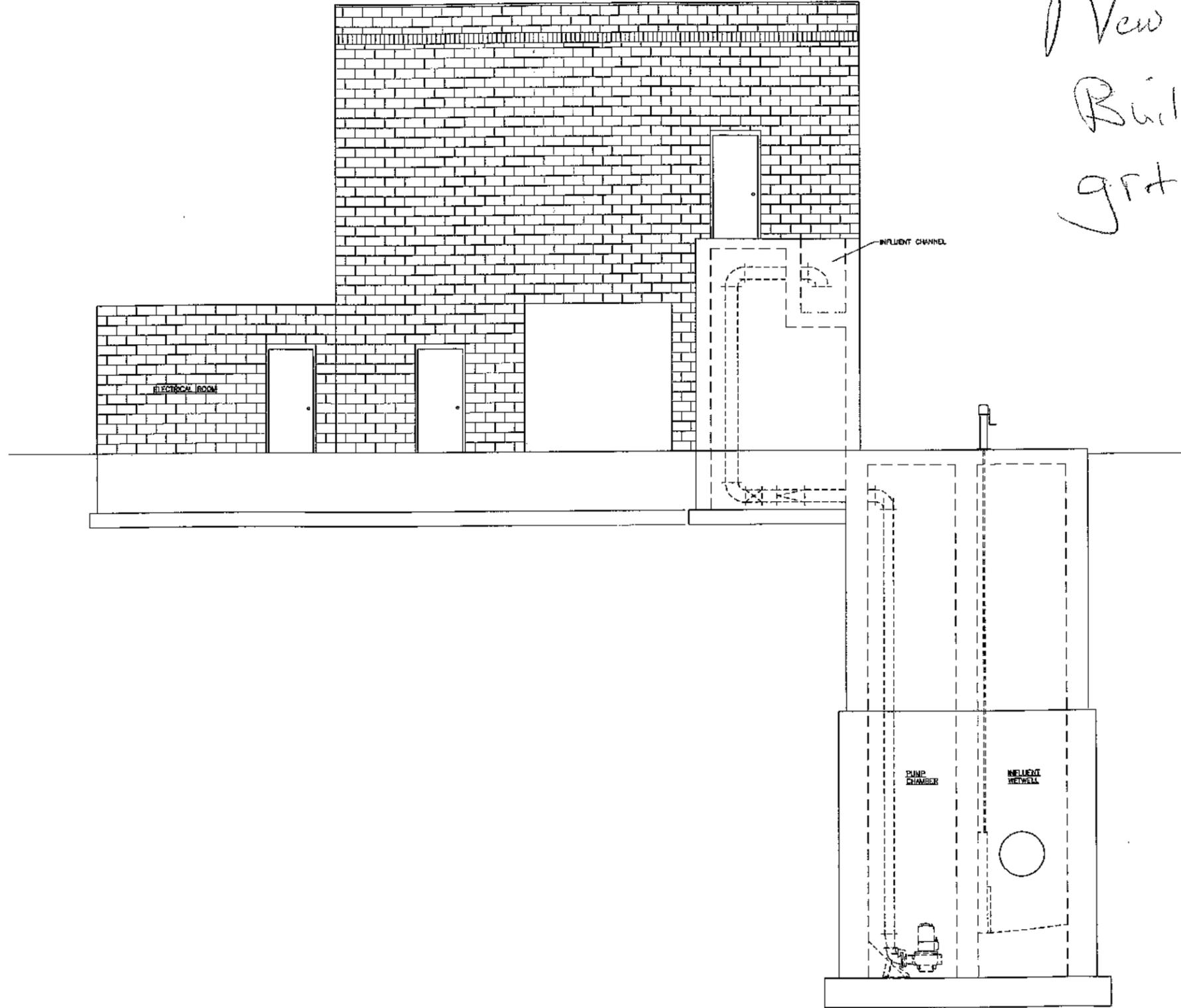
4A

Kearney Headworks

	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
General Requirements	15 %			300,000.00
Demolition (old headworks)	1	lump sum	16,000.00	16,000.00
Sitework				
Site Grading	667	sq yd	5.00	3,340.00
Fence and Gate Removal and Replacement	438	ft	50.00	21,900.00
Aggregate Surfacing	540	sq yd	12.00	6,480.00
Driveway	39	sq yd	63.00	2,450.00
Yard Piping				
2" PVC Sump Pump Discharge	65	lin ft	25.00	1,630.00
20" DIP	173	lin ft	180.00	31,140.00
24" DIP	51	lin ft	200.00	10,200.00
36" DIP	80	lin ft	400.00	32,000.00
Earthwork				
Excavation	999	cu yd	20.00	19,980.00
Backfill	816	cu yd	25.00	20,400.00
Granular Fill (under slab)	15	cu yd	50.00	750.00
Concrete				
Slab on Grade	43	cu yd	510.00	21,930.00
Walls	253	cu yd	1,000.00	253,000.00
Suspended Slab	34	cu yd	1,230.00	41,820.00
Fill (Wetwell Shaping)	4	cu yd	400.00	1,790.00
Mast Sockets and hoist	3	ea	7,000.00	21,000.00
Precast Manhole				
6'-0" Diameter	25	vlf	600.00	15,000.00
6'-0" Diameter	29	vlf	600.00	17,400.00
7'-0" Diameter	28	vlf	700.00	19,600.00
Mechanical				
Ductile Iron Pipe (10", 20", 24", 36")	9,230	pound	6.00	55,380.00
PVC Pipe, 4" (Valve Vault Drain)	6	lin ft	12.00	70.00
PVC Pipe, 6" (Transducer Well)	30	lin ft	20.00	600.00
Pipe Supports	3	Ea	500.00	1,500.00
Access Hatches				
Valve Vault Door	1	ea	1,000.00	1,000.00
30"x48"	6	ea	1,500.00	9,000.00
Valves				
Slide Gates				
36"	2	ea	3,900.00	7,800.00
Plug Valve				
6"	3	ea	1,246.00	3,740.00
Swing Check Valve, 10"	3	ea	3,484.00	10,450.00
Pumps				
Installation	3	ea	19,000.00	57,000.00
	30 %			17,100.00

Kearney Headworks

	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
Screen Equipment	1	set	165,000.00	165,000.00
Installation	30	%		49,500.00
Vortex Grit Removal Equipment	1	set	150,000.00	150,000.00
Installation	30	%		45,000.00
Aerobic Digester Improvements				
Remove Existing Diffusers		lump sum		8,000.00
New Diffusers		lump sum		40,000.00
Install Diffusers	30	%		12,000.00
Electrical Enclosure	240	sq ft	120.00	28,800.00
Concrete Block Building	1,750	sq ft	200.00	350,000.00
Electric Service upgrade from 800 to 1200 Amps	1	lump sum	30,000.00	30,000.00
Installation	100	%		30,000.00
Electrical and Controls	20	%		330,000.00
Landscaping, storm drainage	1	lump sum	10,000.00	10,000.00
RAS relocation	1	lump sum	15,000.00	15,000.00
Seeding	0.22	Acre	3,200.00	710.00
Concrete and Soil Testing	1	lump sum	15,000.00	15,000.00
Construction Subtotal				2,300,000.00
Contingency		20 %		460,000.00
Construction Total				2,760,000.00
Engineering (Design and Const. Admin), Admin, Legal		15 %		<u>410,000.00</u>
Total Project Cost				3,170,000.00



New Headworks
Buildings with
grt removal

LA

DATE	01/20/2011
SCALE	AS SHOWN
JOB NO.	1000000000
PROJECT	WASTEWATER TREATMENT PLANT FACILITY PLAN
CLIENT	KEARNEY, MISSOURI


LARKINS
LAMP RYNEARSON
 WASTEWATER TREATMENT PLANT FACILITY PLAN
 KEARNEY, MISSOURI

INFLUENT PUMPING
 AND HEADWORKS EVALUATION
 HEADWORKS WITHOUT GREASE REMOVAL
 ELEVATION - SUBMERSIBLE PUMPS

LARKINS LAMP RYNEARSON - ENGINEERS
 MO Certificate of Authority No. 2072111000

NAME: ENGINEER
 SEAL NO.

SHEET
 FIG. 3-5

PRELIMINARY

City of Kearney Clear Water Disconnect Grant Program

4B

Introduction The purpose of the Clear Water Disconnect Grant Program is to assist homeowners in complying with City Code 715.210 which prohibits certain types of clear water connections (such as downspouts and sump pumps) to sanitary sewers. Grants will be offered to homeowners who have been notified by the City to disconnect clear water sources from the sanitary sewer system, residents wishing to make the disconnection due to historic flood events and residents obtaining a building permit for specific work further defined in this pamphlet.

If you should have any questions regarding this grant program, please call (816) 903-4729 or email jeldridge@kearneymo.us

Each fiscal year (Apr 1 to Mar 31) the City of Kearney will allocate funds to the Clear Water Disconnect Grant Program Grant Program*. \$40,000 is proposed to be authorized for fiscal year 2016/2017.

*Not all grant applications will be approved and are subject to program qualification.

***Program Purpose**

The City of Kearney Clear Water Disconnect Grant Program provides financial assistance to property owners to disconnect clear water sources from the sanitary sewer system, including sump pumps, footer drains, gutter downspouts and in some cases, deteriorating service lines substantially contributing to inflow and infiltration (I and I) to the sewer collection system. Groundwater infiltration and inflow (I and I) to the sewer collection system increase the amount of wastewater processed at the City's wastewater treatment facility, which increases costs.

The Sewer System in a Nutshell Kearney has separate systems to convey wastewater and storm water. Catch basins collect storm water from rainfall and snow melt from streets, yards and parking lots and then discharge it to local streams and rivers.

Sanitary sewers collect wastewater from toilets, sinks, washing machines, etc and transport it to the wastewater treatment facility where it is treated. Rainwater and groundwater are considered clean water and do not need to be treated at the wastewater treatment facility.

How does this affect me? A sump pump is an appliance in your basement that pumps ground water out from around your basement or crawlspace. Some homes have a sump pump and some do not. Often they are illegally connected to the sanitary sewer system when it should be directed to a garden, yard or storm sewer if available.

In times past, it wasn't uncommon for homeowners to connect the sump pump to their plumbing in the basement or crawlspace, which is connected to the municipal sanitary sewer. The sump pump then captures rainwater that enters through the foundation of the home and pumps it into the sanitary system.

During severe storm events and heavy ground water saturation, excess clear water being pumped into the sewer can overwhelm the City's sanitary systems and cause surcharging.

Basically, surcharging occurs when the amount of flow trying to get through a pipe exceeds the maximum capacity of the pipe, thus building up pressure in the pipe. When pressure builds it seeks to relieve itself through any means possible, one of which is by backing up private sanitary services and filling basements and crawlspaces.

You may not have basement flooding due to surcharged sewers, but if your sump pump or downspouts are connected to the sanitary sewer, it may well contribute to flooding in your neighbor's basement.

Removal of illegal connections will significantly reduce the flow of extraneous storm-related water in the sanitary sewer system, thus reducing surcharging and sewer back-ups.

Infiltration and Inflow (I and I) You may have heard the phrase "I and I" which stands for inflow and infiltration. Infiltration and inflow are terms used to describe the ways extraneous water enters the sanitary sewer system.

Infiltration occurs when groundwater seeps into the sewer pipes through cracks, leaky joints or deteriorated manholes. Inflow occurs when water is directed from concentrated sources (sump pumps, perimeter drains and downspout drains) into the sanitary sewer.

The clear water entering the sanitary sewer system creates two main problems:

First, it consumes sewer system capacity. It is estimated that for every inch of rainfall the average house roof sheds about 650 to 1000 gallons of water. An 8-inch sanitary sewer can handle domestic wastewater flow from up to 400 homes, but only 8 sump pumps, operating at full capacity, or six homes with downspouts connected to the sewer, will overload this same 8-inch line.

If extraneous clear water is directed into the sanitary sewer the capacity is overwhelmed, sewers back-up into houses, and the system will eventually overflow releasing raw sewage into the environment. This creates health and safety issues that could have significant costs associated with it.

Secondly, extraneous clear water that reaches the waste water treatment plant requires treatment. The size of facilities and the cost of treatment is increased, it increases wear-and-tear of the equipment, and reduces equipment life span. The added cost of equipment upgrades and operations is then passed onto each customer through the sewer rate charged by the City.

What can I do? Find your sump pump. If the sump pump is connected to any other pipe in your home, it is most likely improperly connected. The drainage pipe from your sump pump should go from the pump directly outside your home at ground level. When a sump pump is re-plumbed to pump ground water to the yard or storm sewer, that water no longer takes up space in the sewer system.

Before you disconnect make sure your sump pump is only draining clear water from your basement. Sump pumps used to drain a washing machine or sink drain should NOT be discharged into your yard or the storm sewer. Not only is it important to ensure the pumped water is draining properly away from your home, but once the sump pump is disconnected from the sanitary pipes, the pipes need to be properly sealed to prevent potentially dangerous sewer gases from escaping into your home.

Disconnecting your own sump pump is possible if you are skilled at plumbing and electrical work. While it may appear relatively simple for the homeowner to perform the disconnection themselves, a licensed plumber will ensure the disconnection is done safely and done per City Codes.

What do I do with the water?

- The sump pipe could be run overland to a ditch or swale to drain to another location. Or it can discharge into a flexible tube that can be moved around the yard to avoid discharging in only one spot.
- Make sure you have positive drainage away from the house for sump pumps and downspouts. The sump pump can be run underground through a 4" or 6" diameter perforated PVC pipe, with holes at the bottom and backfilled with washed gravel. An overflow tube should be placed at the opposite end to allow the water to escape in the event that the volume of the pipe is exceeded. This pipe tube is located at a convenient area of the yard such as a garden.
- If available, route the sump pump to a City storm sewer via a 1 ½ " or 2" pipe and tie into the back of an inlet or the crown of the mainline pipe by way of a core hole. No breaking out of the concrete pipe is allowed. Whether the homeowner or a hired contractor will be making the tap, a permit will be required with proper inspections made by City staff.
- Sump pump pipes should discharge water at a maximum distance of 15' from the foundation wall and must discharge on grass or a landscaped surface.
- If your sump pump discharges on the ground, place a splash pad below where the sump pump discharge pipe comes through the foundation wall to prevent recycling the water.
- Never turn off your sump pump. If you can, have a spare pump in the house, just in case.
- It is dangerous to drain sump water onto the sidewalk. The resulting algae and ice build-up create a slippery surface that can create a liability issue. However, when directing your discharge, remember that it also cannot be directed onto an adjacent property or City property. If your sump pump drains to the City right-of-way and creates an icing condition in the winter, you could be responsible for the costs associated with removal of the ice.
- Consider a backup battery system for your sump pump in case of power outages.

I applied for a permit for other work and was told I have to disconnect,

why? Property owners are required to disconnect under certain circumstances. The following applications would "trigger" the need to disconnect your sump pump:

- When a permit is issued by the City for plumbing modifications within a structure.
- When a permit is issued by the City for an addition to the primary structure in excess of 250 sq. feet where a foundation is poured or plumbing work is conducted under the permit.
- When a permit is issued by the City for a tenant finish of a basement or sub-basement.

What will this cost me?

The maximum reimbursement from the City for completed work is \$5,000.00 per property. (Reimbursement amount is determined by the type of work done.)

A building permit is not required to disconnect downspouts. It is permissible to include the cost of any City permits in the total project cost when seeking reimbursement.

So how does the grant program work?

Following is a step-by-step of the process for disconnecting your clear water sources. If at any point in this process you have questions, please contact the City Water Department.

1. City does property inspection and notifies property owner of corrections needed. See Inspection Program below.
2. Property owner applies for grant through the City Water Department.
3. Once the grant application is approved, the property owner contracts with a plumber if not doing own repairs.
4. The property owner or plumber obtains the necessary permit(s) from the City Water Department
5. Work is completed.
6. Final inspection is made and approved by the City Water Department.
7. The property owner returns the completed grant application with attached documentation (invoice, permit documentation) to City Water Department for reimbursement.
8. The City mails a check to the property owner.

Lot Drainage Tips

- Install an effective drainage system and keep downspouts clean.
- Keep your drainage system clear so that water can move freely down and away from the side of your house.
- Attach extensions so that water is delivered at least 10 feet from the foundation.
- Disconnect any downspouts or 'clear' water connections that drain directly into the sanitary sewer system.
- Grade and landscape your lot to move water away from the house.
- Ensure a positive slope away from the wall for at least the first 10 feet. The ground should drop a minimum of 6 inches in this area.
- Use landscaping to disperse the water more evenly.
- Seal the cracks between your house and your driveway or sidewalk.

Inspection Program

By CITY By City Ordinance, every owner of any dwelling, building or other structure connected to the City Sewer System must permit the Water and Sewer Superintendent or his or her designee, to gain admittance to the owner's property in order to inspect such dwelling, building or other structure, to confirm that there is no sump pump or other prohibited discharge from said property into the city sanitary sewer system.

By OWNER The owner of any such property may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the city to perform such inspection. Such plumber shall inspect the owner's property and the sump pump system, and shall complete, sign and return an inspection form to the city, documenting the results of the inspection.

The inspection form shall be furnished to the owner or the licensed plumber upon request. All costs associated with an inspection by a licensed plumber retained by the property owner under this section shall be the responsibility of the property owner.

Time limit for owner to allow inspection by the city or by a licensed plumber. The owner of any dwelling, building or other structure shall have a period of thirty (30) days from the date the city sends a written notice to the owner requesting admittance to the owner's property for an inspection, to either allow a city inspection of the property, or to contract with a licensed plumber to perform the inspection, and notify the city of the results thereof. Such inspection, whether performed by the city inspector, or by the licensed plumber hired by the property owner, shall be completed within said thirty (30) day period.

Time limit for disconnection of discharge into city sanitary sewer system. Upon completion of a city inspection of a property, or upon the city's receipt of an inspection form from the licensed plumber hired by the owner of the property, the city shall determine whether any such property is improperly discharging storm water into the city sanitary sewer system, and shall send a notice to the property owner regarding the results of said inspection.

If the property is found to be discharging storm water into the city sanitary sewer system, then the owner shall have a period of one hundred eighty (180) days from the date the city sends such written notice to the owner, to obtain a plumbing permit, and to disconnect the owner's sump pump or other prohibited discharge into the city sanitary sewer system, and to request an inspection, certifying that all work necessary to disconnect the owner's sump pump or other prohibited discharge from said property into the city sanitary sewer system has been completed.

Sanitary sewer surcharge.

In the event illegal connections are identified but not disconnected, the property owner shall be subject to and shall pay a monthly surcharge on the property owner's city sewer bill in the amount of \$100.00 per month.

Said surcharge shall commence on the first day of the month following the expiration of the thirty (30) day inspection notification period, or the one hundred eighty (180) day plumbing correction period, as applicable, when either the property owner has failed to timely allow a city inspection or has failed to timely correct any illegal connections to the city sanitary sewer system, or has failed to contract with a licensed plumber to inspect the property and correct any illegal connections to the city sanitary sewer system.

Such surcharge shall continue to be imposed on the owner's city sanitary sewer bill for as long as the property owner continues to own the property without complying with the requirements of this division.

This monthly surcharge is intended to offset the added cost to the city associated with having the city waste water collection, conveyance and treatment system process clear or clean water unnecessarily, when the status of the property owner's connection or non-connection to the city sanitary sewer system cannot be ascertained, or when the owner has failed to timely disconnect any discharge of storm water to the city sanitary sewer system.

RESOLUTION NO. _____

JA

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN PUBLIC PRIVATE PARTNERSHIP AGREEMENT WITH PORTER WHOLESAL LUMBER, INC. TO FUND A PORTION OF STORMWATER IMPROVEMENTS ON PROPERTY SURROUNDING THE BUSINESS

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

Section 1. The Mayor is hereby authorized to sign a public private partnership agreement with Porter Wholesale Lumber, Inc., to provide 64% funding of storm water improvements design and construction costs at Marimack Golf Course, property which surrounds the Porter Wholesale Lumber, Inc. business location, said agreement and related plans and engineering documents, attached and made part of this resolution as if wholly re-written herein.

Section 2. As set forth in the agreement, said sales taxes (General Sales Tax, Transportation Sales Tax and Capital Improvements Sales Tax) identified herein are solely generated by Porter Wholesale Lumber, Inc.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

Public Private Partnership Development Agreement

THIS AGREEMENT entered into this _____ day of _____ 2016 between the City of Kearney, Missouri (City) and Porter's Wholesale Lumber, Inc. (Porter), a Missouri corporation, as follows:

Whereas Porter has moved all of its local business and sales offices from Mosby, Missouri within the limits of the City and hereafter such sales shall be subject to all City sales taxes, and

Whereas Clear Creek Golf Club LLC (Clear Creek) is an affiliate of Porter being controlled by the owners of Porter, and

Whereas Porter proposes to build an improvement to the enclosed storm system of the City including extending a pipe and improving the shoulder of Highway 92 just adjacent to the property owned by its affiliate Clear Creek, and

Whereas the completion of this project will provide additional areas of the City with storm water protection as well as being a benefit to the economic development of the affected area, and

Whereas the City has determined after recent incidents of flooding that it is essential to improve its storm water system to encourage economic vitality and encourage stable commercial growth, and

Whereas the City has determined that a Public Private Partnership Development Agreement may be an efficient way of jointly extending and improving its storm water system and encouraging economic growth, and

Whereas since the project when completed will be a part of the City owned storm sewer system the work on the project must be subject to Public bid and Prevailing Wage laws, and

Whereas in order to build the project Porter will incur significant costs including costs for items that will become public improvements belonging to the City or inuring to the benefit of the City and its citizens and for items that are for a public purpose in accordance with state statutes and the Missouri Constitution, and

Whereas the City and Porter desire to enter into this agreement whereby Porter agrees to construct the project in compliance with City specifications and City agrees to the extent of the attached report from the City's Engineers, to reimburse Porter for the public improvement portion of the project solely from the City sales tax revenue generated from sales from Porter, and

Whereas the City is authorized to enter into this agreement with Porter pursuant to the provisions of Section 70.210 et. seq. RSMo. ,

NOW THEREFORE, to provide for the extension of the City's public storm sewer system as well as encouraging economic growth and in consideration of the mutual promises herein set forth and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the City and Porter do hereby covenant and agree as follows:

1. The Development. Porter agrees to construct the Project including the Public Improvements, at its own expense, but subject to the reimbursements contemplated by this Agreement. The Project proposed to be constructed is set forth in the attached Exhibit A with

an estimated grand total cost of \$149,119 plus design costs.(See attached Exhibit B) It is agreed that 64% of this cost is attributable to public improvements that benefit the public and should be reimbursed to Porter in an amount equal to 64% of the actual costs but not to exceed \$149,119 plus design costs.(See attached Exhibit C) Upon City's acceptance of the public improvements Porter will dedicate such improvements and a permanent easement to the City for maintenance as a part of the City's storm sewer system.

2. Standards and Review Porter must construct the Public Improvements according to the plans and specifications set forth in Exhibit A, attached hereto and made a part hereof by reference, as well as all City and MoDot requirements. Prior to execution of any contract for construction in connection with the public improvements Porter shall make a good faith effort to obtain at least three (3) competitive bids for such construction of public improvements and shall provide documentation reasonable satisfactory to the City evidencing such good faith efforts. Based on those bids received, Porter shall select the lowest responsive, responsible bid.

3. Completion Period Subject to force majeure Porter will complete the public improvements no later than six (6) months after obtaining a City building permit.

4. Prevailing Wage Porter will cause its general contractor to comply with the prevailing wage provisions of RSMo290.210 et seq and the performance and payment bonding provisions of 107.170 RSMo.

5. Inspection and Certification The City will inspect the Public Improvements as they are completed and, if acceptable to the City Community Development Director shall certify them as being in

compliance with the standards set out in paragraph 2. Such improvements will be finally accepted by the City upon passage of an ordinance by the Board of Aldermen accepting them for maintenance. Such acceptance does not constitute a waiver by the City of the right to draw funds under the maintenance bond on account of defects in or failure of any public improvement that is detected or which occurs following such certification.

6. Notice of Defect City will provide timely notice to Porter whenever inspection reveals that a public improvement does not conform to the City's standards and specifications or is otherwise defective. Porter will have sixty (60) days from the issuance of such notice to cure or substantially cure the defect.

7. Warranty Porter will obtain warranties from its contractors warranting that each and every one of the public improvements will be free from defects for a period of one (1) year from the date that the City accepts each of the public improvements. All warranties will have sufficient surety in the form of a bond or letter of credit to guarantee performance of the warranty.

8. Maintenance Bond Porter is required to provide (or cause to be provided) the City with a Maintenance Bond on each and every Public Improvement dedicated to the City. A maintenance bond, acceptable to the City, shall be provided for a period of one (1) year after acceptance of the Public Improvement by the City.

9. Events of Default Subject to force majeure and any applicable cure periods, the following conditions, occurrences or actions will constitute a default by Porter: (a) Porters failure to complete construction of the Public Improvement within six months. (b) Porters insolvency, the

appointment of a receiver for Porter or the filing of a voluntary or involuntary petition in bankruptcy (c) Porters failure to perform work on the public improvements for a period of sixty days or longer on work within the City or Missouri right of way. City may not declare a default until written notice has been given to Porter and Porter has not cured such default or is not zealously pursuing such cure with thirty (30) days of the City giving such notice.

10. City's Rights upon default City shall have the right to complete any public improvements itself or contract with a third party for completion in the event of default by Porter. Porter hereby grants to City, its assigns, agents, contractors and employees a nonexclusive right and easement to enter the site for the purposes of constructing, maintaining, and repairing such public improvements. In addition, the City may also suspend payments hereunder until the public improvements are completed and accepted by the City. These remedies are cumulative in nature.

11. Indemnification Porter hereby expressly agrees to indemnify and hold the City harmless from and against all negligence of Porter as judicially determined for injury or damage received or sustained by any person or entity in connection with or on account of the performance of work on the public improvements. Porter further agrees to aid and defend the City and may intervene in its own right in the event the city is named as a defendant in a an action concerning the negligent performance of work pursuant to this Agreement, except where such suit is brought by Porter. Porter is not an agent or employee of the City. Nothing in this paragraph shall create liability of Porter or the City to third parties which liability did not or does not exist absent this agreement.

12 Payments by City City agrees that 64% of the actual costs of the proposed project is for a public purpose and benefit and will to the extent funds are annually appropriated by its governing body pay to Porter 100% of the combined 2% sales tax that is generated from sales from Porter Wholesale Lumber Inc. when received from the Missouri Department of Revenue until the 64% public portion of the project is reimbursed to Porter. Such reimbursement shall only be made after Developer provides to City an itemized final bill and copies of all checks and invoices with appropriate documentation, generally in accordance with standards set forth for Tax Increment Financing reimbursement. At the time of each filing by Porter of a reporting form with the Missouri Department of Revenue with respect to retail sales activity at Porter, Porter shall cause a copy of such form to be filed with the City Administrator within ten (10) days or in lieu thereof shall cause the Department to remit retail sales activity relative to Porter's retail sales activity directly to the City. City shall keep confidential all such information and use such information only in connection with this agreement, and in preparing any City budget. To assist the City, Porter shall supply or cause to be supplied to the City appropriate authorizations of the Missouri Department of Revenue to provide such information.

13. Annual Appropriation City's obligation to make payments is only an expense of the current fiscal year and does not constitute an obligation beyond the current year. Such obligation does not constitute a debt in violation of any applicable constitutional or statutory limitations or requirements, nor constitute a pledge of the general credit, tax revenues, funds or moneys of the City. The City reasonably believes that legally available funds in an amount sufficient to make all

payments during each term of this agreement can be obtained. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this agreement for any subsequent fiscal year is solely within the discretion of the then current governing body of the City.

14. Termination This Agreement shall terminate upon the earliest of any of the following events: (a) the occurrence of an event of default (b) non-appropriation of funds by City (c) payment by City of the total costs of the public items as agreed herein

15. Amendment or Modification The parties to this Agreement may amend or modify this Agreement only by written instrument duly executed by the parties hereto.

16. Third Party Rights No person or entity who or which is not a party to this Agreement will have any right of action under this Agreement.

17. Scope This Agreement constitutes the entire Agreement between the parties, and no statements, promises, or inducements that are not contained in this agreement will be binding on the parties.

18. Severability If any part, term, or provision of this Agreement is held by a court to be illegal or otherwise unenforceable, such illegality or unenforceability will not affect the validity of any other part, term, or provision, and the rights of the parties will be construed as if the part, term, or provision was never part of this agreement.

19. Immunity Nothing contained in this agreement constitutes a waiver of the city's sovereign immunity under applicable state law.

20. Missouri Law This agreement shall be construed in accordance with the laws of the State of Missouri.

21. Force Majeure This term means acts not reasonably within the control of Porter that cause delays, including without limitation acts of God, inclement weather, strikes, inability to procure or a a general shortage of labor, equipment, facilities or supplies, lockouts, acts of labor unions, condemnation, court orders, laws or orders of governmental or military authorities.

22. Effective date The effective date of this agreement will be the date when both parties have executed this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective corporate names by their duly authorized officials and officers.

CITY OF KEARNEY, MISSOURI

PORTER WHOLESALE LUMBER, INC

By: _____

By: _____

Attest: _____

City Clerk



AGC Engineers, Inc.

September 29, 2016

Mr. Dan Miller, PE
Larkin Lamp Rynearson
9001 State Line Road, Suite 200
Kansas City, Missouri 64114

RE: Marimack Driving Range and Clubhouse
Kearney, Missouri

Dear Mr. Miller;

We are in receipt of your comment letter dated May 23, 2016 (*received September 23, 2016*). We have reviewed and addressed your comments and provided responses in *bold italics below*.

1. Provide 10 year and 100 year HGL elevations on storm sewer profiles.
Response: These have been added.
2. Show edge of pavement elevations along highway 92 at storm line 2 plan & profile sheet, or on area inlet detail, so that the top of structure 23 can be evaluated relative to the roadway.
Response: These are shown on the Structure 23 detail on sheet 11.
3. The ditch on Highway 92, between the existing culvert into the business and structure 23 does not appear to drain. The plans show the flowline elevation on the downstream side of the culvert as 795.8. The calculated flowline of the area inlet apron into structure 23 appears to be 796.50.
Response: The Flowline of the flume for the ditch on Structure 23 is 794.4. See Structure 23 detail on sheet 11.
4. We calculate the headwater requirement at structure 23 to be about HW/D of 2.4, so that with the existing flowline out the headwater is at about elevation 797.20. This is above the top of structure. It looks possible to lower structure 23 flowline by some combination of reducing downstream slopes and drops through structures.
Response: The slopes of the downstream lines were reduced to bring this below the top of the structure.
5. If Line 2 is to be public, as previously recommended, show a 15' easement on plan and dedicate to the city to cover the pipe.
Response: A 15' easement is now shown on the plans to cover the pipe. A signed and notarized easement documents will be provided

Marimack Driving Range
September 26, 2016
Page 2 of 2

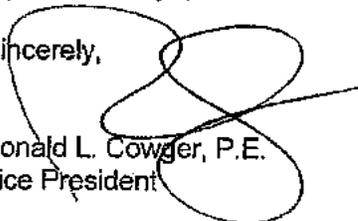
upon approval of the plans. Please advise if you want the owner to record or the City?

6. Provide an erosion control plan sheet and erosion control details.

Response: Erosion control plans and details have been provided.

If you have any questions or require further information please contact me at (816) 781-4200.

Sincerely,



Ronald L. Cowger, P.E.
Vice President

Encl



LARKIN
LAMP RYNEARSON

9200 Ward Parkway, Suite 200
Kansas City, MO 64114

October 26, 2016

Mr. Jim Eldridge
City Administrator
CITY OF KEARNEY, MO
100 East Washington
Kearney, MO 64060

Re: Marimack Golf Course
Storm Drainage Improvements

Dear Mr. Eldridge:

The purpose of this letter is to update my correspondence of May 23, 2016 regarding the public purpose of the project. After reviewing the approved improvement plans I have the following comments regarding the public purpose:

- The existing drainage system at this location on M-92 Highway is a 2'x3' concrete box culvert, draining from the south to the golf course. An existing, undersized, pipe conveys some flows onto the golf course but is regularly overtopped, damaging the golf course and backing water onto M-92. The purpose of Storm Line 2 is to provide adequate capacity to convey runoff from offsite, including both City of Kearney and MoDOT Right-of-way, across the golf course to prevent frequent flooding and property damage. The system will provide a public purpose by reducing potential risk of actions and liability for the current situation. Additionally, it will improve public safety by reducing the occurrence of water across M-92.
- The existing drainage in the area of Marimack Drive and M-92 Highway flows into the highway ditch and to the east where it contributes to the problem at the M-92 crossing as noted above. The purpose of Storm Line 1 is to divert runoff from existing and future private parking so that this runoff doesn't add to the problem. The system will provide a public purpose, as does Storm Line 2, by reducing potential risk of actions and liability for the current situation.
- The City has requested an analysis of the public benefit of the project relative to the benefit to the property owner. There are clearly a number of ways that this might be considered. For example, in previous experience in storm drainage improvement districts, statutes (in Kansas) would allow public financing up to 95% of the project cost. The City Attorney has advised that no minimum participation is set forth in Missouri statute.

The project was analyzed for allocation of benefit based a split between the offsite drainage areas served vs. the site area served. In the case of Line 1, the area diverted from the downstream problem area was considered as offsite drainage area served by the project.

- Of the total drainage area served by Line 1, 36% of the area served diverts drainage from the downstream system.
- Line 2 serves a total drainage area that is 97% offsite.
- Based on the revised estimated cost of the systems provided by AGC Engineers, it is estimated that at least 64% of the total cost can reasonably be allocated to public benefit.

Please feel free to call should you have any questions or need additional information.

Sincerely,
Larkin Lamp Rynearson

A handwritten signature in black ink, appearing to read "D G Miller". The signature is stylized and cursive.

Daniel G. Miller, P.E.
Civil Design Group Leader

DGM

Cc: Project File
David Pavlich, Community Development Director

Marimack Public Purpose Ratio

Line	Percent	Cost	Prorata
1	36%	\$ 80,074.00	\$ 28,826.64
2	97%	\$ 68,965.00	\$ 66,896.05
			<u>\$ 95,722.69</u>

Total Cost Public Purpose % 64%

**Opinion of Probable Construction Cost
Marimack Golf Course / MoDOT Storm
October 5, 2016**

Storm Line 2

Contract No.	Item No	Description	Quantity	Unit	Unit Cost	Extension
Grading						
	1	Site Grading (Linear Utility Construction)	0.4	AC	\$ 3,200.00	\$ 1,280.00
						Total \$ 1,280.00
Storm Sewer						
	1	5'x5' MoDOT Area Inlet	1	EA	\$ 7,500.00	\$ 7,500.00
	2	6' Dia. Precast Manhole	1	EA	\$ 4,100.00	\$ 4,100.00
	3	6' Dia. Precast Manhole (Shallow)	1	EA	\$ 4,100.00	\$ 4,100.00
	4	36" CMP End Section	1	EA	\$ 1,200.00	\$ 1,200.00
	5	36" HDPE	297	LF	\$ 80.00	\$ 23,760.00
	6	Connection to Existing MoDOT RCB	1	EA	\$ 15,000.00	\$ 15,000.00
						Total \$ 55,660.00
Erosion Control						
	1	Turf Reinforcement Mat	451	SY	\$ 10.00	\$ 4,510.00
	2	Erosion Control Blanket	835	SY	\$ 9.00	\$ 7,515.00
						Total \$ 12,025.00
						Total \$ 68,965.00



**Opinion of Probable Construction Cost
Marimack Golf Course / MoDOT Storm
October 5, 2016**

Storm Line 1

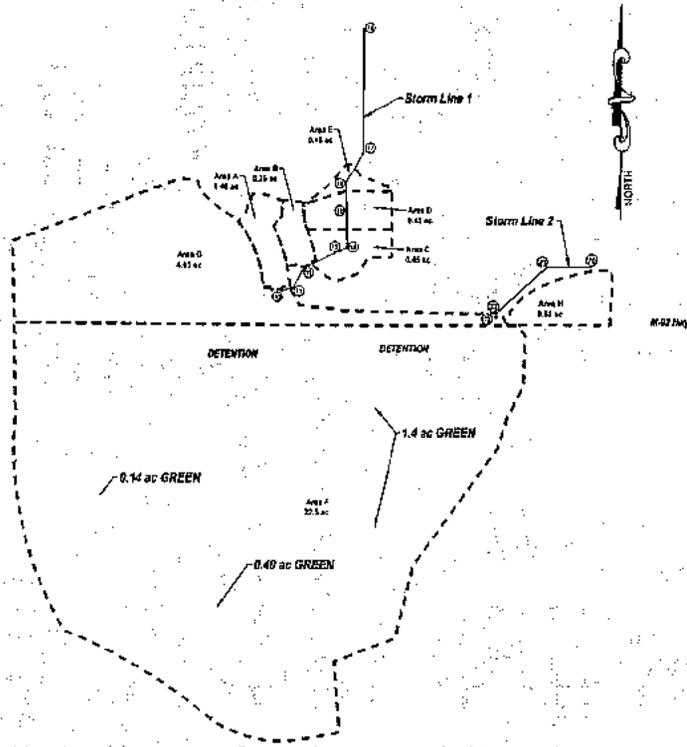
Contract No.	Item No	Description	Quantity	Unit	Unit Cost	Extension
Grading						
	1	Site Grading (Linear Utility Construction)	0.4	AC	\$ 3,200.00	\$ 1,280.00
	2	Concrete Pavement Removal	76	SY	\$ 4.25	\$ 323.00
					Total \$	1,603.00
Storm Sewer						
	1	5'x3' Curb Inlet	1	EA	\$ 4,800.00	\$ 4,800.00
	2	4'x4' Area Inlet	7	EA	\$ 4,500.00	\$ 31,500.00
	3	24" CMP End Section	1	EA	\$ 1,000.00	\$ 1,000.00
	4	24" HDPE	559	LF	\$ 50.00	\$ 27,950.00
	5	15" HDPE	207	LF	\$ 40.00	\$ 8,280.00
					Total \$	73,530.00
Erosion Control						
	1	Rock Lined Swale	183	TON	\$ 27.00	\$ 4,941.00
					Total \$	4,941.00
					Total \$	80,074.00



Year Month	Sales Tax Actual		Sales Tax Budget		Difference	% Incr/(Decr)	% Budget	% Collected
	Actual 14	Cumulative Actual	Budget 14	Cum Budget	+/(-) Budget	% Incr/(Decr)	% Budget	dget Collected
Apr	90,008	90,008	85,438	85,438	-\$5,430	-6.36%	93.64%	7.77%
May	46,755	126,764	64,473	149,912	-\$23,148	-15.44%	84.56%	12.31%
Jun	119,292	246,056	106,621	256,532	-\$10,477	-4.08%	95.92%	23.88%
Jul	98,335	344,390	86,420	342,953	\$1,438	0.42%	100.42%	33.44%
Aug	41,233	385,623	64,292	407,245	-\$21,622	-5.31%	94.69%	37.44%
Sep	138,634	524,258	111,241	518,486	\$5,772	1.11%	101.11%	50.90%
Oct	76,999	601,257	73,645	592,130	\$9,127	1.54%	101.54%	58.37%
Nov	66,251	667,508	47,711	639,841	\$27,666	4.32%	104.32%	64.81%
Dec	105,598	773,106	100,730	740,571	\$32,536	4.39%	104.39%	75.06%
Jan	72,083	845,190	79,219	819,790	\$25,400	3.10%	103.10%	82.06%
Feb	65,469	910,659	48,090	867,880	\$42,778	4.93%	104.93%	88.41%
Mar	86,561	997,219	102,120	970,000	\$27,219	2.81%	102.81%	96.82%
	997,219		970,000					
	Actual 15	Cumulative Actual	Budget 15	Cum Budget	+/(-) Budget	% Incr/(Decr)	% Budget	dget Collected
Apr	109,739	109,739	82,025	82,025	\$27,714	33.79%	133.79%	10.65%
May	71,025	180,764	47,454	129,479	\$51,285	39.61%	139.61%	17.55%
Jun	112,581	293,345	122,298	251,777	\$41,568	16.51%	116.51%	28.48%
Jul	134,661	428,006	100,814	352,591	\$75,415	21.39%	121.39%	41.55%
Aug	63,316	491,322	41,850	394,441	\$96,881	24.56%	124.56%	47.70%
Sep	127,372	618,694	142,128	536,569	\$82,125	15.31%	115.31%	60.07%
Oct	93,705	712,399	78,940	615,509	\$96,889	15.74%	115.74%	69.16%
Nov	65,691	778,090	67,921	683,430	\$94,660	13.85%	113.85%	75.54%
Dec	128,118	906,207	108,260	791,690	\$114,518	14.47%	114.47%	87.98%
Jan	111,478	1,017,685	73,900	865,590	\$152,095	17.57%	117.57%	98.80%
Feb	62,342	1,080,027	67,781	933,370	\$146,657	15.71%	115.71%	104.86%
Mar	126,745	1,206,772	86,630	1,020,000	\$186,772	18.31%	118.31%	117.16%
	1,206,772		1,020,000					
	Actual 16	Cumulative Actual	Budget 16	Cum Budget	+/(-) Budget	% Incr/(Decr)	% Budget	dget Collected
Apr	112,092	112,092	118,854	118,854	-\$6,761	-5.69%	94.31%	10.88%
May	61,299	173,391	76,924	195,777	-\$22,386	-11.43%	88.57%	19.83%
Jun	139,062	312,454	121,931	317,708	-\$5,255	-1.86%	98.35%	30.34%
Jul	133,060	445,514	145,845	463,553	-\$18,039	-3.89%	96.11%	43.25%
Aug	77,961	523,475	68,575	532,128	-\$8,653	-1.63%	98.37%	50.82%
Sep	158,099	681,574	137,951	670,079	\$11,495	1.72%	101.72%	66.17%
Oct	117,417	798,991	101,487	771,567	\$27,425	3.55%	103.55%	77.57%
Nov	77,708	876,699	71,147	842,713	\$33,986	4.03%	104.03%	85.12%
Dec	151,000	1,027,699	138,759	981,472	\$46,227	4.71%	104.71%	99.78%
Jan	106,332	1,134,031	120,737	1,102,209	\$31,822	2.89%	102.89%	110.10%
Feb	77,408	1,211,439	67,520	1,169,729	\$41,711	3.57%	103.57%	117.62%
Mar	161,863	1,373,302	137,272	1,307,000	\$66,302	5.07%	105.07%	133.33%
	1,373,302		1,307,000					
	Actual 17	Cumulative Actual	Budget 17	Cum Budget	+/(-) Budget	% Incr/(Decr)	% Budget	dget Collected
Apr	112,035	112,035	111,007	111,007	\$1,028	0.93%	100.93%	10.68%
May	62,252	174,287	60,705	171,712	\$2,575	1.50%	101.50%	16.92%
Jun	174,339	348,626	137,716	309,427	\$39,199	12.67%	112.67%	33.65%
Jul	124,639	473,265	131,771	441,199	\$32,067	7.27%	107.27%	45.95%
Aug	67,697	540,962	77,206	518,404	\$22,558	4.35%	104.35%	52.52%
Sep	180,148	721,110	156,568	674,972	\$46,138	6.84%	106.84%	70.01%
Oct	123,521	844,632	116,280	791,252	\$53,379	6.75%	106.75%	82.00%
Nov	63,430	908,061	76,955	868,207	\$39,854	4.59%	104.59%	88.16%
Dec		908,061	149,537	1,017,744	-\$109,683	-10.78%	89.22%	88.16%
Jan		908,061	105,302	1,123,046	-\$214,985	-19.14%	80.86%	88.16%
Feb		908,061	76,659	1,199,705	-\$291,644	-24.31%	75.69%	88.16%
Mar		908,061	160,295	1,360,000	-\$451,939	-33.23%	66.77%	88.16%
	908,061		1,360,000					

General 1%
SALES TAX

→ Sales Tax Collections
Currently 4.59% Ahead
of Budget \$39,854



AREA INLET DESIGN TABLE

INLET FLOW EQUATION: $Q = CA^{0.76} I^{0.48}$ (ASCE 10.3.1)
ORifice Equation Applicable #0.84 (ODH 17)

Return Frequency 10-yr

Inlet #	Function	Flow (cfs)	Orifice Flow (cfs)			Area Flow (cfs)			Total Flow (cfs)	Inlet Size (in)	Inlet Type	Inlet Depth (ft)	Inlet Slope (ft/ft)	Inlet Material	Inlet Location
			Q ₁	Q ₂	Q ₃	Q ₄	Q ₅								
1	1	10	10	10	10	10	10	10	12	1	1	1	1	1	
2	2	20	20	20	20	20	20	20	18	2	2	2	2	2	
3	3	30	30	30	30	30	30	30	20	3	3	3	3	3	
4	4	40	40	40	40	40	40	40	24	4	4	4	4	4	
5	5	50	50	50	50	50	50	50	28	5	5	5	5	5	
6	6	60	60	60	60	60	60	60	32	6	6	6	6	6	
7	7	70	70	70	70	70	70	70	36	7	7	7	7	7	
8	8	80	80	80	80	80	80	80	40	8	8	8	8	8	
9	9	90	90	90	90	90	90	90	44	9	9	9	9	9	
10	10	100	100	100	100	100	100	100	48	10	10	10	10	10	

Return Frequency 100-yr

Inlet #	Function	Flow (cfs)	Orifice Flow (cfs)			Area Flow (cfs)			Total Flow (cfs)	Inlet Size (in)	Inlet Type	Inlet Depth (ft)	Inlet Slope (ft/ft)	Inlet Material	Inlet Location
			Q ₁	Q ₂	Q ₃	Q ₄	Q ₅								
1	1	10	10	10	10	10	10	10	12	1	1	1	1	1	
2	2	20	20	20	20	20	20	20	18	2	2	2	2	2	
3	3	30	30	30	30	30	30	30	20	3	3	3	3	3	
4	4	40	40	40	40	40	40	40	24	4	4	4	4	4	
5	5	50	50	50	50	50	50	50	28	5	5	5	5	5	
6	6	60	60	60	60	60	60	60	32	6	6	6	6	6	
7	7	70	70	70	70	70	70	70	36	7	7	7	7	7	
8	8	80	80	80	80	80	80	80	40	8	8	8	8	8	
9	9	90	90	90	90	90	90	90	44	9	9	9	9	9	
10	10	100	100	100	100	100	100	100	48	10	10	10	10	10	

CURB INLET DESIGN TABLE

Return Frequency 10-yr

Inlet #	Function	Flow (cfs)	Orifice Flow (cfs)			Area Flow (cfs)			Total Flow (cfs)	Inlet Size (in)	Inlet Type	Inlet Depth (ft)	Inlet Slope (ft/ft)	Inlet Material	Inlet Location
			Q ₁	Q ₂	Q ₃	Q ₄	Q ₅								
1	1	10	10	10	10	10	10	10	12	1	1	1	1	1	
2	2	20	20	20	20	20	20	20	18	2	2	2	2	2	
3	3	30	30	30	30	30	30	30	20	3	3	3	3	3	
4	4	40	40	40	40	40	40	40	24	4	4	4	4	4	
5	5	50	50	50	50	50	50	50	28	5	5	5	5	5	
6	6	60	60	60	60	60	60	60	32	6	6	6	6	6	
7	7	70	70	70	70	70	70	70	36	7	7	7	7	7	
8	8	80	80	80	80	80	80	80	40	8	8	8	8	8	
9	9	90	90	90	90	90	90	90	44	9	9	9	9	9	
10	10	100	100	100	100	100	100	100	48	10	10	10	10	10	

Return Frequency 100-yr

Inlet #	Function	Flow (cfs)	Orifice Flow (cfs)			Area Flow (cfs)			Total Flow (cfs)	Inlet Size (in)	Inlet Type	Inlet Depth (ft)	Inlet Slope (ft/ft)	Inlet Material	Inlet Location
			Q ₁	Q ₂	Q ₃	Q ₄	Q ₅								
1	1	10	10	10	10	10	10	10	12	1	1	1	1	1	
2	2	20	20	20	20	20	20	20	18	2	2	2	2	2	
3	3	30	30	30	30	30	30	30	20	3	3	3	3	3	
4	4	40	40	40	40	40	40	40	24	4	4	4	4	4	
5	5	50	50	50	50	50	50	50	28	5	5	5	5	5	
6	6	60	60	60	60	60	60	60	32	6	6	6	6	6	
7	7	70	70	70	70	70	70	70	36	7	7	7	7	7	
8	8	80	80	80	80	80	80	80	40	8	8	8	8	8	
9	9	90	90	90	90	90	90	90	44	9	9	9	9	9	
10	10	100	100	100	100	100	100	100	48	10	10	10	10	10	

BY	REVISION	DATE
AM/CA	REVISED PER CITY COMMENTS	09-29-16
MG/CA	REVISED PER CITY COMMENT	09-29-16
RD	REVISED PER CITY COMMENT	09-29-16
AC/DS	REVISED PER CONTRACTOR/OWNER	10-11-16
AC/DE	SUBMITTED FOR REVIEW	11-04-16

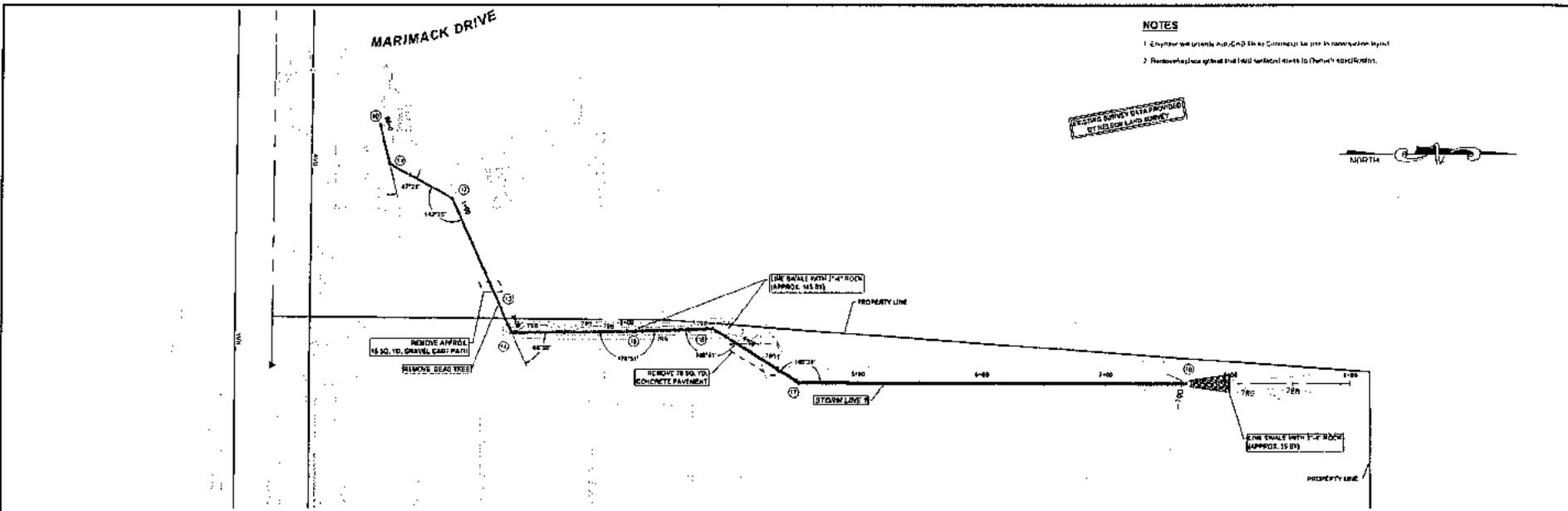


405 S. Leonard St., Suite D
Liberty, Missouri 64068
816.281.4260 •
Fax 792-3646
www.agcengineers.com



MARIMACK GOLF COURSE / MODOT STORM
KEARNEY, CLAY COUNTY, MISSOURI

STORM DRAINAGE IMPROVEMENT PLANS
DRAINAGE AREA MAP & CALCS.

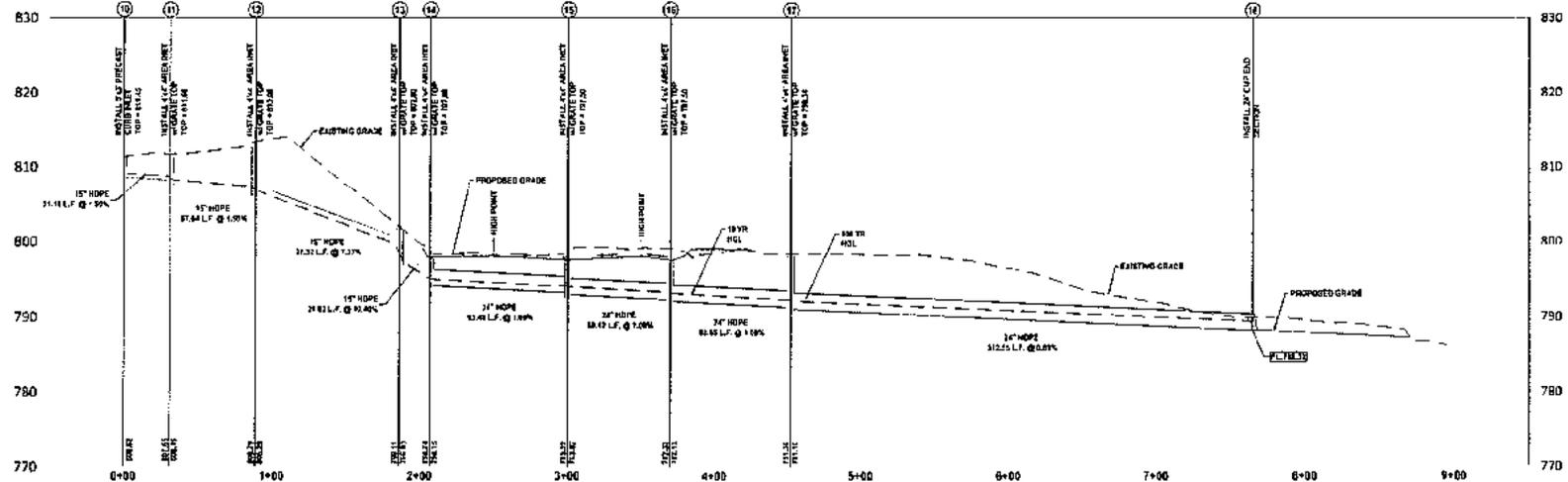


- NOTES**
1. Contractor will provide App. 640.04 as Commented for per its respective sheet.
 2. Remove all trees within the 100' setback along to Owner's road front.

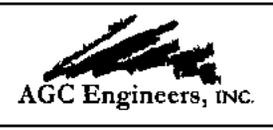
EXISTING SURVEY DATA PROVIDED BY NEIGHBORING SURVEY



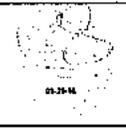
STORM LINE 1



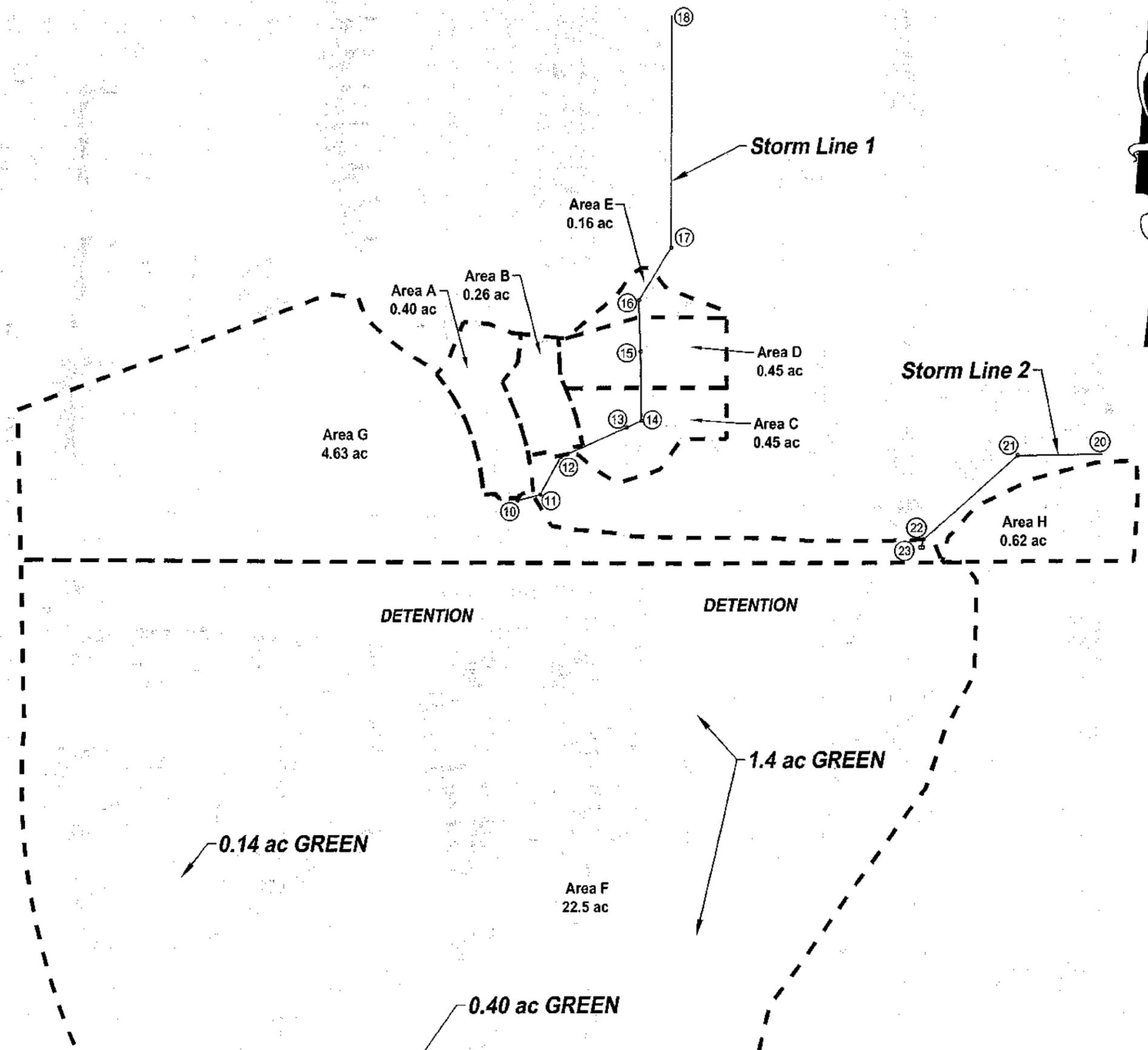
BY	REVISION	DATE
AA/ACA	REVISED PER CITY COMMENTS	06-29-16
RO/CA	REVISED PER CITY COMMENTS	06-08-16
IC	REVISED PER CITY COMMENT	11-24-15
RO/CS	REVISED PER CONTRACTOR/OWNER	05-11-15
RO/CS	SUBMITTED FOR REVIEW	11-05-15



405 S. Leonard St., Suite D
 Liberty, Missouri 64068
 816.781.4200
 Fax: 792.3666
 www.agcengineers.com



MARIMACK GOLF COURSE / MODOT STORM
 KEARNEY, CLAY COUNTY, MISSOURI
 STORM DRAINAGE IMPROVEMENT PLANS
 STORM PLAN & PROFILE - MARIMACK



Storm Line 1

Storm Line 2

DETENTION

DETENTION

0.14 ac GREEN

1.4 ac GREEN

0.40 ac GREEN

Area G
4.63 ac

Area A
0.40 ac

Area B
0.26 ac

Area E
0.16 ac

Area D
0.45 ac

Area C
0.45 ac

Area H
0.62 ac

Area F
22.5 ac

M-92

MARIMACK DRIVE

INSTALL & MAINTAIN SILT FENCE (TYP.)

INSTALL AND MAINTAIN INLET PROTECTION (TYP.)

FL 26' C.M.F.
EL=803.40'

SEE SHEET 10 FOR CONTINUED
PLAN AND ELEVATION DATA

R/W

R/W

H 24' C.M.F.
EL=804.20'

EXISTING
PARKING

FUTURE
PARKING

WATER SERVICE
ELECTRIC BOX
PHONE
PLUMBING

CURT PATH

PROPOSED CURB

798 799 798 798

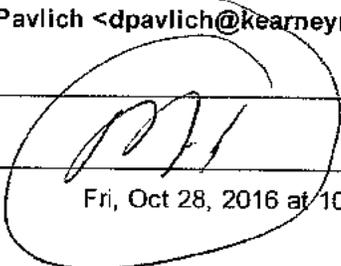
10' WIDE

KEARNEY

David Pavlich <dpavlich@kearney.mo.us>

402 w.19th st

nicole adams <nicole.adams81@yahoo.com>
Reply-To: "nicole.adams81@yahoo.com" <nicole.adams81@yahoo.com>
To: "dpavlich@kearney.mo.us" <dpavlich@kearney.mo.us>


Fri, Oct 28, 2016 at 10:47 AM

Mr. Pavlich,

Good morning! I am writing you this morning to further discuss my property at 402 w.19th st. As you should be aware by now, I am not please with the way my property was reconstructed following the road expansion project. Eric meet with me last night and we discussed the condition of the work done. We both agreed that this project wasn't done the way it should have been for several reasons. His recommendation to correct this issue would require that the driveway or portions of the driveway be removed to correctly fix and address problem areas that remain. Also possibly adding a step onto the existing steps.

I would like to know if that is something that can be done. I reached out to the mayor. Virgil and the mayor came out and looked at my property. They wanted to try a curing process and see if it would make the driveway look as it should. This process took place. The problem is it looks horrible.

The appearance of the whole driveway is clearly different from everyone else on this block. I was they only person on 19th Street not offered a full driveway replacement when they came to negotiate before any work was done.

I had no idea at any point prior to the removal and replacement of my driveway. That I would be different than all of my neighbors in regards to the existing driveway.

I have been trying for months now to seek a resolution. I recently took my problem to social media and the city of kearney sounded off. They suggested that I go to the news or hire a lawyer. I really would love it if I didn't have to go to those lengths.

All I am asking for is that I get a driveway job like the rest of my block did. If that means that a additional step or steps needs to be added to my home than so be it. The structure, integrity, and color of the driveway are not ok. It is clear to everyone that drives down 19th st. that something is wrong with my driveway.

I sent the mayor copies of the social media responses from others here in Kearney. I honestly don't understand why the process to fix this serious problem is going no where. I am going to give you all 30 days to come up with a resolution. I want to come to agreement that will simply give me what everyone else got.

If I don't see something done to fix this problem by the end of the 30days I will be contacting the news or a lawyer. I think I am being very reasonable. I also think that if you all lived here that you would not be pleased with the way this property turned out.

There was a budget made for this project and I'm sure there was a budget for issues like mine that could arise. As I've also noticed that other neighbors have made changes to their driveways. As well as the retaining walls.

I'm asking that you simply hear me out and treat me like you would like to be treated if my home was yours. I have been referred to as young lady while having conversations with Virgil, and quite frankly I feel as though my gender has also had a impact on the reason why I'm getting the run around and being treated unfairly in this matter.

If you would like to call me the best time to do so is between 9am and 2:30pm. Thank you for your time and attention. I look forward to working with you to come to a fair resolution. My phone number is 816-668-9758. Thanks again and have a great day.

Nicole Adams

Sent from Yahoo Mail on Android

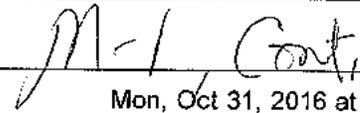
KEARNEY

David Pavlich <dpavlich@kearney.mo.us>

402 w.19th st

David Pavlich <dpavlich@kearney.mo.us>

To: "nicole.adams81@yahoo.com" <nicole.adams81@yahoo.com>



Mon, Oct 31, 2016 at 9:34 AM

Nicole

Good Morning...

I received your email letter from last Friday morning, regarding your request for additional driveway replacement. The City hired Cook, Flatt & Strobel engineers to design the Watson Drive/19th Street project. At your driveway, they found sufficient positive slope away from the house to the street existed, so there was no need to replace your entire driveway. We also did not want to run the risk of damaging your garage or house during construction. At your neighbors' houses, there was a need to replace the entire driveways to provide positive drainage to the street. Had there been sufficient slope, their driveways would not have been replaced up to the houses.

You have met with the Mayor regarding this issue. As his staff, we concur with his opinion and I am unable to negotiate additional work be done to your driveway.

If you'd like to discuss this with the Board of Aldermen, we can place you on an upcoming agenda. Their next meeting is next Monday evening at 6:30 PM, November 7. They meet every first and third Mondays of the month.

Dave

[Quoted text hidden]

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

www.ci.kearney.mo.us
www.kearneyisopen.com



The City of Kearney, Missouri

100 E. Washington · P.O. Box 797

Kearney, MO 64060

816-628-4142

816-628-4543

www.ci.kearney.mo.us

M-2

October 31, 2016

Kipp Jones
Clay County Planning & Zoning
234 West Shrader; Suite C
Liberty MO 64066

RE: 15013 Plattsburg Road, Parcel #07704000100202 – Proposed Development

Dear Mr. Jones,

The City of Kearney was recently contacted regarding a proposed development on property for sale at 15013 Plattsburg Road, Parcel #07704000100202. The proposal would subdivide the tract into 4-5 residential lots, approximately 4-5 acres in size, with individual septic sewer systems. I do not think applications have been submitted to Clay County Planning & Zoning for rezoning and subdivision of the property.

The property is a 20-acre undeveloped tract, located near the southeast corner of 92 Highway and Plattsburg Road, highlighted in blue on the attached aerial map. The existing city limits are 700 feet from the property and the property is within the City's Comprehensive Plan "urban growth area", per the enclosed Future Land Use Map. Urban growth areas are areas we anticipate will be annexed into and become part of the City, at some time in the future.

The Comprehensive Plan designates areas in yellow for future single-family residential development. Our Comprehensive plan discourages large lot residential development and residential developments that rely on on-site septic systems within the urban growth boundary, as identified by Policy 3 on page 9-3 and policies 7 and 8 on page 9-4 of the Comprehensive Plan. Those sections of the Comprehensive Plan are enclosed.

Future development in the City is expected to focus on the area west of Interstate 35. Several years ago, the city invested \$1.8 million dollars to extend a sanitary sewer main to a location at 19th Street / NE 144th Street, halfway between Interstate 35 and Nation Road. Within approximately two years, the City plans to invest another \$1.5 million dollars to extend the same sewer main further north along Nation Road to a location north of 92 Highway. In addition, the City is seeking funding for a new interchange to be located at I-35 and 19th Street/NE 144th Street – a location approved by the Federal Highway Administration and only 2.5 miles from the property.

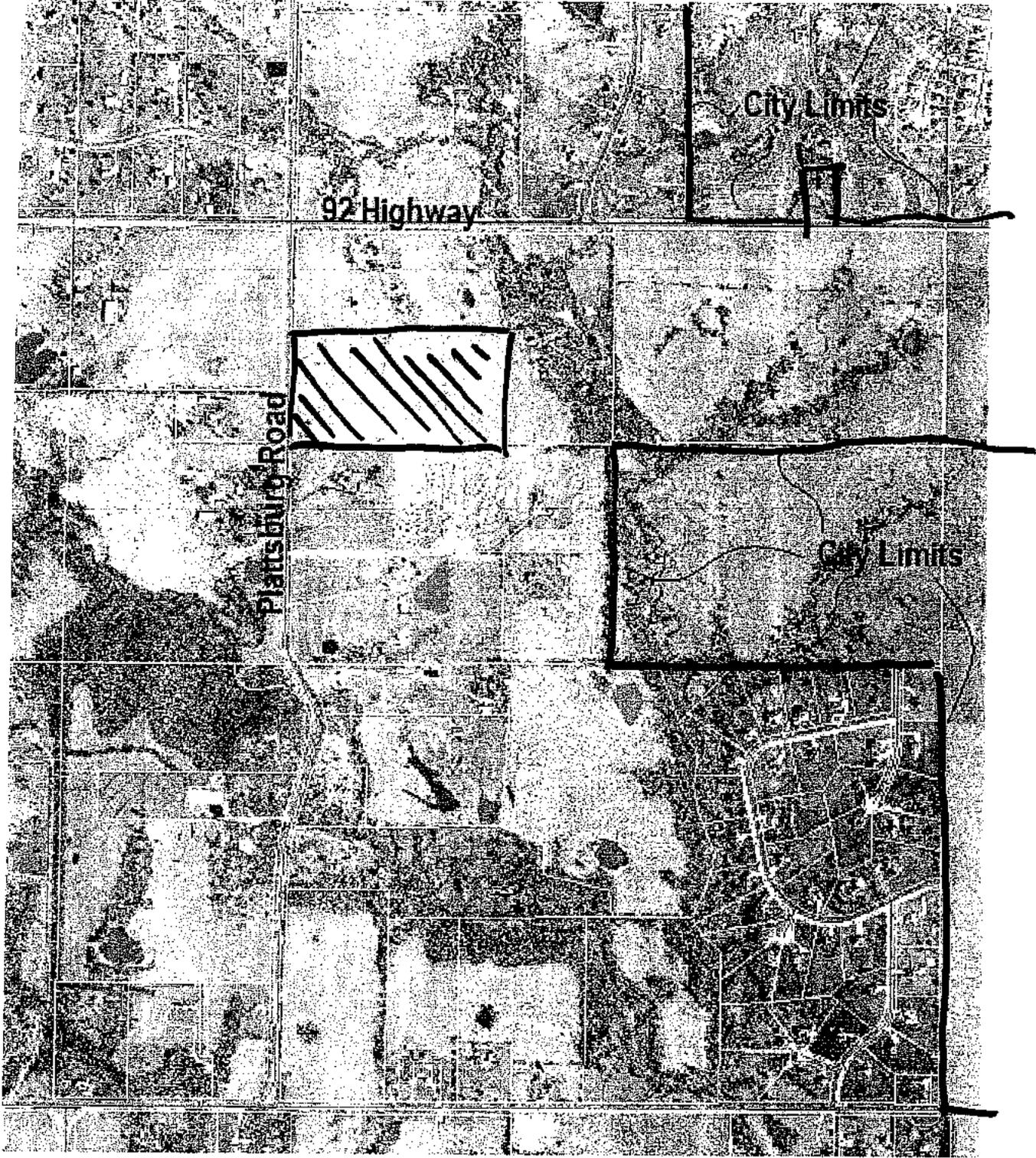
The City of Kearney opposes large-lot residential development so close to the city limits and in an area that we anticipate future city growth will occur. The City is not opposed to development of the property allowed by existing zoning. The City is also open to discussions with the property owner related to pre-annexation agreement, proposals including denser residential development, and utilization of modern centralized sewer systems.

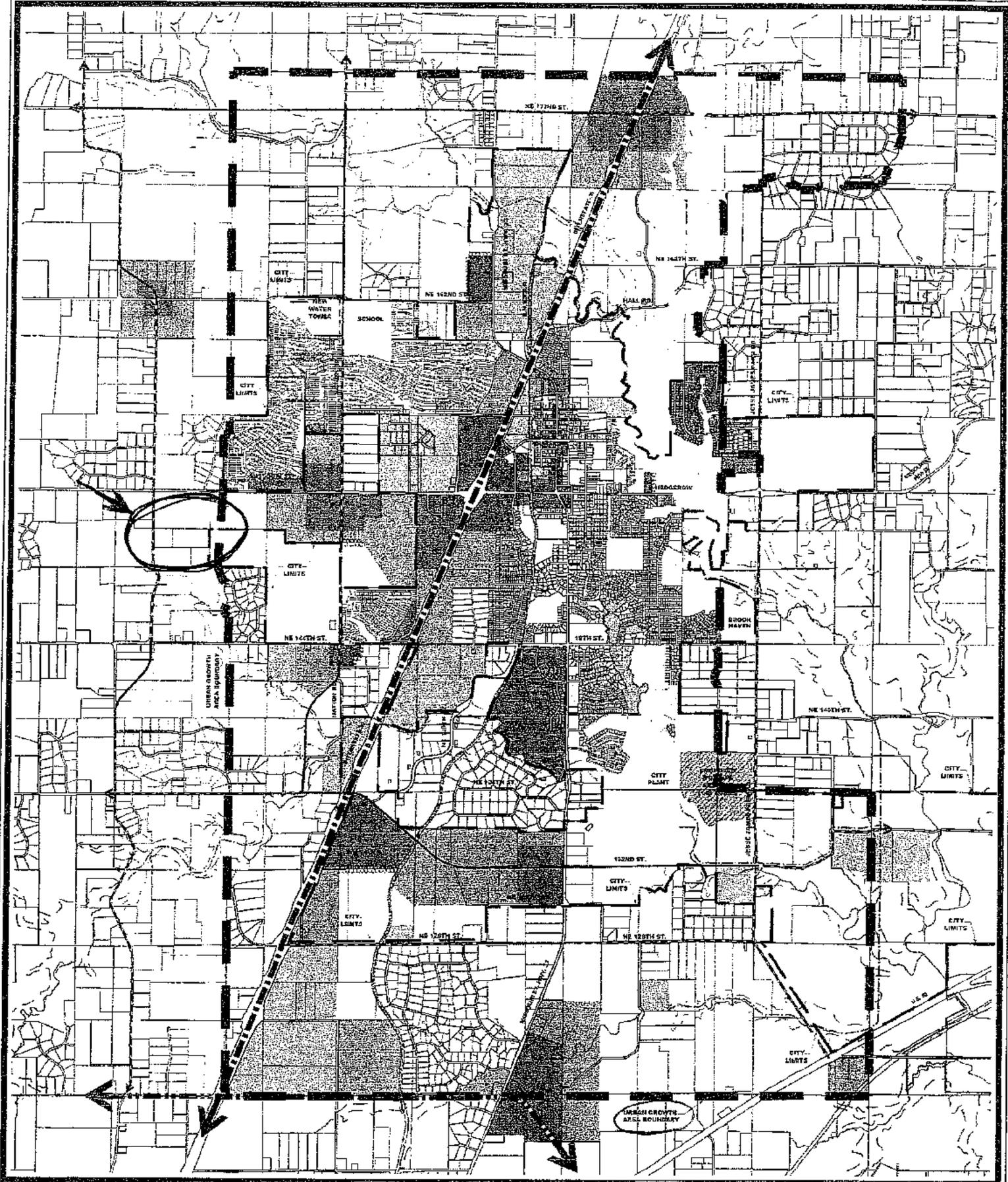
If you have questions, please call me at 816-903-4731.

Sincerely,

David Pavlich
Community Development Director

CC: Jim Eldridge, City Administrator
Board of Aldermen





Kearney's growth framework spells out a long-term vision and signals its intention to encourage continued urban growth, but the accomplishment of this vision rests on managing the development of the unincorporated area within the urban growth area or "urban fringe". Management of the urban fringe is critical because of the need to preserve development options. This requires coordinating land use decisions with Clay County to discourage non-urban development within the urban fringe.

The intent is to cooperate with Clay County to restrict development of rural, non-farm residential tracts from being scattered along roadways within the urban fringe and direct platted large-lot subdivisions to be connected to urban services and infrastructure.

URBAN FRINGE POLICIES

- Policy 1. Establish an Urban Growth Area Boundary outside the current city limits. Land use within the boundary will be regulated and/or guided by the city in cooperation with other local jurisdictions and Clay County.*
- Policy 2. Implement the orderly annexation of land within the Urban Growth Area Boundary to ensure the extension of future urban infrastructure or that adequate land is available for future urban development.*
- Policy 3. Coordinate land use planning, zoning, and subdivision decisions in the urban fringe with Clay County.*
- Policy 4. Evaluate the feasibility of implementing extra-territorial zoning and subdivision authority within the Urban Growth Area Boundary.*
- Policy 5. Review and evaluate the comprehensive plan to ensure compatibility with regional and metropolitan plans adopted by Clay County and the Mid-America Regional Council.*
- Policy 6. Work with the City of Liberty and City of Excelsior Springs to reach an annexation boundary agreement identifying future city boundaries.*
- Policy 7. Low-density residential development (i.e., 3-5 acre tracts) shall not be allowed to locate in the urban growth area.*
- Policy 8. Large-lot rural residential subdivisions relying on individual septic tanks or lagoons shall not be allowed to locate in the urban growth area.*
- Policy 9. Residential subdivisions seeking approval in the urban fringe area shall connect to municipal water and sewer service, seek annexation, and be required to meet municipal subdivision regulations.*

Open Space & Ecological Assets

Some of the special amenities of the Kearney Urban Growth Area are the stream corridors, rolling hills, and wooded riparian lands. These natural amenities are community assets and enhance property values of nearby developable lands. A guiding principle of this plan is to preserve significant natural areas as Kearney

The Existing and Future Infrastructure Map shows the urban growth area boundary. The total amount of land in the urban growth area, including land located within the Kearney city limits, is approximately 18,644 acres. Of this total, about 12,000 acres is available for development when land in floodplains and land already developed for rural or urban housing, commercial, or industry, park are excluded.

Urban Growth

GOAL No.1:

Anticipate and provide for community growth that is economically viable and supports efficient use of public and private infrastructure.

URBAN GROWTH POLICIES

- Policy 1. Promote expansion in areas contiguous to existing urban development and insist on connectivity between new and old.*
- Policy 2. Encourage growth through the orderly extension of urban services and municipal water and sanitary sewer facilities.*
- Policy 3. Prohibit scattered housing served by individual on-site waste systems or private lagoons and platted subdivisions in the Urban Growth Area Boundary.*
- Policy 4. Promote a compact urban form and development pattern to reduce the cost of providing infrastructure and a less land-consuming pattern of urban development.*

Urban Fringe Guidance

Land not needed to support growth during the 20 year planning period (2004-2024) is termed as "urban reserve land". The City of Kearney wants to provide the opportunity for continued urban growth beyond the year 2024 and minimize those factors, such as sprawl, that prevent orderly urban growth. The City of Kearney is committed to promoting continued growth and taking steps to enhance new opportunities for urban development. The city is working with the Missouri Department of Transportation to evaluate the feasibility of a new interchange on I-35 within the urban growth area. If a new interchange is approved by state and federal officials, undoubtedly new opportunities for urban development and growth will emerge.

Urban Fringe

GOAL No.2:

Promote coordination and participation with federal, state, and county agencies to ensure a regional planning framework for the continued growth of Kearney.

M-3

MEC News

Missouri Ethics Commission
James Klahr, Executive Director

VOLUME 32

OCTOBER 2016

NEW LEGISLATION

Lobbying 105.455: With limited exceptions, members of the general assembly and statewide office holders shall not serve, act or register as a lobbyist until six months after the expiration of any term of office for which such person was elected or appointed. Any person holding office requiring appointment by the Governor and confirmation by the Senate shall not serve, act, or register as a lobbyist until six months after such person leaves office.

Lobbying 105.465: Any person who registers as a lobbyist and also has a candidate committee must dissolve the candidate committee and disburse all committee funds by: Returning a contribution to the person or entity making the contribution, donating to a 501(c)(3) nonprofit entity, or transferring funds to a political party committee.

New In 2017: Campaign Finance

All committees, except campaign committees for local ballot measures, will be required to:

- Register and electronically file reports with the MEC.
- Pay any late fees for the late filing of reports.

Find more information [HERE](#)

CAMPAIGN FINANCE DISCLOSURE

In addition to the October Quarterly Report (due Oct 17th), the following reports may need to be filed for the Nov 8th General Election:

- **8 Day Before Election Report** only required if spent money (made contributions or expenditures (whether paid or incurred)) for that election
- **30 Day After Election Report** only required if:
 1. spent money (made contributions or expenditures (whether paid or incurred)) for that election; or,
 2. debt is more than \$1,000; and, if required, must be filed before taking office.

Also, candidates cannot take office until all campaign finance disclosure reports have been filed. If unsuccessful, and have more money on hand than debt, terminate the committee. If more debt than money on hand, can convert to Debt Service Committee (may only accept contributions to pay off debt, no other activity).

Inside this issue:

- New Legislation
- New In 2017:
Campaign Finance
- Campaign Finance
Disclosure
- 2017 Election News
- Advisory Opinions
- Employee Spotlight
- Political Subdivisions

ELECTION NEWS

ATTENTION: Officials Accepting Declarations of Candidacy:
Packets for 2017 Elections coming in October

- **Review the packet**
includes instruction letter, 2017 Guide to Ethics Law, PFD forms (AOB >\$1mil) & Notice to Candidate.
- **Review your Candidate Declaration form**
may include wording that candidate has no outstanding campaign finance reports due from prior elections.
- **Remember, §130.071 RSMo prohibits candidates from taking office until all reports are filed.**

🗑️ Be sure to discard all old election materials!

Our Mission:

The MEC serves the public interest by promoting and maintaining transparency, accountability, and compliance with campaign finance, lobbying, and conflict of interest laws. We educate and assist the citizens of Missouri, public officials, lobbyists, and those participating in public elections by increasing awareness and understanding of the law. We investigate and enforce these laws consistently.

			12pm - Chamber Luncheon @			
Daylight Savings Time	6:30pm - Board of Aldermen	ELECTION DAY 6:30pm - Court @ Kearney City			Veterans' Day 7am - KADC Meeting @ City Hall	
	6:30pm - P & Z Mtg @ City Hall	6:30pm - Park Board Meeting		6:30pm - Road District Meeting		6pm - Christmas Tree Walk @
	6:30pm - Board of Aldermen			Thanksgiving Day Holiday 7pm - Lion's Club Mtg @ City Hall		
	6:30pm - Court @ Kearney City					

R-1

Buildings Report

Oct 2016

R-2

Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ftg	Bldg Type
10/3/2016	ROBERTSON CONS	BROOKE HAVEN 7TH	347	1031 EAST 14TH ST 075-16		1246	S
10/3/2016	ROBERTSON CONS	BROOKE HAVEN 7TH	326	1104 EAST 14TH ST 076-16		1687	S
10/6/2016	PCEC			1000 WEST 92 HIGH 723-16			B
10/6/2016	BRADBERRY	VILLAGE OF RIVER M	6	316 EVENING STAR 077-16		1561	S
10/7/2016	BAKER			812 NORTH GROVE 812-16		486	O
10/6/2016	SELECT UTILITY SERVICES			SEE MAP	B008-16		O
10/6/2016	SELECT UTILITY SERVICES			SEE MAP	B009-16		O
10/12/2016	MARIMACK GOLF			700 EAST 92 HIGH V 930-16		1500	O
10/14/2016	LYNNE SCOTT CON	STONELAKE	7	708 EAST 18TH STR 079-16		1277	S
10/14/2016	DWELLINGS BY DE	CLEAR CREEK VALLI	23	1320 CLEAR CREEK 080-16		1551	S
10/14/2016	DWELLINGS BY DE	CLEAR CREEK VALLI	7	731 EAST 13TH COL 081-16		1277	S
10/10/2016	WOOLERY			MICHAEL WOOLER D003-16			O
10/18/2016	DWELLINGS BY DE	VILLAS OF MARIMAC	32	316 SOUTH MARIMAC 082-16		1227	S
10/21/2016	ROBERTSON CONS	CEDAR WOOD 3RD	15	806 NORTH COTTOI 083-16		1480	S
10/24/2016	ROBERTSON CONS	BROOKE HAVEN 7TH	346	1033 EAST 14TH ST 084-16		1480	S
10/26/2016	LYNNE SCOTT CON	CLEAR CREEK VALLI	26	1313 CLEAR CREEK 085-16		1362	S
10/27/2016	LYNNE SCOTT CON	JAMESTOWNE VILLA	18	1705 BAY COURT 086-16		2963	S
10/27/2016	MESSER			MEADOWBROOK DI B010-16		820	O
10/31/2016	VANSANDT			509 EAST 7TH STRE 556-16		600	O

SINGLE FAMILY PERMIT COMPARISON

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	YR TO DATE	% DIFF
2015	4		2	3		6	10	5	5	10	3	10	58	
2016	7		6	13		9	12	8	3	16	0	11	85	
% DIFFERENCE	75%		200%	333%		50%	20%	60%	-40%	60%	-100%	10%		47%

CERTIFICATE OF OCCUPANCY COMPARISON

	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	YR TO DATE	% DIFF
2015	0		1	6		10	7	6	6	7	6	3	54	
2006	5		5	9		4	7	9	4	9	14	5	71	
% DIFFERENCE	#DIV/0!		400%	50%		-60%	0%	50%	-33%	29%	75%	67%		31%

CO Issue Date Proj Address Lot No Pmt No Owner L Bldg Type

10/25/2016	1202 EAST 15TH ST	272	011-16	ROBERTSON CONS	
10/25/2016	409 TAMERA DRIVE	182	028-16	NTJ BUILDERS	S
10/4/2016	400 SHADOWBROC	154	029-16	NTJ BUILDERS	S
10/18/2016	306 OLD TRAIL RUN	84	030-16	LONE OAK BULDEF S	
10/28/2016	725 EAST 13TH TEF	17	047-16	LYNNE SCOTT CON S	
10/10/2016	204 WEST 1ST STREET		927-16	LOONEY	O
10/10/2016	1904 HONYSUCKLE		829-16	POAGE	O
10/10/2016	1102 ADA STREET		811-16	SING	O

R-3

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: 10-17-16 to 10-23-16

10/17

Jeanelle E Smith-female-45-Lathrop-cited for expired license plates.

Brad A Cross-male-38-Cameron-cited for making illegal left turn.

Citizen assistance in the 400 block of Yolanda.

Harassment investigation in the 700 block of West MO 92 Hwy.

Property damage investigation in the 600 block of Woodson.

Citizen assistance in the 1100 block of North Jefferson.

Citizen assistance in the 900 block of West Innovation Drive.

Investigation of a juvenile complaint in the 600 block of South Jefferson.

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

Troy A Aldrich-male-24-Liberty-arrested on a Ray County Warrant.

10/18

Property damage investigation in the 300 block of West MO 92 Hwy.

Investigation of a juvenile complaint in the 1800 block of South Jefferson.

Business alarm investigation in the 400 block of West Washington.

Investigation of a code violation in the 500 block of North Grove.

Investigation of a juvenile complaint in the 100 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 8th.

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West MO 92 Hwy.

10/19

Assault investigation in the 400 block of Platte Clay Way.

Investigation of a residential alarm in the 900 of Englewood.

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

16 year old Liberty male cited for failure to maintain current vehicle insurance.

Anthony M Fresia-male-21-Lees Summit-cited for operating a motor vehicle without license plates.

Investigation of a 2 vehicle property damage accident MO 33 Hwy at 19th Street.

Stealing investigation in the 500 block of Porter Ridge.

Citizen assistance on Briar Lane.

Investigation of a juvenile complaint in the 100 block of West MO 92 Hwy.

Harassment investigation in the 1700 block of Sunset.

Citizen assistance in the 100 block of Watson.

Investigation of a juvenile complaint in the 100 block of South Jefferson.

10/20

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

Investigation of a violation of a Ex-Parte in the 700 block of East 19th Street.

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

Motorist assistance MO 33 Hwy at Meadowbrook.

Investigation of a residential alarm in the 1200 block of East 15th Street.

property damage investigation in the 400 block of West 18th Street Circle.

Motorist assistance in the 700 block of East 19th Street.

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

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

Investigation of a domestic peace disturbance in the 100 block of East 16th Street.

10/21

Brandy L Atkins-female-32-Kearney-cited for failure to restrain a child and failure to maintain current vehicle insurance.

Daniel J Campbell-male-24-Smithville-cited for failure to maintain current vehicle insurance, making a illegal left turn and arrested on a Clay County Warrant.

Motorist assistance NB I-35 at the 25.4 mile marker.

Stealing investigation in the 200 block of East 6th Street.

Ross T Logan-male-17-Kearney-arrested on a Kearney fail to appear warrant in the 700 block of East 19th Street.

10/22

Tyler L Sproston-female-37-Kearney-cited for expired license plates.

Recovered property 10th Street at Maple Street.

10/23

Alvin L Hudson-male-43-Kearney-arrested on a Clinton County fail to appear warrant.

Check the welfare investigation in the 1400 block of Laurel.

Recovered property investigation Meadowbrook at MO 33 Hwy.

Motorist assistance Chisam Road and Woodridge.

Jennifer Tanner-female-46-Kearney-arrested on a Clinton County fail to appear warrant.

Investigation of an animal complaint in the 500 block of North Grove.

Citizen assistance in the 1100 block of North Jefferson.

Harassment investigation in the 800 block of Blueberry Circle.

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

Citizen assistance in the 700 block of Watson Drive.

Investigation of a peace disturbance in the 600 block of West MO 92 Hwy.

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 10-24-16 to 10-30-16

10/24

Check the welfare investigation in the 600 block of South Jefferson.

Peace disturbance investigation in the 500 block of Porter Ridge.

Citizen assistance on North Jefferson.

Check the welfare investigation in the 700 block of Woodson.

Investigation of a juvenile complaint in the 2200 block of Campus drive.

10/25

Peace disturbance investigation in the 300 block of East 17th Street.

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

16 year old KCMO male cited for speeding.

Investigation of a residential alarm on Porter Ridge Court.

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

Investigation of illegal dumping in the 500 block of Porter Ridge.

Assault investigation in the 400 block of Porter Ridge.

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

Assisted Kearney Fire and Rescue on a EMS call in the 100 block of West 8th.

Peace disturbance investigation in the 400 block of Porter Ridge.

Trespassing investigation in the 100 block of North Jefferson.

Investigation of a 2 vehicle property damage accident MO 92 Hwy at MO 33 Hwy.

10/26

Richard C Machacek-male-58-Edmond OK-cited for illegal left turn.

Mindy L Boyd-female-38-KCMO-cited for illegal left turn and failure to maintain current vehicle insurance.

Elizabeth C Wilmoth-female-25-Kearney-cited for failure to maintain current vehicle insurance.

Assisted Kearney Fire and Rescue in the 200 block of Meadowbrook.

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

Investigation of a residential alarm in the 1100 block of East 15th Street.

Code violation investigation in the 400 block of Park Court.

10/27

Investigation of a 2 vehicle property damage accident MO 92 Hwy at Shanks.

Business alarm investigation in the 100 block of South Jefferson.

Haley A Bradford-female-17-Topeka KS-cited for failure to maintain current vehicle insurance.

Donald R Ince-male-37-Manhattan KS-issued summons for door to door soliciting.

Citizen assistance in the 200 block of North Clark.

Peace disturbance investigation in the 400 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of Susanne Court.

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

Investigation of a domestic peace disturbance in the 200 block of Southbrook Parkway.

10/28

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

Citizen assistance with Kearney Fire and Rescue in the 400 block of Platte Clay Way.

Check the welfare investigation in the 700 block of West MO 92 Hwy.

Investigation of a juvenile complaint Meadowbrook at Glenside.

10/29

Investigation of an animal complaint in the 400 block of Porter Ridge.

Peace disturbance investigation in the 700 block of Jesse Street.

Assisted Kearney Fire and Rescue on a EMS call in the 1700 block of NE 144th Street.

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

10/30

Recovered property in the 100 block of South Jefferson.

Stealing investigation in the 700 block of Watson Drive.

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

Peace disturbance investigation in the 900 block of Porter Ridge.

Peace disturbance investigation in the 500 block of Porter Ridge.

R-4

ANNUAL STATEMENT
CITY OF KEARNEY TAX INCREMENT FINANCING COMMISSION
NORTHLAND DEVELOPMENT REDEVELOPMENT AREA
Fiscal Year 2016

PCECTIF

The following is a revenue and expense statement of the financial transactions concerning the tax increment financing project undertaken by the City of Kearney for the Platte Clay Electric Cooperative Project at 1000 West 92 Highway:

TIF CAPITAL PROJECTS FUND

BEGINNING BALANCE, 04/01/15	\$ 90,279.
 <u>REVENUES</u>	
PAYMENTS IN LIEU OF TAXES	138,045.
INTEREST ON INVESTMENTS	<u>501.</u>
 TOTAL REVENUES	 \$ 138,545. =====
 <u>EXPENDITURES</u>	
Innovations Sewer Stub	\$ 5,531.00.
 Debt Service	
DEBT SERVICE--PRINCIPAL	50,000.
DEBT SERVICE--EARLY REDEMPTION OF PRINCIPAL	85,000.
DEBT SERVICE--INTEREST	<u>6,248.</u>
TOTAL DEBT EXPENDITURES	\$141,248.
 TOTAL EXPENDITURES	 \$ 146,779. =====
 ENDING BALANCE, 03/31/16	 \$ 82,045.

NOTES:

- 1) Amount of Outstanding Indebtedness is \$30,000. (2002 Bond Issue)
- 2) 1996 Bond Issue was retired in 2013, 5 years ahead of original projection
- 3) The Final Debt Payment was made on Sep 1, 2016, 2 years ahead of original projection.
- 4) On Jan 2, 2015, the City of Kearney Board of Aldermen offered a contract to the Kearney Area Development Council to utilize the remaining TIF Revenues paid through Sep 5, 2018, estimated to be \$330,000, to be used to construct storm detention facilities in Innovation Business Park. (Resolution 3-2015)

This statement is prepared and submitted pursuant to State Statute 99.865 R.S.Mo. Additional information concerning this project is available at Kearney City Hall to all interested persons.

Jim Eldridge
City Administrator

tifstmnt2016

R-4

**ANNUAL STATEMENT
CITY OF KEARNEY TAX INCREMENT FINANCING COMMISSION
SHOPPES AT KEARNEY
Fiscal Year 2016**

Shoppes TIF

The following is a revenue and expense statement of the financial transactions concerning the tax increment financing project undertaken by the City of Kearney for the Shoppes at Kearney, a 37 acres development located in the Southeast quadrant of the I-35 and 92 Highway Intersection, Kearney, MO:

TIF CAPITAL PROJECTS FUND

BEGINNING BALANCE, 04/01/15 \$ (9,913.)

REVENUES

PAYMENTS IN LIEU OF TAXES \$195,812.
ECONOMIC ACTIVITY TAXES \$323,880.

TOTAL REVENUES \$519,692.
=====

EXPENDITURES

ADMINISTRATIVE FEES \$ 7,500.
SCHOOL CAPITAL CONTRIBUTION \$ 9,400.
FIRE DIST REIMBURSEMENT RSMO 99.847 \$11,577.
DEVELOPER REIMBURSEMENTS \$470,484.

TOTAL EXPENDITURES \$498,961.
=====

ENDING BALANCE, 03/31/16 \$10,818.

NOTES:

1) The City has a development agreement in which developer has agreed to finance certain project costs which will be certified by the City as eligible to be reimbursed from tax increment financing revenues attributable to the Shoppes at Kearney TIF. Under tax increment financing plans, the developer may be reimbursed up to the certified cost amount from incremental taxes during a period not to exceed 23 years. Accordingly, certified project costs in excess of amounts reimbursed to date are reflected as a long-term obligation of the City. TIF revenues have been projected to produce sufficient funds to reimburse the developer for certified costs. These obligations are limited solely to the amount of incremental taxes received attributable to each respective project; any deficiencies are the sole responsibility of the developer and do not constitute an obligation of the City.

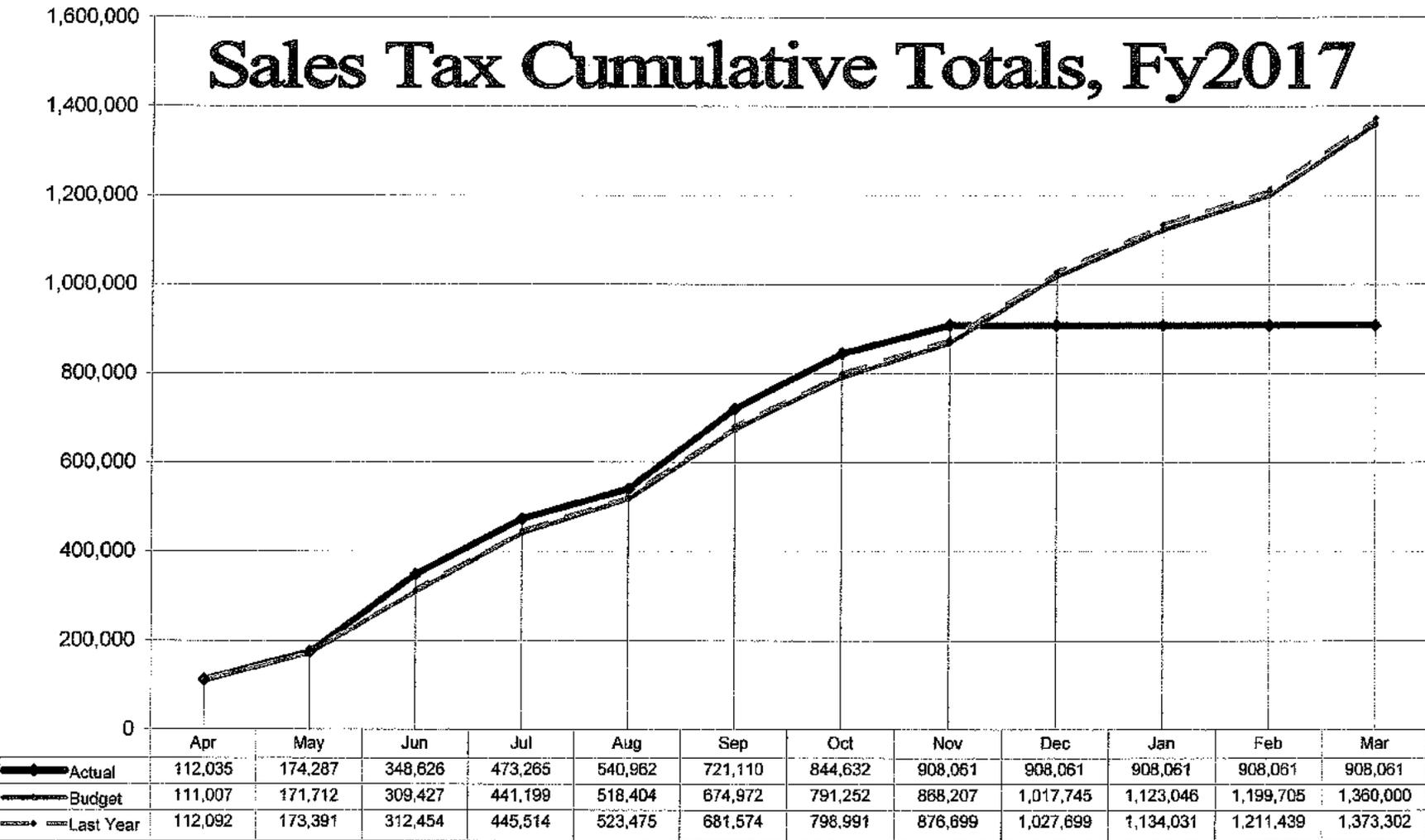
2) As of March 31, 2016, the amount of costs which could be certified within the cost cap was \$13,828,572, (of which a total of \$625,671 has been certified for reimbursement) and are payable through 2036 to the extent incremental taxes are available. Through fy2016, total payments on the developer agreement to date was \$518,016. Total incremental revenues to date were \$567,784 from City and intergovernmental sales taxes in the funds responsible for these obligations.

This statement is prepared and submitted pursuant to State Statute 99.865 R.S.Mo. Additional information concerning this project is available at Kearney City Hall to all interested persons.

Jim Eldridge
City Administrator

SHOPPEStifstmnt2016

Sales Tax Cumulative Totals, Fy2017



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