



The City of Kearney

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

BOARD OF ALDERMEN MEETING Kearney City Hall 100 East Washington 6:30 p.m., Monday, February 1st, 2016

PLANNED AGENDA

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

C-1. Approve Porter Building Center Quote, \$3250, for Amp Ticket Booth Bldg, Sole Source
C-2 Approve Sidener Supply Proposal \$18,000 New Wallace & Tiernan Chlorine Scales & Equip, Sole Source
C-3 Approve SCADA Equipment upgrade proposal Not to Exceed \$1,250, Micro-Comm, Sole Source
C-4 Accept Low Bid for Sidewalk Construction, E Washington and portion of South Prospect, Tailor Made Ext \$15,058
C-5 Resolution approving Engagement Letter with Bruce D. Culley, C.P.A. relative to fy2016 Audit, \$15,000
C-6 Bid tab for cutting timber beneath Jesse James Farm Road bridge & Clear Creek, Eden Tree \$1275 low bid

- 3. MAYOR'S REMARKS**

- 4. ADMINISTRATOR'S REPORT**

- A. FEMA will contribute \$9,695.84 to Glenside Road Sewer Plant Road Repairs
- B. Propose next meeting be held on Monday, Feb 15th, President's Day

- 5. PUBLIC REQUESTS & PETITIONS**

- 6. PUBLIC HEARINGS**

- 7. OLD BUSINESS**

- 8. NEW BUSINESS**

- A. Consider Ownership of Welcome To Kearney Chamber Sign as MoDOT Requires Liability Insurance
 - 1) Proposed Resolution Accepting Ownership, Requiring Chamber maintain
 - 2) Proposed Ordinance Executing License Agreement with MoDOT

- 9. ALDERMEN DISCUSSION**

- 10. ADJOURNMENT**

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, January 19th

2B. Bills

CONSENT AGENDA ITEMS

- C-1. Marshall Memo & Porter Building Center Quote, \$3250, for Amp Ticket Booth Bldg
- C-2 Bettis Memo & Sidener Supply Proposal \$18,000 Wallace & Tiernan Chlorine Scales & Equip
- C-3 Bettis Memo & SCADA Equipment upgrade proposal Not to Exceed \$1,250, Micro-Comm
- C-4 Bid Tab for Sidewalk Construction, East Washington
- C-5 Resolution approving Engagement Letter with Bruce D. Culley, C.P.A. FY2016 Audit, \$15,000
- C-6 Bid Tab for Cutting Timber beneath Jesse James Farm Road Bridge & Clear Creek, Eden Tree \$1275 low bid

4A. SEMA Letter Advising \$9,695.84 Contribution to Glenside Road Repairs

8A. Pavlich Memo on Chamber Sign, Proposed Resolution w/Chamber Agreement, Proposed Ordinance w/MoDOT Agreement

MISCELLANEOUS CORRESPONDENCE

- 1. Diane Cox Complaint of Speeding on Regency (plan to have traffic and speed study in Aug/Sep)
- 2. Cindy Jarrar E-mail concerning Centerville Cottages concerns

REPORTS

- 1. Calendar, February
- 2. Kearney Police, January 11 to Jan 17th
- 3. Quarterly and Final Report on MARC Solid Waste Grant for e-waste recycling container

Next Meeting: It is proposed the next regular Board meeting will be **Monday, February 15th, 2016** at 6:30 p.m., Kearney City Hall, 100 East Washington, on **President's Day**, although City Hall will be closed for the holiday.

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

- 2A. Board Meeting Minutes, January 19th
- 2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1. Approve Porter Building Center Quote, \$3250, for Amp Ticket Booth Bldg, Sole Source Enclosed is a memo from Eric Marshall recommending the purchase of a portable building from Porter's Building Center to be utilized as the Amphitheater Ticket booth.

The High School just purchase the same building from Porter's for the football ticket booth—we think it's the perfect use. The School's building cost \$2,750, however, we have asked for a metal door (at the School's recommendation), which will require the building to have additional height. Funding is available in the Park Capital Improvements budget. The proposal is \$3,250 and it recommended to be approved as a sole source purchase.

C-2 Approve Sidener Supply Proposal \$18,000 New Wallace & Tiernan Chlorine Scales & Equip, Sole Source Enclosed is a memo from Jay Bettis recommending purchase of new Wallace and Tiernan chlorination equipment for the water plant. Sidener Supply is the sole dealer of Wallace and Tiernan equipment and has quoted the new equipment at \$18,576.39.

Funding is available in the Plant Maintenance budget and acceptance as a sole source supplier is recommended.

C-3 Approve SCADA Equipment upgrade proposal Not to Exceed \$1,250, Micro-Comm, Sole Source Enclosed is a memo from Jay Bettis recommending a SCADA controls upgrade at the water plant. We have a maintenance agreement with MicroComm which helps us get a lower price at \$950, not to exceed \$1,250. Approval is recommended as a sole source supplier.

SCADA is an acronym for supervisory control and data acquisition, a computer system for gathering and analyzing real time data. SCADA systems are used to monitor and control a plant or equipment in industries such as telecommunications, water and waste control, energy, oil and gas refining and transportation.

C-4 Accept Low Bid for Sidewalk Construction, East Washington Enclosed is a bid tab for construction of a portion of sidewalk on East Washington and a portion of South Prosect. A development agreement with Craig Porter relative to Marimack Estates provides \$8,650 in funding towards this sidewalk which will connect Prospect Street sidewalk to Marimack Estates. (this sidewalk is particularly important due to its proximity to Eastwood Senior Apartments.) Low bid is Tailor Made Exteriors of Lee's Summit for \$15,058. Acceptance is recommended along with a budget amendment re-appropriating \$6500 from Storm Drainage Maintenance to Sidewalk Maintenance.

Acceptance is recommended along with a budget amendment re-appropriating \$6500 from Storm Drainage Maintenance to Sidewalk Maintenance.

C-5 Resolution approving Engagement Letter with Bruce D. Culley, C..P.A. relative to fy2016 Audit, \$15,000 Enclosed is a proposed resolution authorizing an engagement letter with Bruce Culley to perform the fy2016 Audit, at the same amount at last year, \$15,000.

Approval is recommended.

C-6 Bid Tab for Cutting Timber beneath Jesse James Farm Road Bridge & Clear Creek, Eden Tree \$1275 low bid We were notified by MoDOT the Jesse James Farm Road bridge at Clear Creek has a large accumulation of timber wedged beneath the bridge. We solicited bids for tree trimmers having current City Occupation licenses—only Walker and Eden responded with a proposed—Eden is low at \$1275 to saw the logs loose—so we can be ready for a big rain to handle the removal. Approval is recommended.

MAYOR'S REPORT

4A FEMA will contribute \$9,695.84 to Glenside Road Sewer Plant Road Repairs We were hoping FEMA would participate in the estimated \$57,000 replacement of the tube under the Glenside Road extension to the Sewer Plant, but we can only receive \$9,695.84—we will go back to our contractors and see if we can obtain bids to make the repair.

8A Consider Ownership of Welcome To Kearney Chamber Sign as MoDOT Requires Liability Insurance Enclosed is a memo from David Pavlich explaining the Chamber Welcome sign at the corner of McDonald's and I-35 Northbound ramp was located on MoDOT property.

MoDOT has requested the City provide a certificate of insurance covering liability in order for the sign to remain. We advised the Chamber, and the Chamber has had difficulty finding insurance coverage—our insurance carrier will add the sign to our policy without additional premium.

So the proposal is for the City to own the sign, and the Chamber is responsible for maintenance and upkeep.

Enclosed is a proposed resolution accepting ownership by the City and authorizing a maintenance agreement with the Kearney Chamber of Commerce. Secondly enclosed is a proposed ordinance authorizing an agreement with MoDOT which secures a license for the sign to be on Interstate R-O-W subject to conditions including liability insurance at the sovereign immunity limits for public entities. (Note: the City's insurance does NOT provide property damage to the sign—if the Chamber wants that, they must secure at their expense.)

Approval is recommended.

January 19, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, January 19, 2016 at 6:30 P.M. with Mayor Dane presiding. Members present were Gerri Spencer, Dan Holt, Marie Steiner and Eric Shumate. Staff members present were Jim Eldridge, Jay Bettis and Shirley Zimmerman.

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

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

- Minutes for the January 4, 2016 meeting
- Bills presented for payment
- **Resolution No. 01-2016**

Alderman Steiner asked about the HGAC Buy Cooperative Purchasing Program. Staff said our State has joined with a National Organization to get bid pricing. These are competitive bids that any governmental organization can use. By going thru this you don't have to draw up bid specs, etc. when doing purchasing. It isn't a guarantee that it will always be the best price but gives you guide lines for pricing.

Alderman Shumate said there seemed to be a difference of opinion from the bidders on the curb inlet. He asked if an engineer had designed this. Staff said it is a small project and we didn't feel we needed to spend \$4,000 on engineering fees.

Alderman Shumate said six inch pipe seemed small and he wondered if we could use an eight inch pipe instead. Jay Bettis, Director of Utilities and Streets, said he had an eight inch pipe on hand that we could use so it wouldn't change the price of the project. He said he didn't think the contractor would charge any more to complete the project.

A motion was made by Alderman Shumate and seconded by Alderman Holt to authorize changing to an eight inch pipe that we would provide if the contractor wouldn't charge anymore to install the pipe. The motion carried unanimously.

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

ADMINISTRATOR'S REPORT

COMMUNITY FOR ALL AGES PROGRAM Staff reported that Cathy Boyer-Shesol, Project Manager for KC Communities for All Ages was unable to attend the meeting tonight due to weather conditions. This item will be rescheduled at a later meeting.

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

The following bills were submitted for payment at the January 19, 2016 meeting:

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	Federal Withholding	\$8,107.32	929	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Missouri Withholding	\$2,451.99	930	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	Employee Withholding-FICA	\$7,060.20	929	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Medicare Withholding	\$1,851.18	929	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,381.33	4013027	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	Employee Garnishments Pay	\$441.00	928	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	Crime Victm's Fee Payable	\$253.94	4012993	NOV CVC FEES-2015
MO DEPT OF REVENUE-C	General Fund Balance Acct	Crime Victm's Fee Payable	\$232.22	4012993	DEC CVC FEES 2015
MO DEPT OF PUBLIC	General Fund Balance Acct	Police Ofr Traing Payable	\$38.36	4012992	DEC POST FEES-2015
MO DEPT OF PUBLIC	General Fund Balance Acct	Police Ofr Traing Payable	\$35.64	4012992	NOV POST FEES-2015
SYNERGY SERVICES INC	General Fund Balance Acct	Domestic Violence Payable	\$142.56	4013018	NOV DV FEES 2015
SYNERGY SERVICES INC	General Fund Balance Acct	Domestic Violence Payable	\$194.70	4013018	DEC DV FEES 2015
VISA MISSOURI GAS ENERGY	General Admin. Revenues	Miscellaneous Receipts	\$81.80	4013026	REIMB BY LYDIA BAKER
FAIRPOINT COMMUNICAT	City Hall Expenses	Natural Gas	\$290.16	4012989	CITY HALL CITY HALL, POLICE, STREET PHONES
SPRINT	City Hall Expenses	Telephone	\$554.36	4012975	
PAYCOR PAYROLL	City Hall Expenses	Cell Phones	\$33.77	4013014	23 CELL PHONES & 5 TABLETS
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$315.25	923	53 W-2'S FOR 2015
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$346.25	927	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	Legal Notices/Publishing	\$90.02	4013000	CHRISTMAS TREE DISPOSAL AD
CULLEY, BRUCE D	City Hall Expenses	Accounting Service	\$900.00	4012971	BANK RECON CONSULTING
CULLEY, BRUCE D	City Hall Expenses	Accounting Service	\$15,000.00	4012971	FY 2015 AUDIT
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	\$234.00	4012970	CLEANING CITY HALL-JAN
VISA	City Hall Expenses	Building Maintenance	\$125.11	4013026	AUTO PILOT RELIGHTER
VISA	City Hall Expenses	Equipment Maintenance	\$238.74	4013026	2 MERRDIAN 9316 CW TELEPHONES
MO MUNICIPAL LEAGUE	City Hall Expenses	Training/Meetings	\$1,238.10	4012994	2016 CITY DUES GERRI SPENCER MML DINNER 1-28- 16
LEE'S SUMMIT, CTY OF	City Hall Expenses	Training/Meetings	\$34.00	4012984	
MOCCFOA	City Hall Expenses	Dues	\$10.00	4012995	DUES-DAVIS
HALL, R. BRIAN, PC	City Hall Expenses	Legal Services	\$2,700.00	4012976	P&Z, COURT, POL DISPATCH
K.C. METRO LAWN	City Hall Expenses	Cemetery Maintenance	\$335.00	4012979	MOWING CEMETERY 12-17
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$2,107.00	4013020	2016 UMBRELLA POLICIES
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$21,071.00	4013020	2016 TRAVELER'S LIABILITIES 2016 TRAVELERS PROPERTY POLICY
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$11,819.00	4013020	
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$100.00	4013020	INS CERTIFICATE SERVICE
MODOR REVENUE- SLSTX	City Hall Expenses	Office Supplies	\$70.00	4012997	CID SALES TAX REPTS, JAN
PROFORMA PROMOTIONAL	City Hall Expenses	Office Supplies	\$100.90	4013009	1000 COURT ENVELOPES
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	\$20.94	4012989	6 CASES WATER
VISA	City Hall Expenses	Office Supplies	\$83.78	4013026	3-PLANNERS
SHRED-IT	City Hall Expenses	Office Supplies	\$17.01	4013013	DOCUMENT SHRED @ CITY HALL CRT RECEIPT PRINTER MAINT
TYLER MUNIS HALL, R. BRIAN,	Court & Legal Expenses	Incoded Software Hosted Subscrip	\$270.19	4013021	AGREE
	Court & Legal Expenses	Legal Services	\$990.00	4012976	P&Z, COURT, POL DISPATCH

PC					
SPRINT	Community Development Dir Exp	Cell Phones	\$117.52	4013014	23 CELL PHONES & 5 TABLETS
VISA	Community Development Dir Exp	Equipment Maintenance	\$102.68	4013026	BROTHER QL-700 LABEL PRINTER & LABELS
PAVLICH, DAVID	Community Development Dir Exp	Training/Meetings	\$133.56	4013004	318 MILES, SEPT TO DEC 2015
COSENTINDO'S	Community Development Dir Exp	Training/Meetings	\$14.48	4012969	DRINKS FOR COMP PLAN
PRICE	Community Development Dir Exp	Dues	\$30.00	4012987	2016 DUES-COFFELT
METRO KC	Community Development Dir Exp	Auto Insurance	\$766.00	4013020	2016 AUTO INSURANCE
CHAP ICC	Community Development Dir Exp	Small Tools & Equipment	\$3.29	4013002	ICE SCRAPER
TRUSS	Community Development Dir Exp	Uniforms	\$5.68	4012967	WTR RUGS & UNIFORM RENTALS
(CRETCHER)	Community Development Dir Exp	Uniforms	\$5.68	4012967	WTR RUGS & UNIFORM RENTALS
O'REILLY	Firehouse Center	Natural Gas/Propane	\$246.12	4012989	OLD FIRE HOUSE
AUTOMOTIVE	Kearney Historic Museum Expns	Natural Gas/Propane	\$37.87	4012989	MUSEUM BLDG 2
CINTAS CORP	Kearney Historic Museum Expns	Natural Gas/Propane	\$68.87	4012989	MUSEUM
CINTAS CORP	Police Dept. Expenses	Salaries-Part Time	\$225.00	4012983	15 HRS CONTRACT LABOR @ PD
MISSOURI GAS	Police Dept. Expenses	Natural Gas	\$37.33	4012989	POLICE STATION
ENERGY	Police Dept. Expenses	Telephone	\$734.85	4012975	CITY HALL, POLICE, STREET
FAIRPOINT	Police Dept. Expenses	Cell Phones	\$377.29	4013014	PHONES
COMMUNICAT	Police Dept. Expenses	Computer Equip & Maint	\$2,148.00	4013026	23 CELL PHONES & 5 TABLETS
SPRINT	Police Dept. Expenses	Computer Equip & Maint	\$1,921.84	4013026	FILEMAKER SOFTWARE
VISA	Police Dept. Expenses	Vehicle Maintenance	\$40.95	4012960	COMPUTER EQUIP
VISA	Police Dept. Expenses	Vehicle Maintenance	\$18.99	4013002	LUBE/OIL KPD971
AMERICAN	Police Dept. Expenses	Crime Investigations	\$150.00	4012996	LED TAIL LIGHTS, MARKER LIGHT
PRIDE EXPRE	Police Dept. Expenses	Auto Insurance	\$5,389.00	4013020	KPD970
O'REILLY	Police Dept. Expenses	Property/Liability Ins.	\$1,663.00	4013020	MOCIC CRIMINAL INVESTGATION
AUTOMOTIVE	Police Dept. Expenses	Property/Liability Ins.	\$16,635.00	4013020	USAGE
MOCIC	Police Dept. Expenses	Property/Liability Ins.	\$9,331.00	4013020	2016 UMBRELLA POLICIES
TRUSS	Police Training Expenses	Training/Meetings	\$22.00	4012961	2016 TRAVELER'S LIABILITIES
(CRETCHER)	Park Fund Balance Acct	Federal Withholding	\$594.08	929	2016 TRAVELERS PROPERTY
TRUSS	Park Fund Balance Acct	Missouri Withholding	\$193.00	930	POLICY
(CRETCHER)	Park Fund Balance Acct	Employee Withholding-FICA	\$588.52	929	RANGE FEE-TARGETS
TRUSS	Park Fund Balance Acct	Medicare Withholding	\$137.64	929	FICA, FIT, MED PAYROLL TAXES
(CRETCHER)	Park Fund Balance Acct	Deferred Comp Payable	\$100.00	4013027	FICA, FIT, MED PAYROLL TAXES
ARMORY	Park Fund Expenses	Cell Phones	\$101.30	4013014	DEFERRED COMP VF-3137
PAYCOR	Park Fund Expenses	Printing	\$58.80	4013022	23 CELL PHONES & 5 TABLETS
PAYROLL	Park Fund Expenses	Park Maintenance	\$148.00	4012973	PROCLAMATION FOOTBALL
PAYCOR	Park Fund Expenses	Park Maintenance	\$360.00	4012973	CERTIFICATES
PAYROLL	Park Fund Expenses	Park Maintenance	\$60.00	4012973	TOILETS @ LIONS PARK
PAYCOR	Park Fund Expenses	Park Maintenance	\$98.40	4013010	TOILETS @ JJ PRK & FISH RIVER
PAYROLL	Park Fund Expenses	Park Maintenance	\$20.00	4013010	TOILETS @ PORTER PARK
VOYA	Park Fund Expenses	Equipment Maintenance	\$41.04	4012977	JJ PARK WTR USAGE
FINANCIAL	Park Fund Expenses	Equipment Maintenance	\$40.60	4013030	JJ PARK IRRIGATION
ADVIS	Park Fund Expenses	Equipment Maintenance	\$56.95	4013002	TIRE FOR 797
SPRINT	Park Fund Expenses	Equipment Maintenance	\$24.81	4013002	BATTERY FOR MOWER
UPS	Park Fund Expenses	Recreation Programs	\$1,064.00	4012998	ANTI FRZ, STABILIZER, DSL
DEFFENBAUGH					TREATMENT ETC
DEFFENBAUGH					AIR CHUCK & PLUG
DEFFENBAUGH					BAL SR TRIP 2-24-16
PUBLIC WATER					
DIST#3					
PUBLIC WATER					
DIST#3					
HERITAGE					
TRACTOR					
O'REILLY					
AUTOMOTIVE					
O'REILLY					
AUTOMOTIVE					
O'REILLY					
AUTOMOTIVE					
NEW THEATRE					
RESTAURA					

QUALITY HILL PLAYHOU	Park Fund Expenses	Recreation Programs	\$90.00	4013011	EXTRA TKTS SR TRIP 1-28-16
VISA	Park Fund Expenses	Recreation Programs	\$305.00	4013026	SR TRIP LUNCH 12-16
TRUSS (CRETCHER)	Park Fund Expenses	Auto Insurance	\$851.00	4013020	2016 AUTO INSURANCE
TRUSS (CRETCHER)	Park Fund Expenses	Property/Liability Ins	\$416.00	4013020	2016 UMBRELLA POLICIES
TRUSS (CRETCHER)	Park Fund Expenses	Property/Liability Ins	\$4,159.00	4013020	2016 TRAVELER'S LIABILITIES
TRUSS (CRETCHER)	Park Fund Expenses	Property/Liability Ins	\$2,333.00	4013020	2016 TRAVELERS PROPERTY POLICY
NUTS AND BOLTS	Park Fund Expenses	Hand Tools & Hardware	\$21.98	4013001	2 DIAG CUT PLIERS
NUTS AND BOLTS	Park Fund Expenses	Christmas Decorations	\$21.96	4013001	STRAPPING TAPE
PAYCOR PAYROLL	Transportation Fund Balance	Federal Withholding	\$832.82	929	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Missouri Withholding	\$275.31	930	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	Employee Withholding-FICA	\$869.54	929	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Medicare Withholding	\$203.36	929	FICA, FIT, MED PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	Deferred Comp Payable	\$155.42	4013027	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$7,156.40	4013006	STREET LIGHTS
AMEREN UE	Transportation Expense	Electricity	\$30.24	924	VILLA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	Natural Gas/Propane	\$200.98	4012989	STREET BARN
MISSOURI GAS ENERGY	Transportation Expense	Natural Gas/Propane	\$61.70	4012989	COMPOST BUILDING
FAIRPOINT COMMUNICAT	Transportation Expense	Telephone	\$55.46	4012975	CITY HALL, POLICE, STREET PHONES
SPRINT	Transportation Expense	Cell Phones	\$67.53	4013014	23 CELL PHONES & 5 TABLETS
NUTS AND BOLTS	Transportation Expense	Building Maintenance	\$26.98	4013001	POWER SWITCH
HERITAGE TRACTOR	Transportation Expense	Equipment Maintenance	\$7,050.68	4012977	REPLACE ENGINE IN JD 997
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$45.01	4013002	HEATER HOSE, AIR PLUGS
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$0.03	4013002	EXCHANGE AIR COUPLER
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$5.79	4013001	FASTNERS, NC TAP
DOLLAR GENERAL	Transportation Expense	Vehicle Maintenance	\$26.00	4012974	VEHICLE CLEANING SUPPLIES
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$69.06	4013002	OIL, GAS TREATMENT, ANTIFRZ
O'REILLY AUTOMOTIVE	Transportation Expense	Vehicle Maintenance	\$101.41	4013002	AIR PLUG, AIR COUPLER, LED LIGHT
LONG VET CLINIC	Transportation Expense	Animal Control	\$60.00	4012985	2 ADOPTION/EUTH
PORTERS BLDG. CENTE	Transportation Expense	Animal Control	\$84.88	4013008	METAL & REBAR DOG KENNELS
TRUSS (CRETCHER)	Transportation Expense	Auto Insurance	\$5,673.00	4013020	2016 AUTO INSURANCE
TRUSS (CRETCHER)	Transportation Expense	Property/Liability Ins.	\$360.00	4013020	2016 UMBRELLA POLICIES
TRUSS (CRETCHER)	Transportation Expense	Property/Liability Ins.	\$3,604.00	4013020	2016 TRAVELER'S LIABILITIES
TRUSS (CRETCHER)	Transportation Expense	Property/Liability Ins.	\$2,022.00	4013020	2016 TRAVELERS PROPERTY POLICY
NEWMAN TRAFFIC SIGNS	Transportation Expense	Traffic Signs	\$181.65	4012999	9 TRUCK SIGNS-PER DAVID
PAVLICH INC	Transportation Expense	Salt & Sand	\$4,749.84	4013003	66 T SALT
IRONMIKE'S WELDING	Transportation Expense	Hand Tools & Hardware	\$125.00	4012978	ACETALENE CUTTING TORCH STEEL
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$35.67	4013001	TRIGGER,WD 40, FASTNERS, ETC
CINTAS CORP	Transportation Expense	Uniforms	\$15.79	4012967	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$28.91	4012967	WTR RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$1,770.38	929	FICA, FIT, MED PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$866.70	930	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$2,011.42	929	FICA, FIT, MED PAYROLL TAXES
PAYCOR	W&S Revenue Balance Acct	Medicare Withholding	\$470.40	929	FICA, FIT, MED PAYROLL TAXES

PAYROLL					
VOYA					
FINANCIAL					
ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$146.25	4013027	DEFERRED COMP VF-3137
MISSOURI					
SALES TAX	W&S Revenue Balance Acct	State Sales Taxes Payable	\$2,297.01	4012991	SALES TAX PAYMENT-DEC WTR OVERPAYMENT 405 S EDDIE AVE
LACY BEDFORD	W & S Revenue Receipts	Water Collections	\$44.19	4012963	
FAIRPOINT					
COMMUNICAT	W & S Admin. Expenses	Telephone	\$130.59	4012975	WTR PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	Telephone	\$182.37	4012965	SWR PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	Telephone	\$159.99	4012965	I 35 WTR TWR 440952605
CENTURYLINK	W & S Admin. Expenses	Telephone	\$101.68	4012965	162ND WTR TWR 431853888
CENTURYLINK	W & S Admin. Expenses	Telephone	\$18.63	4012966	SWR LONG DIST 320074976
SPRINT	W & S Admin. Expenses	Cell Phones	\$332.68	4013014	23 CELL PHONES & 5 TABLETS
VISA	W & S Admin. Expenses	Computer Equip/Sftware Mt	\$67.27	4013026	HARD DRIVE SEWER PLT
O'REILLY					
AUTOMOTIVE	W & S Admin. Expenses	Vehicle Maintenance	\$16.48	4013002	ANTIFREEZE, WIPER FLD
STATE OF MO					
DNR	W & S Admin. Expenses	Training/Meetings	\$45.00	4012958	EXAM FEE-DARRIN GLUCK
MO					
DEPARTMENT	W & S Admin. Expenses	Training/Meetings	\$250.00	4012957	DNR CLASS #1601023-GLUCK
TEK-COLLECT	W & S Admin. Expenses	Bad Debt Collection Serv	\$75.00	4013019	ANNUAL MAINT FEE
TRUSS					
(CRETCHER)	W & S Admin. Expenses	Auto Insurance	\$5,390.00	4013020	2016 AUTO INSURANCE
TRUSS					
(CRETCHER)	W & S Admin. Expenses	Property/Liability Ins.	\$2,051.00	4013020	2016 UMBRELLA POLICIES
TRUSS					
(CRETCHER)	W & S Admin. Expenses	Property/Liability Ins.	\$20,516.00	4013020	2016 TRAVELER'S LIABILITIES 2016 TRAVELERS PROPERTY POLICY
TRUSS	W & S Admin. Expenses	Property/Liability Ins.	\$11,506.00	4013020	
(CRETCHER)	W & S Admin. Expenses	Uniforms	\$23.65	4012967	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.65	4012967	WTR RUGS & UNIFORM RENTALS
CINTAS CORP					
MISSOURI GAS					
ENERGY	Water Plant Expenses	Natural Gas	\$263.09	4012989	WATER PUMPS
MISSOURI GAS					
ENERGY	Water Plant Expenses	Natural Gas	\$56.91	4012989	WATER PLANT
ADT SECURITY					
SERVICE	Water Plant Expenses	Alarm System Monitoring	\$31.95	4012959	WTR PLT ALARM 201311326
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$11.92	4012967	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$11.92	4012967	WTR RUGS & UNIFORM RENTALS
DECKER					
CONSTRUCTION	Water Plant Expenses	Distribution Maintenance	\$608.00	4012972	4" MAIN LEAK @ WASHINGTON
MISSOURI ONE					
CALL	Water Plant Expenses	Distribution Maintenance	\$257.40	4012990	198 LOCATE REQUEST
KANSAS CITY					
WINNELSO	Water Plant Expenses	Distribution Maintenance	\$305.35	4012980	SHUT OFF TOOLS, PIT INSULATOR
YATES					
ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$282.00	4013029	LIME FEEDER MTR REPR BREAKER TRIP CAUSE GENERATOR PROBLEMS
YATES					
ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$188.00	4013029	
USA BLUE					
BOOK	Water Plant Expenses	Work Supplies	\$83.92	4013024	10 BOXES NITRILE GLOVES
VISA	Water Plant Expenses	Work Supplies	\$28.44	4013026	6 PHONE CASES-JAYS PHONES
UPS	Water Plant Expenses	Test Chemicals & Expenses	\$87.02	4013022	WATER SAMPLES-DEC
KANSAS CITY					
WINNELSO	Water Plant Expenses	Meter Set Parts	\$1,260.50	4012980	METER LIDS & RINGS
PENCE					
PLUMBING &					
HTG	Sewer Plant Expenses	Plant Maintenance	\$525.00	4013005	FURNANCE REPAIR @ WWTP
USA BLUE					
BOOK	Sewer Plant Expenses	Work Supplies	\$83.93	4013024	10 BOXES NITRILE GLOVES
NUTS AND					
BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$54.96	4013001	EXT CORD, HARDWARE
NUTS AND					
BOLTS	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$9.49	4013001	14QT WTR PAIL
MIDWEST					
LABORATORIES	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$595.70	4012988	LAB TESTING
RF					
WASTEWATER	Sewer Plant Expenses	Treatment Chemicals	\$3,510.00	4013012	1800 LB POLYMER
BRAND, JAMES	Meter Deposit Bal. Acct	Refunds Due	\$9.68	4012964	METER REFD 806 S JEFFERSON ST
PORTER, CRAIG	Meter Deposit Bal. Acct	Refunds Due	\$58.39	4013007	METER REFD 804 E 13TH TER
STAR					
ACQUISITIONS	Meter Deposit Bal. Acct	Refunds Due	\$59.99	4013016	METER REFD 801 WATSON DR STE B
STAR					
ACQUISITIONS	Meter Deposit Bal. Acct	Refunds Due	\$59.99	4013016	METER REFD 801 WATSON DR STE D
ROBERT					
WILDMAN	Meter Deposit Bal. Acct	Refunds Due	\$45.96	4013028	METER REFD 916 W 7TH AVE
SHERY	Meter Deposit Bal. Acct	Refunds Due	\$18.14	4012986	METER REFD 1806 SUNSET DR

MARCELL

US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P- Principal	\$3,055.69	4013023	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-- Interest	\$636.86	4013023	ROTARY FAN PRESS 38507161
BARCHERS, VIRGIL	Highway Constr Expense	Mileage & Exp Reimb	\$596.40	4012962	1420 INSPECTION MILES
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF--Principal	\$12,500.00	931	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF--Interest	\$3,537.32	931	2001C DWSRF KC WATER
UMB BANK	W & S Oblig. Expenses	Debt Service--Principal	\$4,583.33	932	97E SRF GO BONDS
VIREO CITY OF	Community Development	Zoning/Subdvsn Consulting	\$3,300.00	4013025	COMP PLAN UPDATE INV #5
KEARNEY KEARNEY R1	Shoppes Tif Expense	Administrative Fees	\$7,500.00	4012968	2015 ADM FEES PER AGREE
SCHOOLS	Shoppes Tif Expense	School Capital Contribution	\$9,400.00	4012962	2015 SHOPPES TIF SCHOOL CAP CONTRIBUTION
KEARNEY FIRE DISTRIC	Shoppes Tif Expense	FireDistReimb RSMO99.847	\$11,576.92	4012981	2015 SHOPPES TIF RETURN
STAR	Shoppes Tif Expense	Developer Reimbursement	\$88,694.70	4013017	2015 PILOT LESS TAX
ACQUISITIONS STAR	Shoppes Tif Expense	Developer Reimbursement	\$29,563.20	4013015	JAN EATS, SHOPPES AT KEARNEY
ACQUISITIONS	Shoppes Tif Expense	TOTAL	\$399,220.79		

APPROVED:

Billy R. Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	Health Ins Payable	\$269.10	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	Health Ins Payable	\$1,407.08	DENTAL INSURANCE-FEB
VISION SERVICE PLAN	General Fund Balance Acct	Health Ins Payable	\$302.88	EYE INSURANCE-FEB
HUMANA INSURANCE CO	General Fund Balance Acct	Health Ins Payable	\$16,771.73	HEALTH & LIFE INS - FEB
MISSOURI LAGERS	General Fund Balance Acct	LAGERS Payable	\$9,935.13	JANUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,538.00	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	Electricity	\$319.56	CITY HALL ELECTRIC
DANE, BILLY R	City Hall Expenses	Telephone	\$175.00	MAYOR'S PHONE ALLOWANCE
NPG NEWSPAPERS INC	City Hall Expenses	Legal Notices/Publishing	\$351.75	ELECTION NOTICE-7 TIMES
CINTAS CORP	City Hall Expenses	Building Maintenance	\$37.06	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	Building Maintenance	\$37.06	CITY HALL RUG RENTALS
GRAINGER	City Hall Expenses	Building Maintenance	\$70.76	8 BOXES TRASH BAGS 55 GAL
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$89.95	5 BAGS ICE MELT CITY HALL
ELDRIDGE, JIM	City Hall Expenses	Training/Meetings	\$136.08	MCMA CONF/MARC 276 MILES
TRUSS (CRETCHER)	City Hall Expenses	Property/Liability Ins.	\$1,171.00	2016 CRIME PACKAGE
MODOR REVENUE-SLSTX	City Hall Expenses	Office Supplies	\$35.00	DEC SALES TAX REPORT
PROFORMA PROMOTIONAL	City Hall Expenses	Office Supplies	\$90.20	1000 COURT LETTER HEAD
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$193.80	FLDRS, CALCULATOR, 3 RINGS & ATTEND REC
NUTS AND BOLTS	City Hall Expenses	Office Supplies	\$22.99	FLASHLIGHT FOR CITY HALL
METRO SPORTSWEAR LLC	City Hall Expenses	Uniforms	\$30.00	2 SWEATSHIRTS-BO
ORSCHELNS--KEARNEY	City Hall Expenses	Goodwill	\$99.71	10LB HONEYBAKED HAM-XMAS BRUNCH
DORSEY	Court & Legal Expenses	Municipal Judge Services	\$575.00	1 COURT
NPG NEWSPAPERS INC	Community Development Dir Exp	Legal Notices/Publishing	\$71.50	PROSPECTWASH ST SIDEWALK PROJECT
LARKIN LAMP	Community Development Dir Exp	Engineering Fees	\$1,613.00	LAFUENTE & LOT 2 SITE PLAN REVIEW
NELSON LAND SURVEY	Community Development Dir Exp	Recording Fees/Surveys	\$150.00	SPOT ELEVATIONS AT CENTERVILLE COTTAGES
PLATTE CLAY ELECTRIC	Community Development Dir Exp	Gas & Oil	\$48.50	31 GALLONS OF FUEL
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	WTR RUGS & UNIFORM RENTALS
DON MILLER	Kearney Historic Museum Expns	BldgMaint/103EWashingtnRemodel	\$5,000.00	REMODEL PLANS PER CONTRACT
GRAINGER	Police Dept. Expenses	Building Maintenance	\$70.76	8 BOXES TRASH BAGS 55 GAL
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$40.95	LUBE/OIL KPD985
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$52.95	LUBE/OIL KPD983
CLAY CO SHERIFF DPT	Police Dept. Expenses	County Dispatch Service	\$5,003.40	OCT, NOV, DEC DISPATCHING
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	COURT COMPUTER ACCESS
BOARD OF POLICE	Police Dept. Expenses	Crime Investigations	\$399.00	DNA-CASE
CAREY, THOMAS R.	Police Dept. Expenses	Hand Tools	\$90.00	REIMB-3 JUMP START CHARGERS
SHRED-IT	Police Dept. Expenses	Office & Maint Supplies	\$23.45	SHREDDING @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Gas & Oil	\$1,881.58	1158 GALLONS OF FUEL
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$1,164.10	JAN TRASH, 7 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$34,250.38	JAN TRASH, 7 ROLL OFFS
DELTA DENTAL OF MO	Park Fund Balance Acct	Health Ins Payable	\$123.84	DENTAL INSURANCE-FEB
VISION SERVICE PLAN	Park Fund Balance Acct	Health Ins Payable	\$25.14	EYE INSURANCE-FEB
HUMANA INSURANCE CO	Park Fund Balance Acct	Health Ins Payable	\$1,123.15	HEALTH & LIFE INS - FEB
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	\$818.00	JANUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,027.66	POLICE STATION ELECT
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$365.60	PARK ELECTRIC

PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,720.62	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	Electricity	\$137.07	PARK ELECTRIC
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$630.00	MOTOR COACH SR TRIP 2/24/16
QUALITY HILL PLAYHOU	Park Fund Expenses	Recreation Programs	\$220.00	MARCH 2016 SR TRIP BALANCE
PLATTE CLAY ELECTRIC	Park Fund Expenses	Gas & Oil	\$48.80	29 GALLONS OF FUEL
DELTA DENTAL OF MO	Transportation Fund Balance	Health Ins Payable	\$126.76	DENTAL INSURANCE-FEB
VISION SERVICE PLAN	Transportation Fund Balance	Health Ins Payable	\$33.12	EYE INSURANCE-FEB
HUMANA INSURANCE CO	Transportation Fund Balance	Health Ins Payable	\$1,849.15	HEALTH & LIFE INS - FEB
MISSOURI LAGERS	Transportation Fund Balance	LAGERS Payable	\$891.82	JANUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
ELLIOTT, ROBERT	Transportation Expense	Salaries--Part Time	\$165.00	11 HR CONTRACT SNOW REMOVAL
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$145.34	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$187.07	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Transportation Expense	Electricity	\$983.33	STREET LIGHTS
TREKK DESGN GRP, LLC	Transportation Expense	Engineering Fees	\$2,421.75	SOUTHVIEW SDWLK ENG INV #1
AMERICAN EQUIPMENT	Transportation Expense	Equipment Maintenance	\$133.77	SPINNER FOR SANDER
HERITAGE TRACTOR	Transportation Expense	Equipment Maintenance	\$151.07	FLOW PARTS FOR SKIDSTER
ORSCHELNS--KEARNEY	Transportation Expense	Equipment Maintenance	\$79.99	WELDING WIRE
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$9.49	BALL VALVE
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$26.48	SAND DISC, BACKING PAD
KRANZ	Transportation Expense	Equipment Maintenance	\$66.00	SPINNER SHAFT
KRANZ	Transportation Expense	Equipment Maintenance	\$40.00	SANDER BEARINGS
AMERICAN EQUIPMENT	Transportation Expense	Vehicle Maintenance	\$1,349.00	PULL TARP FOR DUMP BED
MARC	Transportation Expense	Sidewalk Maint-50% Progm	\$589.00	SOUTHVIEW SIDEWALK FEE
NEWMAN TRAFFIC SIGNS	Transportation Expense	Traffic Signs	\$274.51	SIGN MATERIALS
NEWMAN TRAFFIC SIGNS	Transportation Expense	Traffic Signs	\$781.21	25 SIGNS
PAVLICH INC	Transportation Expense	Salt & Sand	\$2,098.08	29 TON SALT
PORTERS BLDG. CENTE	Transportation Expense	Work Supplies	\$14.97	3 STRAPPING TAPES
PORTERS BLDG. CENTE	Transportation Expense	Hand Tools & Hardware	\$16.40	NUTS & BOLTS
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$35.97	80G-60G FLAP DISC, WIRE BRUSH
PLATTE CLAY ELECTRIC	Transportation Expense	Gas & Oil	\$355.24	218 GALLONS OF FUEL
CINTAS CORP	Transportation Expense	Uniforms	\$22.36	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$22.36	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$22.36	WTR RUGS & UNIFORM RENTALS
DELTA DENTAL OF MO	W&S Revenue Balance Acct	Health--Employee Share	\$501.94	DENTAL INSURANCE-FEB
VISION SERVICE PLAN	W&S Revenue Balance Acct	Health--Employee Share	\$108.54	EYE INSURANCE-FEB
HUMANA INSURANCE CO	W&S Revenue Balance Acct	Health--Employee Share	\$8,134.10	HEALTH & LIFE INS - FEB
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	\$2,696.18	JANUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	MoDNR Primacy Fees Payable	\$641.76	QTRLY SEWER FEES
AARON FROST	W & S Revenue Receipts	Water Collections	\$44.67	OVER PAYMENT 405 S EDDIE AVE
REBECCA PRESTON	W & S Revenue Receipts	Water Collections	\$8.56	OVER PAYMENT 716 FELDSPAR
MOORE, DONNA JEAN	W & S Revenue Receipts	Water Collections	\$8.56	OVERPAYMENT 609 JESSE ST
CUSI	W & S Admin. Expenses	Computer Equip/Software Mt	\$1,500.00	WEB PORTAL ANNUAL SEVICE
NUTS AND BOLTS	W & S Admin. Expenses	Vehicle Maintenance	\$5.49	AUTO CLEANER
SLIVINSKI'S BAKERY	W & S Admin. Expenses	Training/Meetings	\$17.00	DONUTS WTR TRNG CLASS
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$37.52	FLDRS, CALCULATOR, 3 RINGS & ATTEND REC
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	Gas & Oil	\$489.68	301 GALLONS OF FUEL
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64	UNIFORM RENTALS

CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64	WTR RUGS & UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$8,265.39	AMI MEATER SYS
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$1,226.25	AMI MEATER SYS
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$1,531.43	PARK, STREET, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	Electricity	\$1,709.52	WATER PLANT
AMEREN UE	Water Plant Expenses	Electricity	\$459.01	WELL 1
AMEREN UE	Water Plant Expenses	Electricity	\$1,890.79	WATER PUMPS
AMEREN UE	Water Plant Expenses	Electricity	\$372.02	WELL 2
FERRELLGAS, INC.	Water Plant Expenses	Natural Gas	\$483.23	STAND PIPE 372 GAL
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$17.88	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$11.92	WTR RUGS & UNIFORM RENTALS
NUTS AND BOLTS	Water Plant Expenses	Plant Maintenance	\$146.65	CLEANING SUPPLIES, FASENERS, BLEACH RAGS
YATES ELECTRIC CO.	Water Plant Expenses	Plant Maintenance	\$188.00	REPLACE BALLAST IN FILTER ROOM
DAN LOVELAND	Water Plant Expenses	Plant Maintenance	\$440.80	SHOP AND WATER PLANT DOOR REPAIRS
NUTS AND BOLTS	Water Plant Expenses	Distribution Maintenance	\$29.98	HEAT BULB TWR SCADA BOX
YATES ELECTRIC CO.	Water Plant Expenses	Distribution Maintenance	\$188.00	REPAIR WATER TWR LIGHTS
NUTS AND BOLTS	Water Plant Expenses	Equipment Maintenance	\$6.99	3 V BATTERY
NUTS AND BOLTS	Water Plant Expenses	Equipment Maintenance	\$4.79	PHOTO BATTERY
NUTS AND BOLTS	Water Plant Expenses	Work Supplies	\$4.99	FURNACE MATCHES
NUTS AND BOLTS	Water Plant Expenses	Work Supplies	\$23.97	TRASH BAGS
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$72.74	BLADES, TAPE, FASTENERS
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$41.76	FASENERS
NUTS AND BOLTS	Water Plant Expenses	Hand Tools & Hardware	\$10.63	GALV STEEL SHEET, FASTENERS
COSENTINO'S PRICE	Water Plant Expenses	Test Chemicals & Expenses	\$15.80	DISTILLED WATER
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$2,473.96	ALUM, CHLORINE
WALLER LOGISTICS	Water Plant Expenses	Treatment Chemicals	\$700.00	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	Treatment Chemicals	\$5,250.00	21 T LIME
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$363.01	METER PARTS
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$3,645.00	METERS
KEARNEY WINSUPPLY	Water Plant Expenses	Meter Set Parts	\$1,053.69	900 FT COPPER TUBING
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$7,802.02	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$436.62	PARK, STREET, WTR, SWR ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	SWR ALARM 201311328
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$18.36	SEWER RUG RENTALS
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$38.46	DISH SOAP, TRASH BAGS
MCNICHOLS CO.	Sewer Plant Expenses	Plant Maintenance	\$1,088.29	WET WELL BAFFLE
WESTERN EXTRALITE	Sewer Plant Expenses	Lift Station Maintenance	\$125.82	GREENFIELD LIFT STATION
XYLEM WATER SOLUTION	Sewer Plant Expenses	Equipment Maintenance	\$1,161.63	UV BALLAST
NUTS AND BOLTS	Sewer Plant Expenses	Equipment Maintenance	\$48.46	DEADBOLT, HOLE SAW, KEY CUT
ORSCHELNS-KEARNEY	Sewer Plant Expenses	Work Supplies	\$25.48	GREASE COUPLER, RUBBER GLOVES
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$26.97	TRASH BAG-DUSTER
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$35.53	CLOTHESLINE, CONNECTORS, GLUE
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$23.98	FLAG BRACKET, MOUSE BAIT
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$54.12	COUPLER SETS, SOAP PADS, CABLE TIES ETC
USA BLUE BOOK	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$2,487.43	TESTING FURNACE SWR PLT
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$261.24	SPECIAL COLIFORM TEST
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	Refunds Due	\$5.45	METER REFD 403 LEE DR
BOULEVARD HOMES	Meter Deposit Bal. Acct	Refunds Due	\$45.40	METER REFD 2010 VICTORY LANE

JUDY DICKINSON	Meter Deposit Bal. Acct	Refunds Due	\$10.78	METER REFD 105 S. GROVE ST
SAM WERMELSKIRCHEN	Meter Deposit Bal. Acct	Refunds Due	\$48.56	METER REFD 906 W 7TH AVE
KEARNEY TRUST CO	Police Capital Purchases	Pol Station L/P Principal	\$5,108.96	POLICE STATION L/P 2009
KEARNEY TRUST CO	Police Capital Purchases	Debt Service--Interest	\$2,415.05	POLICE STATION L/P 2009
PAOLA AUDIO SYSTEMS	Wireless Cap Imp Exp-Park	Amphitheater Sound Boards	\$14,537.49	BALANCE OF AMP SOUND UPGRADE
KCB BANK	TIF Debt Service	Debt Service--Principal	\$25,000.00	PCEC TIF-2002 BONDS
KEARNEY TRUST CO	TIF Debt Service	Debt Service--Principal	\$25,000.00	PCEC TIF BONDS-2002
KCB BANK	TIF Debt Service	Debt Service--Interest	\$1,007.25	PCEC TIF-2002 BONDS
KEARNEY TRUST CO	TIF Debt Service	Debt Service--Interest	\$1,032.75	PCEC TIF BONDS-2002
		TOTAL	\$235,930.60	



The City of Kearney, Missouri

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



MEMO

January 27, 2016

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

From: Eric Marshall

Re: Amphitheater Ticket Booth

We are wishing to purchase a ticket booth, which is built to order from Porters Building Center here in Kearney. This ticket booth, will allow better/quicker access in to the amphitheater during concert arrivals by the patrons. We looked at the same ticket booth, which Kearney R1 school district just purchased for the football field, and will work great for us we feel, just as it has for the school district.

The cost for this ticket booth is \$3,250 delivered to the site. We also plan on having electrical features....lights and outlets installed early this spring, which will be an additional cost, unknown at this time.

Thank you,

Eric Marshall

Porters Building Centers

Porters of Kearney
Porters Building Centers
700 E 92 Hwy
Kearney, MO 64060
816-628-6111
Fax: 816-628-6822



QUOTE

1601-663048

PAGE 1 OF 1

SOLD TO
CITY OF KEARNEY PO Box 797 Kearney MO 64060

JOB ADDRESS
General CITY OF KEARNEY Po Box 797 Kearney MO 64060 8166284142

ACCOUNT	JOB
K101	1
CREATED ON	01/26/2016
EXPIRES ON	02/25/2016
BRANCH	1000
CUSTOMER PO#	TICKET BOOTH
STATION	KIM
CASHIER	AKM
SALESPERSON	AKM
ORDER ENTRY	AKM
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
EST	custom 8' x 20' ticket shed for City of Kearney includes: 1- steel outswing walk door in one end w/ reinforced lock ka keylock ,and deadbolt, 7' front wall, 6'6" back wall, primed smart soffit floor, 2-roof vents, 16' shelf under 4 windows, 4-2/0x 3/0 sh windows w/ security latches. laminated treated runners, 3/4 plywood floor, laminated ww shingles, metal roof edge, primed siding and trim.	0					3250.00
*C	% Eric Marshall emarshall@kearneymo.us	0					

ALLOW 4 WEEKS FOR DELIVERY FROM DATE ORDER IS PLACED

This is an estimate; prices vary based on market conditions. This is NOT a legally binding contract between parties. Customer is responsible for quantity, specifications, code requirements, pricing errors, and lead times. PLEASE EXAMINE CAREFULLY.

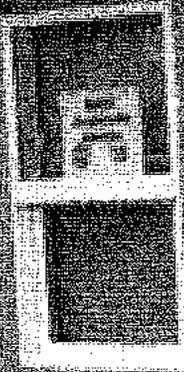
EXEMPT 0.00%
EXE: 12490482

Subtotal	3,250.00
Sales Tax	0.00
Total	3,250.00

Buyer: ERIC MARSHALL

Signature

TICKET
SALES



TICKET
SALES





The City of Kearney

100 E. Washington
P.O. Box 797
Kearney, MO 64060



Date: January 26, 2016

To: Jim Eldridge
City Administrator

Re: Cl2 Feed Equipment

Dear Jim,

The Cl2 feed equipment at the water treatment plant is needing upgraded and replaced. The age of our current feed equipment has made it impossible to obtain parts and / or service. We have consulted our engineer and have had the conversation with him about switching to another product but he feels at this time it is best to stay with Cl2 gas. We have obtained a bid from Sidener Environmental who is the soul source for our equipment for a complete upgrade. This upgrade will replace all of our outdated feed equipment and also will make our feeding of the Cl2 more efficient and safer. Much of our Cl2 equipment has been in place since the last upgrade at our water plant in the 1990's.

The upgrade will basically replace all the components from the Cl2 cylinders to the injectors, scales and feed tubing. Most of the install will be done with in house labor with the start up being overseen by a tech from Sidener Environmental, which is included in the cost estimate.

Thank you for your consideration and approval.


Jay Bettis
Director Utilities / Streets

Cc: Chris Jennings, Chief Water Plant Operator

NEW
QUOTE

Invoice #



Sidener Environmental Services
1829 Borman Circle Drive
St. Louis, MO 63146-1068
Phone: 800-528-2887/314-991-0730
Fax: 314-991-3527

Bill To: CITY OF KEARNEY
P.O. BOX 797
KEARNEY MO 64060-0797

Ship To: CITY OF KEARNEY
ATTN: CHRIS JENNINGS
215 W. MAJOR
KEARNEY MO 64060

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Ship Via
Invoice Dt	Order Dt				Salesperson
01/05/16	69102 01/09/15	8330	OPTION 2	NET 30	UPS GROUND COMM 01W
Ref: VACUUM MANIFOLD SYSTEM					
Units	U/M	Item Description	Disc	Unit Price	Amount
***** QUOTATION *****					
3	EA	GR150-2 FORCE FLOW DUAL SCALE		2465.000	7,395.00
3	EA	E320S AUTOMATIC SWITCHOVER PKG 200 PPD ONE PAIR VRIAACX		2500.000	7,500.00
2	EA	3RVRA 3 RATE VALVE & ROTAMETER ASSM #200 & #20 ROTAMETERS		525.000	1,050.00
2	EA	AAA4310 INJECTOR 3/4" INCLUDES THROAT AND TAILWAY 140F		500.000	1,000.00
200	FT	38X12PET 3/8ID X 1/2OD POLYE. TUBING E-86-0500		0.72	144.00
50	FT	14X38PET 1/4ID X 3/8OD POLYE. TUBING E-64-0500		0.54	27.00
8	EA	P8EU8 (Continued on Page 2)		3.54	28.32

QUOTE

Invoice #



Sidener Environmental Services
 1829 Borman Circle Drive
 St. Louis, MO 63146-1068
 Phone:800-528-2887/314-991-0730
 Fax:314-991-3527

Bill To: CITY OF KEARNEY
 P.O. BOX 797
 KEARNEY MO 64060-0797

Ship To: CITY OF KEARNEY
 ATTN:CHRIS JENNINGS
 215 W. MAJOR
 KEARNEY MO 64060

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Ship Via
Invoice Dt	Order Dt				Salesperson
01/05/16	69102 01/09/15	8330	OPTION 2	NET 30	UPS GROUND COMM 01W
Ref: VACUUM MANIFOLD SYSTEM					
Units	U/M	Item Description	Disc	Unit Price	Amount
***** QUOTATION ***** (Page 2)					
1/2 O.D. X 1/2 O.D. 90 BEND					
8	EA	P8MC8 1/2 O.D. X 1/2 MIP CONNECTOR		2.40	19.20
5	EA	P6TU6 3/8 O.D. X 3/8 O.D. TEE		3.75	18.75
16	EA	8GRP 1/2 PLASTIC GRAB RING		0.00	.00
15	EA	6GRP 3/8 PLASTIC GRAB RING		0.00	.00
7	EA	12S80F 1/2 SCH 80 PVC FEMALE ADAPTER		2.06	14.42
5	EA	12S80T 1/2 SCH 80 PVC SW TEE		3.44	17.20
1	EA	*PXX MISC. WIRING FOR INSTALL OF EQUIPMENT		300.000	300.00
12	Hrs	LBR-SHN-O (Continued on Page 3)		85.000	1,020.00

QUOTE

Invoice #



Sidener Environmental Services
 1829 Borman Circle Drive
 St. Louis, MO 63146-1068
 Phone:800-528-2887/314-991-0730
 Fax:314-991-3527

Bill To: CITY OF KEARNEY
 P.O. BOX 797
 KEARNEY MO 64060-0797

Ship To: CITY OF KEARNEY
 ATTN:CHRIS JENNINGS
 215 W. MAJOR
 KEARNEY MO 64060

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Ship Via
01/05/16	69102 01/09/15	8330	OPTION 2	NET 30	UPS GROUND COMM 01W

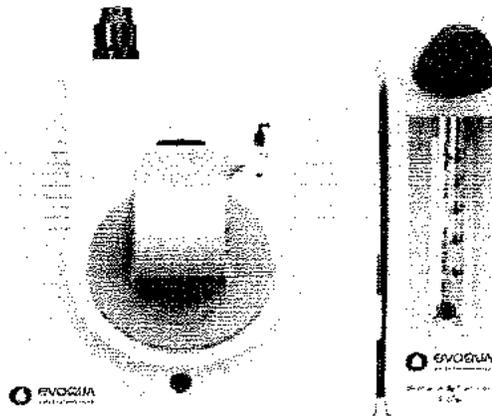
Ref: VACUUM MANIFOLD SYSTEM

Units	U/M	Item Description	Disc	Unit Price	Amount
***** QUOTATION *****					
(Page 3)					
LABOR CHARGE FOR EQUIPMENT LISTED BELOW: INSTALL AND STARTUP OF EQUIPMENT					
50	MIL	MILEAGE MILEAGE FOR SERVICE CALL		0.850	42.50
Subtotal					18,576.39
Tax #: City					
Quote Total					18,576.39

VISIT US AT WWW.SIDENER.NET

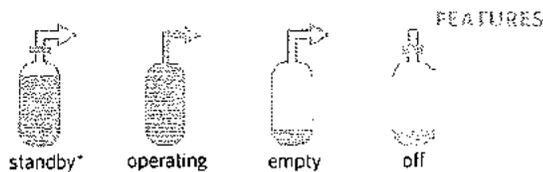


eVOQUA
WATER TECHNOLOGIES



WALLACE & TIERNAN® GAS FEED SYSTEMS E10K™ CHLORINATOR

The E10K™ chlorinator is a vacuum operated, sonically regulated unit dedicated to chlorine feed applications. Direct cylinder mounting puts the vacuum-regulating valve right at the source, reducing gas pressure to a vacuum immediately. It provides for economic low capacity chlorine gas feed applications for municipal and industrial water and wastewater treatment and disinfection as well as industrial process water. Its flexible mounting configurations for cylinders, manifolds or tonne containers provides versatility for all installations. Two basic arrangements are available in capacities of 4 and 10 kg/hr (200 and 500 pounds per day (PPD)) of chlorine gas. With fewer internal parts, you can be confident that the E10k chlorinator will provide reliable, dependable service.



* Automatic switchover only

Positive Indication of Operating Status

Easy to read icons provide positive indication of cylinder status. The operator can tell at a glance whether the container is in the standby status (for automatic switchover), operating, empty or off.

Positive Shutoff

An OFF position on the face of the regulator allows for positive shutoff. Containers can be changed without admitting air, dirt or moisture into the control unit and without shutting off the injector.

Built-in Automatic Switchover

Built-in switchover eliminates the need for external switching devices.

MOUNTING OPTIONS

Chlorine Institute Yoke

A unique self aligning captive yoke clamp makes it easy to line up and connect the chlorinator to the gasketed outlet of a container valve. A tonne container kit includes a drip leg, to trap initial spurts of liquid, a heater to evaporate this liquid and a replaceable filter.

KEY BENEFITS

- Easy to read icons provide positive indication of container status
- Positive shutoff allows containers to be changed without admitting air, dirt or moisture into control unit
- Easy alignment of the control unit on the container by means of a captive yoke assembly
- Complete gas consumption (dependent upon local regulations) by means of a non-isolating switchover system
- Flexible installation with detachable flowmeter assemblies



CI Yoke



Universal Yoke



Union Connection

Universal Yoke for International Cylinder Variants

A universal yoke is available to accommodate certain cylinder valve configurations that can not accommodate the standard captive yoke design.

Union Type Connection with Optional Pressure Gauge
(Available in Europe only)



Detachable Flowmeters

Two sizes of flowmeters, 75 and 125 mm (3" and 5"), are available in 15 capacities up to 10kg/hr (500 PPD) chlorine. These flowmeters can be integral to the unit, or mounted remote, for installation flexibility. Flowmeters can be ganged together for multiple points of application. When used with optional vacuum solenoid valves multiple rate control can be achieved.

TECHNICAL DATA

Easy to Install, Operate and Maintain

The E10k™ chlorinator is simple in design, compact and easy to handle. Injector installation only requires an inlet connection to a water supply and outlet connection to a main or open channel. A knob adjustment on the flowmeter changes gas feed rate, which is indicated on a high resolution 75 or 125 mm (3" or 5") scale.

Accuracy

Gas feed is ± 4% of the indicated flow.

Operating Range

Manual 20:1 for any flowmeter

Automatic 10:1 for any V-Notch plug

Distance, Supply to the Control Unit

For flexibility, it is not necessary to install the vacuum regulator close to the control unit. Distance is dependent on maximum feed rate, the diameter of the connecting pipe or tubing and system performance requirements.

Injector Operating Water

Injector operating water must be reasonably clean. Injectors are fixed-throat differential type. Maximum inlet pressure for a 3/4" injector is 15.5 bar (225 psi) to a maximum of 38°C/100°F; 7.7 bar (112.5 psi) to a maximum of 54°C/130°F. An optional

3/4" injector is available for 20 bar (300 PSI). Maximum inlet pressure for the 1" injector is 20 bar (300 PSI)

Pressure at Application Point

Maximum pressure with hose or polyethylene tubing is 5 bar/75 psi. High pressure hose or rigid pipe will allow application against back pressure to 11 bar/160 psi.

A solution pump after the injector will allow application against higher pressure.

CONTROL METHODS

Feed rate of any E10k chlorinator is controlled by either one or both of these methods: interrupting the injector-water supply to shut off the gas feeder's operating vacuum or changing the gas feed control orifice by adjusting the V-Notch rate valve.

Manual Control

Manual control by changing orifice area (V-Notch plug position) via an adjustment knob on the flowmeter.

Start-Stop or Program Control

This type of control is achieved with simple implementation. Operating vacuum is started and stopped by interrupting the injector water supply.

Automatic Control

The E10k chlorinator can be provided with automatic feed rate control ranging from simple to complex control schemes. The control system can consist of a simple direct mA control V-Notch actuator or a more sophisticated control including an actuator and a controller.

One of these controllers is capable of flow proportional or manual control and accepts a 4-20 mA DC input signal. Control capabilities include dosage and flow scaling. A 4-20mA output signal is provided for retransmission of gas rate (actuator position)

A second automatic controller is available for direct residual feed back, compound loop, feed forward, flow proportional and manual control.

Up to 3 analogue and two digital inputs can be handled by this unit. Outputs include control out to actuator and user configurable 4-20mA, RS-485 serial communications. Four user configurable alarms are available for 16 different configurations.

Direct 4-20mA input control

(See WT.040.050.000.IE.PS)

- Direct 4-20mA input signal from an external control device
- Compact integral design
- Internal dosage capability

CONNECTIONS

Pipe and plastic tubing sizes.

Vacuum Regulating Valves

Tubing to	4 kg/hr. (200 PPD)	10 kg/hr. (500 PPD)
control unit	3/8" x 1/2"	1/2" x 5/8"
container valve	gas inlet is yoke connection to a cylinder or header valve or union, with optional adapter, to a tonne container valve (yoke connections only)	

Injectors

Connection	4 kg/hr. (200 PPD)	10 kg/hr. (500 PPD)
water inlet	3/4" male NPT or	1" female NPT
water outlet	3/4" flexible pipe	3/4" NPT with adaptors for 3/4" (optional), 1", or 1-1/2" pipe or hose

Gases and Capacities

	Chlorine		
	Scale Max Cap. Lb/24HR	Scale Max Cap. Kg/HR	Scale Max Cap. Gm/HR
3" / 75mm Rotameter	4		80
	10		200
	20		400
	50	1	
	100	2	
	200	4	
5" / 125mm Rotameter	3		60
	10		200
	20		400
	25		500
	50	1	
	100	2	
	200	4	
	250	5	
500	10		

Overall Dimensions

Chlorinator:

75 mm / 3" Flowmeter	200 x 178 x 278 mm / 7 7/8" W x 7" H x 10" D
127 kgs / 5" Flowmeter	210 x 305 x 330 mm / 8 1/4" W x 12" H x 10" D
Automatic panel	640 x 187 x 181 mm / 25 1/4" H x 7 3/8" W x 7 1/8" D

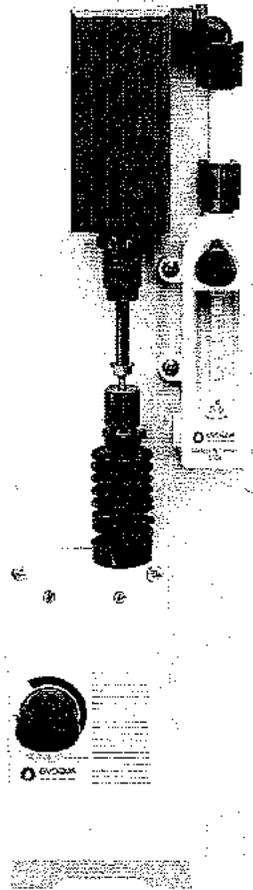


E10K™ Automatic Control Panel with 5" Flowmeter

Shipping Weight

Gas metering unit	2.3 kgs / 5 lb.
Automatic panel	7.3 kgs / 16 lb.

For additional dimensional information see:
WT.025.300.100.UA.PS and
WT.025.300.102.UA.PS



E10k™ Automatic Control Panel with 3” Flowmeter

OPTIONS

Related options include: cylinder valves and connections; header valves with manifolding and connections; vent; injector water and injector outlet lines and clamps; main connections; solenoid valves; water line pressure gauge, high vacuum pressure switch and alarm; chlorine detectors; on-line analyzers; cylinder scales; residual test kits; injector vacuum gauges; spare parts and PM Kits.

Chlorine Gas Warning

All unattended chlorine gas containers and chlorination equipment should be monitored for leaks. Sensitive chlorine detectors, which respond quickly to chlorine in the atmosphere, should be installed at each site.

Compliance

Controller and actuators are designed to conform to all applicable NEC, NEMA and CE marking. The gas feeder is designed to conform to Chlorine Institute and Compressed Gas Association recommendations.

MATERIALS OF CONSTRUCTION

All materials used are compatible with chlorine gas.

WARRANTY

The E10k™ Chlorinator is warranted for 3 year against material and workmanship. The vacuum regulating spring, injector spring, pressure relief spring, and inlet cartridge are warranted for life against chemical attack. The PM Kit® replacement parts are warranted for 1 year.



E10k™ Chlorinator (Rear View)



4800 North Point Parkway, Suite 250, Alpharetta, GA 30022

+1 (866) 926-8420 (toll-free)

+1 (978) 614-7233 (toll)

www.evoqua.com

Wallace & Tiernan, E10k, and PM Kit are trademarks of Evoqua, its subsidiaries and affiliates, in some countries. NEC is a trademark of the National Electrical Code. NEMA is a trademark of the National Electrical Manufacturers Association.

All information presented herein is believed reliable and in accordance with accepted engineering practices. Evoqua makes no warranties as to the completeness of this information. Users are responsible for evaluating individual product suitability for specific applications. Evoqua assumes no liability whatsoever for any special, indirect or consequential damages arising from the sale, resale or misuse of its products.

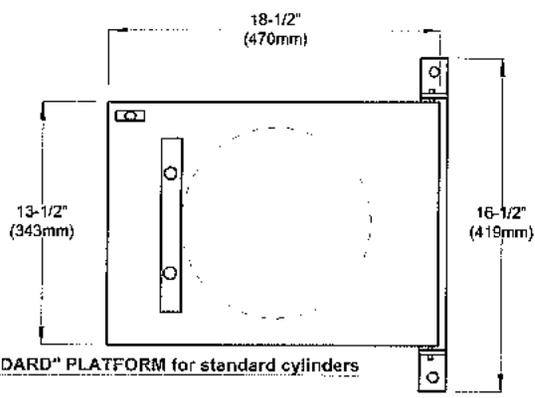
© 2014 Evoqua Water Technologies LLC

Subject to change without notice

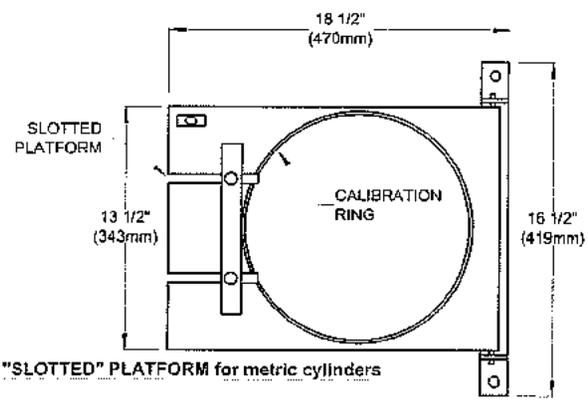
WT.025.300.000.IE.P5.0714

STANDARD	CANADA	INTERNATIONAL
MODEL NO:	METRIC NO:	METRIC:
GR150-2	GR68K-2	GR100K-2

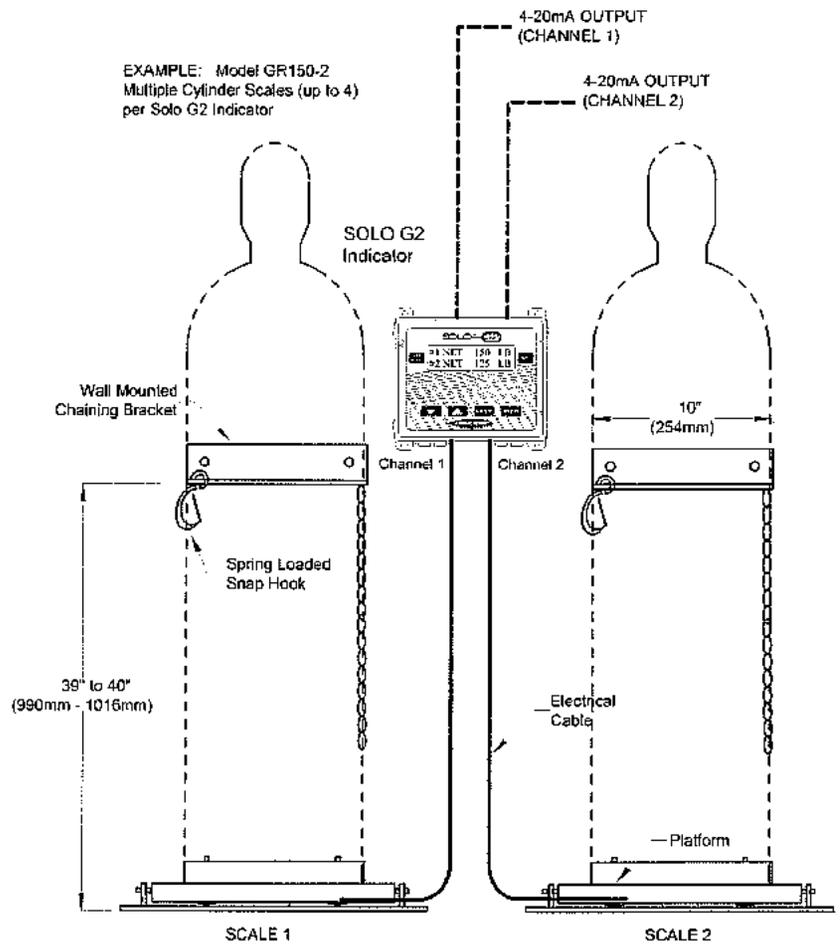
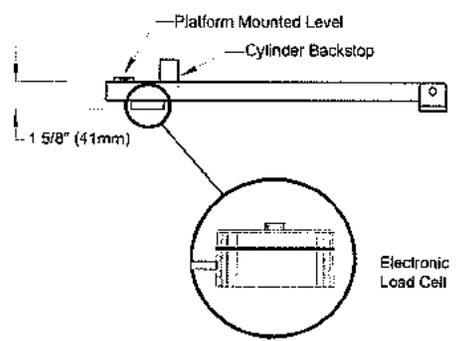
2-Cylinder Scale with Solo G2 Indicator
(Includes SOLO G2 with 4-20mA outputs)



"STANDARD" PLATFORM for standard cylinders



"SLOTTED" PLATFORM for metric cylinders



EXAMPLE: Model GR150-2
Multiple Cylinder Scales (up to 4)
per Solo G2 Indicator



2430 Stanwell Dr, Concord, Ca 94520 USA
1-800-893-6723 US & Canada, Fax: 925-686-6713
WWW.forceflow.com / Info@forceflow.com

ELECTRONIC CHLOR-SCALE 150
WITH SOLO G2
DUAL CHANNEL INDICATOR
FOR 150 LB. CYLINDERS

Drawn by: KBV
Date: 3/04/09
Verified:
Scale:

Drawing Number
31452

CARBOY-SCALE™

FOR MUNICIPAL & INDUSTRIAL CHEMICAL FEED SYSTEMS



DESIGN & OPERATION

FORCE FLOW'S CARBOY-SCALE ALLOWS OPERATORS TO MORE ACCURATELY CONTROL CHEMICAL USAGE IN MUNICIPAL AND INDUSTRIAL CHEMICAL FEED SYSTEMS. A LOW OVERALL HEIGHT OF ONLY 1-5/8" ALLOWS CARBOYS TO BE EASILY ROLLED ON AND OFF WITHOUT LIFTING. AVAILABLE WITH EITHER A HYDRAULIC LOAD CELL SYSTEM THAT REQUIRES NO POWER, OR AN ELECTRONIC LOAD CELL SYSTEM THAT FEATURES THE ADVANCED DATA TRENDRING FUNCTIONS OF THE WIZARD 4000* INDICATOR.

IDEAL FOR CARBOYS

IDEAL FOR MONITORING A VARIETY OF CHEMICALS, SUCH AS: FLUORIDE, SODIUM HYPOCHLORITE, POLYMER, SODIUM BISULFITE, SODIUM HYDROXIDE, CAUSTIC, POTASSIUM PERMANGANATE, ALUM, HYDROGEN PEROXIDE AND MANY OTHER SELF-CENTERING LIQUIDS WHICH COME IN 5- TO 50-GALLON DRUMS AND CARBOYS.

SIMPLE & RUGGED DESIGN

PART OF ANY WELL ENGINEERED PRODUCT IS SIMPLICITY OF DESIGN. THE SIMPLER THE DESIGN, THE FEWER THE POTENTIAL PROBLEMS. THE CARBOY-SCALE CONSISTS OF A PIVOTED PLATFORM AND A RUGGED LOAD CELL SYSTEM.

SIMPLE TO INSTALL !!
SIMPLE TO OPERATE !!
SIMPLE TO MAINTAIN !!

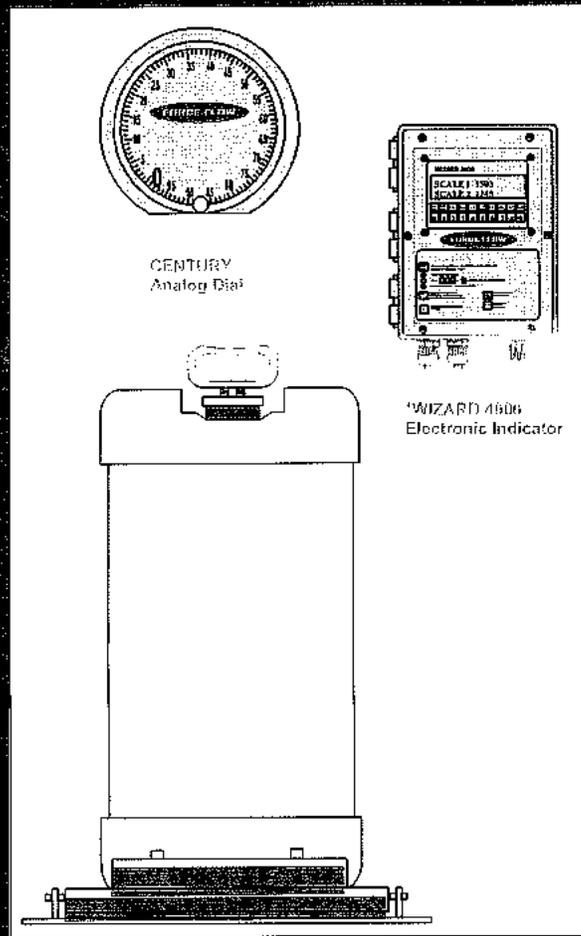
INSTALLATION IS EXTREMELY SIMPLE: INDICATOR ATTACHES TO THE WALL AND LAG BOLTS SECURE THE SCALE PLATFORM TO THE FLOOR.

FEATURES

- FULL 5-YEAR WARRANTY
- LOW PROFILE - ROLL A CARBOY ON AND OFF WITHOUT LIFTING.
- ACCOMMODATES CARBOYS FROM 8" TO 24" IN DIAMETER (APPROX. 5- TO 50-GALLONS)
- 4-20 MA SIGNAL STANDARD ON ELECTRONIC SCALE AND AVAILABLE ON HYDRAULIC SYSTEMS
- LOW LEVEL ALARMS AVAILABLE
- TUF-COAT ENVIRONMENTAL ARMOR PROTECTED PLATFORM

FORCE FLOW

1150-D Burnett Avenue, Concord, CA 94520 USA
1-800-893-6723 USA/Canada Fax: 925-686-6713
info@forceflow.com . www.forceflow.com



CENTURY
Analog Dial

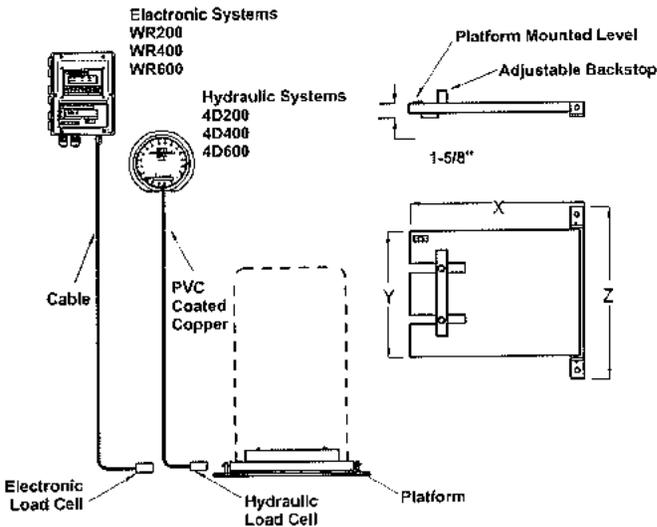
*WIZARD 4006
Electronic Indicator

*SEE ALSO WIZARD 4000 BULLETIN

CARBOY-SCALE FOR MUNICIPAL & INDUSTRIAL CHEMICAL FEED SYSTEMS

MODELS & ORDERING INFORMATION

STANDARD MODEL IS SIZED TO ACCEPT CARBOYS 8" TO 24" IN DIAMETER. HYDRAULIC SCALE COMES COMPLETE WITH PLATFORM, LOAD CELL WITH 6' PVC COATED COPPER TUBING, AND 4-1/2" DIAL READOUT. ELECTRONIC SCALE COMES COMPLETE WITH PLATFORM, LOAD CELL WITH 10' CABLE AND WIZARD 4000 INDICATOR WITH 4-20 MA OUTPUT.



TECHNICAL DATA			
CAPACITY	200 lb.	400 lb.	600 lb.
X	18-1/2" (470mm)	21-3/4" (546mm)	24" (610mm)
Y	13-1/2" (343mm)	15-3/4" (400mm)	24" (610mm)
Z	16-1/2" (419mm)	18-3/4" (475mm)	27" (686mm)
Max Dia.	16"	19"	24"

MODEL NO.	DESCRIPTION
HYDRAULIC Models	
4D200	0-200 lb. Hydraulic Carboy Scale
4D400	0-400 lb. Hydraulic Carboy Scale
4D600	0-600 lb. Hydraulic Carboy Scale
MA150 (option)	4-20 mA Transmitter
RS150 (option)	Low Level Alarm
ELECTRONIC Models w/4-20mA Output	
WR200	0-200 lb. Electronic Carboy Scale
WR400	0-400 lb. Electronic Carboy Scale
WR600	0-600 lb. Electronic Carboy Scale
W5ASP (option)	Level Alarm Contact

NOTE: For multiple platform scales or an explosion proof transmitter is required, consult factory.

SPECIFICATION

TYPICAL SPECIFICATION FOR CARBOY SCALE

HYDRAULIC SCALE SPEC:

CARBOY SCALE SHALL BE OF THE SINGLE LOAD CELL TYPE. SCALE PLATFORM SHALL BE CONSTRUCTED OF NONCORROSIVE PVC PLASTIC AND SIZED TO ACCEPT A CARBOY FROM 8" TO 24" IN DIAMETER.

LOAD CELL SHALL BE OF THE TEMPERATURE STABLE, ROLLING DIAPHRAGM TYPE. FLEXIBLE PVC COATED COPPER TUBING SHALL LEAD FROM THE LOAD CELL TO ALLOW EASY WALL MOUNTING OF THE DIAL AND SHALL BE _____ FEET IN LENGTH (6 FEET STANDARD). LOAD CELL SYSTEM SHALL REQUIRE NO ELECTRIC POWER.

DIAL DIAMETER SHALL BE AT LEAST 4-1/2" AND READ ZERO TO _____ (200 OR 400) LBS. NET WITH PROVISION FOR TARE ADJUSTMENT.

DIAL SHALL BE READABLE IN .5 LB. INCREMENTS.

FULL SCALE ACCURACY SHALL BE BETTER THAN 1%. SCALE SHALL CARRY A FULL FIVE (5) YEAR FACTORY WARRANTY. "LIMITED" WARRANTIES SHALL BE CONSIDERED UNACCEPTABLE.

SCALE SHALL BE CARBOY-SCALE, MODEL 4D _____ AS MANUFACTURED BY FORCE FLOW, 1150-D BURNETT AVE, CONCORD, CA USA PH: 925-893-6723, FAX: 925-686-6713 INFO@FORCEFLOW.COM

ELECTRONIC SCALE SPEC:

CARBOY SCALE SHALL BE OF THE SINGLE LOAD CELL TYPE. SCALE PLATFORM SHALL BE CONSTRUCTED OF NONCORROSIVE PVC PLASTIC AND SIZED TO ACCEPT A CARBOY FROM 8" TO 24" IN DIAMETER.

SCALE SHALL BE OF THE SINGLE LOAD CELL DESIGN. WEIGHT SHALL BE TRANSFERRED VIA PIVOTED PLATFORM TO A SINGLE LOAD CELL OF THE STAINLESS STEEL STRAIN GAUGE TYPE. FLEXIBLE CABLE SHALL CONNECT LOAD CELL TO INDICATOR TO ALLOW EASY REMOTE INSTALLATION OF THE READOUT. CABLE LENGTH SHALL BE _____ (10' STANDARD).

INDICATOR SHALL BE HOUSED IN A NEMA 4X, UL APPROVED ENCLOSURE. INDICATOR SHALL INDEPENDENTLY MONITOR _____ (UP TO 4) SCALE(S) OF THE SAME CAPACITY, AS WELL AS MONITOR THE TOTALS OF _____ (UP TO 4) SCALE(S). EACH CHANNEL SHALL DISPLAY NET REMAINING, DAILY USAGE, TOTAL AMOUNT USED, RATE OF FEED, DAYS UNTIL EMPTY, TARE WEIGHT AND GROSS WEIGHT. A DATA LOG FUNCTION SHALL STORE THE DAILY USAGE FOR EACH OF THE PREVIOUS 10 DAYS.

DUAL DISPLAY SHALL BE A 2 LINE, 16 CHARACTERS PER LINE ALPHANUMERIC LCD WITH BACK LIGHTING. INDICATOR SHALL BE READABLE IN 0.2 LB. INCREMENTS. INDICATOR SHALL BE EQUIPPED WITH A 10 KEY NUMERIC PAD WITH TACTILE AND AUDIBLE FEEDBACK FOR EASY ENTRY OF TARE AND LOW-LEVEL VALUES. ALL FUNCTIONS SHALL BE MENU PROMPTED FOR EASE OF OPERATION.

A USER SELECTABLE OPERATION MODE SHALL ALLOW THE OPERATOR TO AUTOMATICALLY LOAD THE NET WEIGHT OF A FULL CONTAINER OR MANUALLY ENTER TANK TARE WEIGHT TO GET THE NET CHEMICAL WEIGHT.

EACH CHANNEL (SCALE) SHALL HAVE AN INDEPENDENT, ADJUSTABLE 4-20 MA SIGNAL (NET WEIGHT OR FEED RATE).

FULL SCALE ACCURACY SHALL BE BETTER THAN 1%. SCALE SHALL CARRY A FULL FIVE (5) YEAR FACTORY WARRANTY. "LIMITED" WARRANTIES SHALL BE CONSIDERED UNACCEPTABLE.

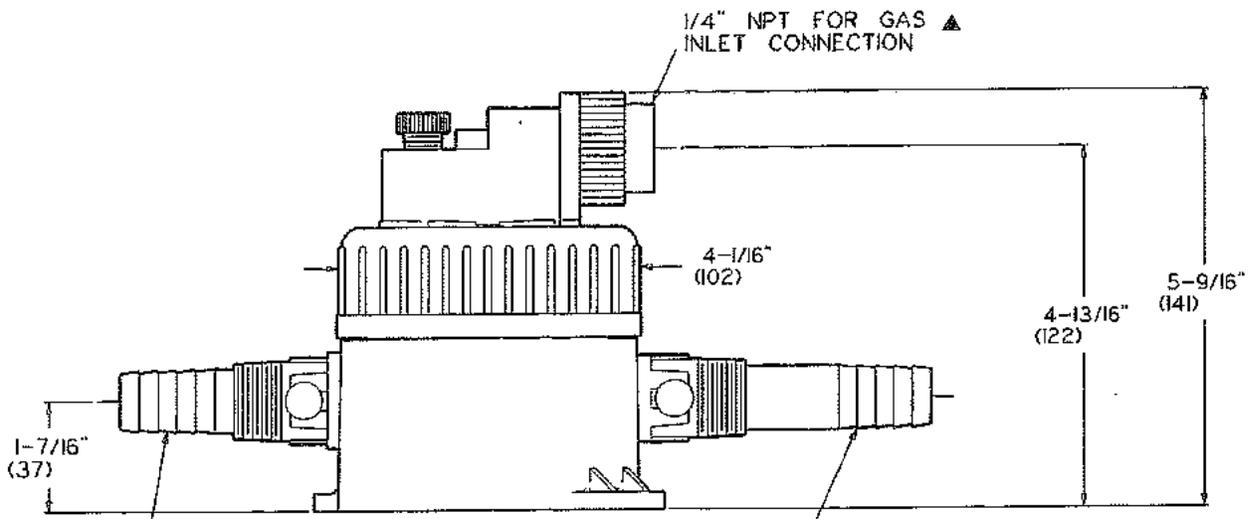
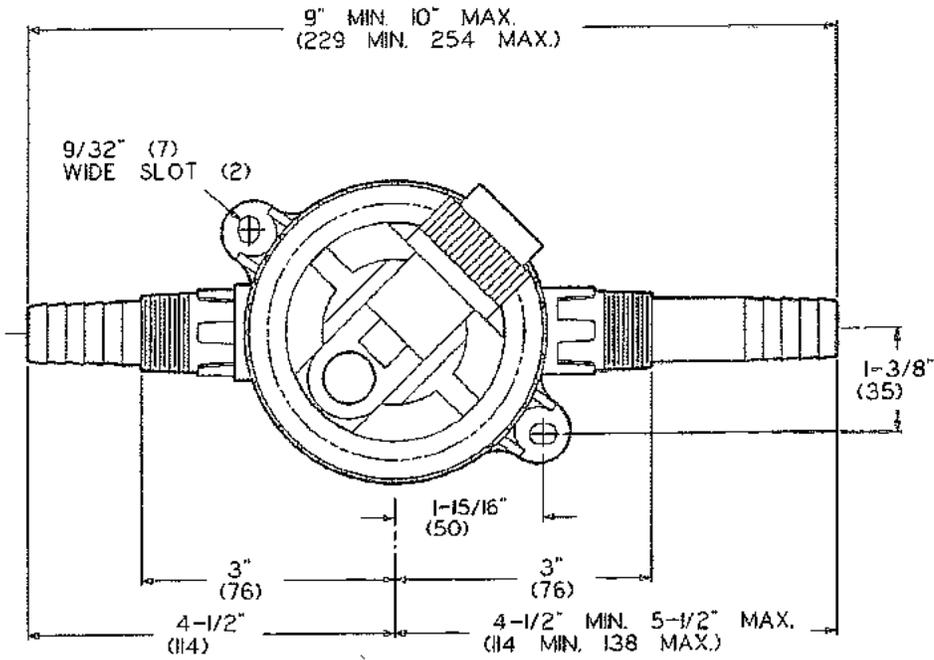
SCALE SHALL BE CARBOY SCALE, MODEL WR _____ AS MANUFACTURED BY FORCE FLOW, 1150-D BURNETT AVE, CONCORD, CA, USA PH: 925-893-6723 FAX: 925-686-6713 INFO@FORCEFLOW.COM . WWW.FORCEFLOW.COM

3/4" Fixed Throat Injector

V10K, S10K



DIMENSIONS
CN121.030UA



3/4" NPT OR 3/4" HOSE FOR WATER INLET CONNECTION

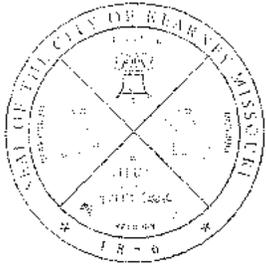
3/4" NPT OR 3/4" HOSE FOR SOLUTION DISCHARGE CONNECTION

- NOTE: ▲ GAS INLET CONNECTION CAN BE ROTATED 360° IN 45° INCREMENTS
- * WHEN USING RIGID PIPE FOR THE SOLUTION LINE, ELBOWS WITHIN 8" OF THE DISCHARGE CONNECTION MAY SERIOUSLY IMPAIR INJECTOR PERFORMANCE.



Wallace & Tiernan, Inc.
25 Main Street, Belleville, NJ 07109-3057
Tel: (201) 759-9000 Fax: (201) 759-8775

CN121.030UA
6/95



The City of Kearney

100 E. Washington
P.O. Box 797
Kearney, MO 64060

03

Date: January 26, 2016

To: Jim Eldridge
City Administrator

Re: Upgrade SCADA

Dear Jim,

We have experienced some issues with our control radios, this being our Central control not accepting the new radios. We have no choice with the new system of radios due to the fact that the radios that we currently have are being replaced with the new radios.

We have secured a bid from Micro-Com for the upgrade, we have no other source to get bids from but more importantly we have a service contract that will cover much of the cost. The cost for this upgrade would be \$3,350.00 without our service contract, with our service contract the cost is \$950.00 not to exceed \$1,250.00. The service contract is saving around \$2,400.00 which is why we obtained the service contract.

We are asking for approval to do the upgrade for a bid estimate of \$950.00 not to exceed \$1,250.00.

Thank you for your consideration and approval.

Jay Bettis
Director Utilities / Streets

Cc: Chris Jennings, Chief Water Plant Operator

SC SERVICE CALL RADIO SWITCHING INSTALL

ATTN: Chris Jennings

11/13/2015

Kearney, MO, City of
P.O.B. 797
Kearney, MO 64060

Chris,

Quote for upgrading antenna switching relays in the Central Terminal Unit to an L54 Radio Switching Assembly, CTU/WTP C2000 Controller.

Upon receiving signed proposal a Micro-Comm, Inc. Service Technician will be assigned, tech contacts customer to schedule work listed above, tech will assemble, and ship parts that will be needed during service call. Upon completion of service call, unused and trade in parts will be returned by technician to Micro-Comm, Inc..

<u>TYPE</u>		<u>Units</u>	<u>Rate</u>	<u>Total</u>
Service Contract	Field Service	8 hr.	\$90 hr.	\$ 720.00
Service Contract	Travel Time	2 hr.	\$50 hr.	\$ 80.00
Mileage	Miles	100 mi.	\$1 ea.	\$ 100.00
Day Charge		1	\$50 day	\$ 50.00
Labor and Travel			Total =	\$ 950.00

Most repairs can be completed in less time than quoted/time requested. Service call will be billed at actual cost not to exceed \$1,250. When additional time or equipment is needed, customer will be advised before work being done. This pricing does not include any necessary parts that may need replaced.

Thanks,

Mark Stockton
Service Manager

Micro-Comm, Inc.
15895 S. Pflumm Rd.
Olathe, Kansas 66062
913-390-4500 office
913-909-3195 cell
mstockton@mc-mail.com

Accepted By _____ Date ____ / ____ / ____ P.O.# _____

SERVICE CALL RADIO SWITCHING WITH INSTALL

ATTN: Chris Jennings

11/13/2015

Kearney, MO, City of
P.O.B. 797
Kearney, MO 64060

Chris,

Quote for upgrading antenna switching relays in the Central Terminal Unit to an L54 Radio Switching Assembly, CTU/WTP C2000 Controller.

Upon receiving signed proposal a Micro-Comm, Inc. Service Technician will be assigned, tech contacts customer to schedule work listed above, tech will assemble, and ship parts that will be needed during service call. Upon completion of service call, unused and trade in parts will be returned by technician to Micro-Comm, Inc..

<u>TYPE</u>		<u>Units</u>	<u>Rate</u>	<u>Total</u>
Service	Field Service	8 hr.	\$125 hr.	\$1,000.00
Service	Travel Time	2 hr.	\$50 hr.	\$ 100.00
Mileage	Miles	100 mi.	\$1 ea.	\$ 100.00
Day Charge		1	\$50 day	<u>\$ 50.00</u>
Labor and Travel			Total =	\$1,250.00
<u>Parts</u>				
Radio Switching Mounting Kit(C2,S3/S4)252-0019				\$1,382.00
Radio, CM200D, UHF, 403-470Mhz, 1-25watt				<u>\$ 718.00</u>
Labor, Travel, and Parts				TOTAL = \$3,350.00

Most repairs can be completed in less time than quoted/time requested. Service call will be billed at actual cost not to exceed \$1,250. When additional time or equipment is needed, customer will be advised before work being done. This pricing does not include any necessary parts that may need replaced.

Thanks,

Mark Stockton
Service Manager

Micro-Comm, Inc.
15895 S. Pflumm Rd.
Olathe, Kansas 66062
913-390-4500 office

City of Kearney
Quote Sheet

C-4

ITEM DESCRIPTION	Wash. St. Sidewalk Total	Evening Attached ?	VENDOR Over \$50k bid bond?		
RA Mawton	\$20,005.00	Y			
Tailor Made Exteriors	\$15,058.00	Y	/		
Pavement Mergent	\$17,405.00	Y			
Amirao Bros	\$19,790.00	Y			

Project Scope

Base Bid:

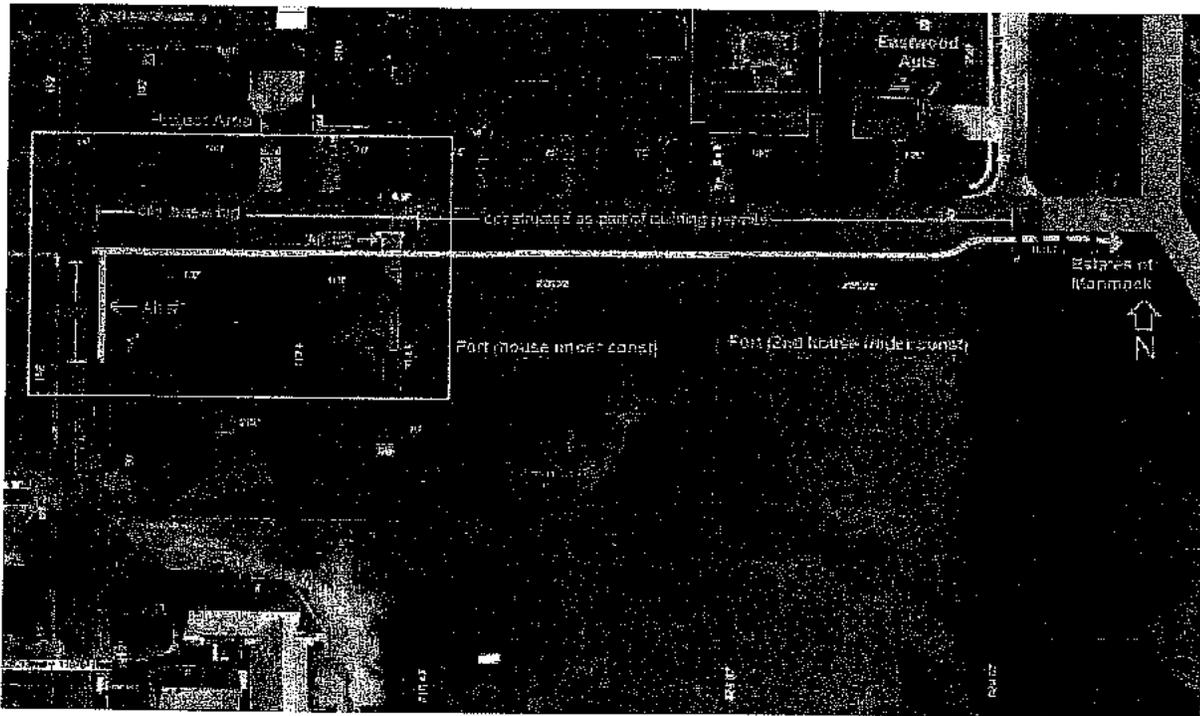
Install 4' wide city sidewalk from intersection of Prospect Street east along the south side of East Washington Street approximately 255 linear feet; rough grade, setup and pour 4" concrete with ADA plate at Prospect; clean up site. Seeding provided by others.

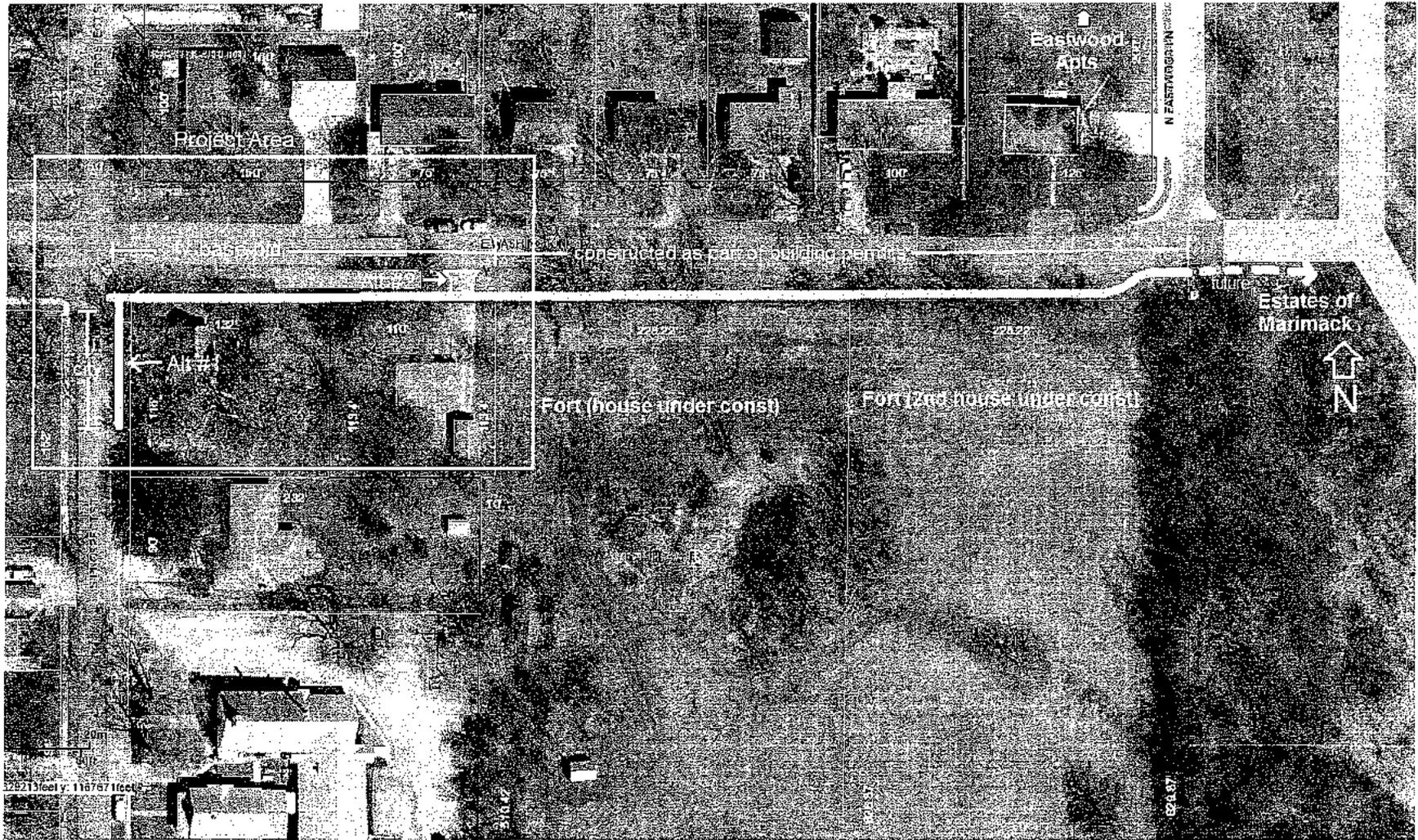
Add Alternate #1:

Install 4' wide city sidewalk along the east side of Prospect Street south from Washington Street approximately 80 linear feet to a private drive; fill over existing walk and raise to provide positive drainage to shoulder of roadway; clean site and rough grade. City to provide milling for fill material. Seeding provided by others.

Add Alternate #2:

Digout existing gravel driveway approach at 305 East Washington Street, setup, grade, place rebar on 24" center, pour and finish 340 square feet of 6" deep concrete driveway; clean site and rough grade. Seeding provided by others.





01/28/2016 17:42
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	AMENDED	ERR

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND						
2016	10	161084	01/28/2016	jim	E WashSdew	BUA SidewalkWa		1						
1	18315	52350			Transportation Expense	Sidewalk Maint-50% Progrm				5,000.00		6,500.00	11,500.00	
	018-300-015-52350					E Wash Sidewalk				01/28/2016				
2	18315	52325			Transportation Expense	Storm Drainage Maint.				27,000.00		-6,500.00	20,500.00	
	018-300-015-52325					E Wash Sidewalk				01/28/2016				
											** JOURNAL TOTAL	0.00		

RESOLUTION NO. _____



A RESOLUTION AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO SIGN AN ENGAGEMENT LETTER WITH BRUCE D. CULLEY, C.P.A., P.C. TO PROVIDE AUDITING SERVICES RELATIVE TO THE FY2016 AUDIT REPORT FOR \$15,000

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

Section 1. The Mayor and City Administrator are hereby authorized to sign an engagement letter with Bruce D. Culley, C.P.A., P.C. to provide auditing services relative to the Fy2016 Audit Report FOR \$15,000. Said engagement letter is attached and made part of this Resolution as if wholly re-written herein.

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

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

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

BRUCE D. CULLEY, C.P.A., P.C.

3000 BROOKTREE LANE, SUITE 210
GLADSTONE, MISSOURI 64119
816-453-1040 FAX: 816-453-0721
bruceculley@sbcglobal.net

Member American Institute of
Certified Public Accountants

Member Missouri Society of
Certified Public Accountants

January 25, 2016

Engagement Letter

Honorable Mayor and
Members of the Board of Aldermen
The City of Kearney, Missouri
100 E. Washington St.
Kearney, Mo. 64060

I am pleased to confirm my understanding of the services I am to provide the City of Kearney, Missouri (the City) for the year ending March 31, 2016. I will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City as of and for the year ending March 31, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of my engagement, I will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to my inquiries, the basic financial statements, and other knowledge I obtained during my audit of the basic financial statements. I will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis (if presented)
- Budgetary Comparison Information

I have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. I will subject the following supplementary information to the auditing procedures applied in my audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- Combining and Individual Fund Statements and Schedules

Audit Objectives

The objective of my audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. My audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City and other procedures I consider necessary to enable us to express such opinions. I cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify my opinions or add emphasis-of-matter or other-matter paragraphs. If my opinions on the financial statements are other than unmodified, I will discuss the reasons with you in advance. If, for any reason, I am unable to complete the audit or are unable to form or have not formed opinions, I may decline to express opinions or to issue a report as a result of this engagement.

I will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe the scope of testing of internal control over financial reporting and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, and that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during my audit I become aware that the City is subject to an audit requirement that is not encompassed in the terms of this engagement, I will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audit, I will assist with preparation of your financial statements and related notes. You will be required to acknowledge in the written representation letter my assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services I provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that I may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom I determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, violations of contracts or grant agreements, or abuse that I may report.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include my report on the supplementary information in any document that contains and indicates that I have reported

on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes my report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with my report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on my current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, my audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because I will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, I will inform the appropriate level of management of any material errors, any

fraudulent financial reporting, or misappropriation of assets that come to my attention. I will also inform the appropriate level of management of any violations of laws or governmental regulations that come to my attention, unless clearly inconsequential, and of any material abuse that comes to my attention. I will include such matters in the reports required for a Single Audit. My responsibility as auditor is limited to the period covered by my audit and does not extend to any later periods for which I am not engaged as auditors.

My procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. I will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of my audit, I will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

My audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that I consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. My tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in my report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, I will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, I will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of my audit will not be to provide an opinion on overall compliance and I will not express such an opinion in my report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

I understand that your employees will prepare all cash, accounts receivable, or other confirmations I request and will locate any documents selected by us for testing.

I will provide copies of my reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of my reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bruce Culley, CPA, P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, I may be requested to make certain audit documentation available to regulators or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. I will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bruce Culley, CPA, P.C. personnel. Furthermore, upon request, I may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

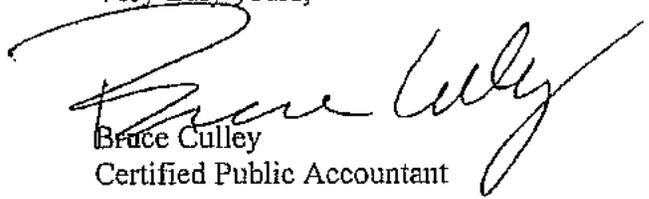
The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If I am aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, I will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Report drafts and recommendations to management shall be prepared and ready for the City's review and issue my final reports no later than August 31, 2016. Bruce Culley, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

My fee for these services will be \$15,000 which includes assisting in converting the City's cash basis financial statements to the modified and accrual basis of accounting including the related footnotes. My invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, I will discuss it with you and arrive at a new fee estimate before I incur the additional costs.

I appreciate the opportunity to be of service to the City of Kearny, Missouri and believe this letter accurately summarizes the significant terms of my engagement. If you have any questions, please let us know. If you agree with the terms of my engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Bruce Culley
Certified Public Accountant

RESPONSE:

This letter correctly sets forth the understanding of the City of Kearney, Missouri.

Management signature: _____

Title: _____

Date: _____

Mayor signature: _____

Title: _____

Date: _____

CITY OF KEARNEY
QUOTE SHEET

C-6

VENDOR

ITEM DESCRIPTION

	Eden Mike 422 7292	Interstate Contractors Clemens 680 770	9903 Walker 781-8914	Tom Christoph 935-1717	
Cut large tree down	1275 ^{ea}	No response	2800 ^{ea}		
Jesse James Farm Road					
Bridge + Clear Creek				No response	



<h1>Estimate</h1>
Invoice #: KEA-64060

Estimate Date: 1/12/2016

FROM: Eden Tree Service, Inc.
 112 NE 43rd Street
 Kansas City, MO 64116

Phone: 816.462.7292
 Fax: 816.216.7187
 www.edentreeservicekc.com

TO: City of Kearney
 Attn: Jay Bettis
 100 E Washington
 Kearney MO 64064
 (816) 628-4805

Description	Line Total
1-Cut up large tree wedged against bridge pylon	\$1275
Coupons/Discounts:	
Payment/Deposit:	

Payment Due:	Upon Completion	TOTAL:	\$1275
--------------	--------------------	--------	--------

Make all checks payable to:
 Eden Tree Service
We appreciate your business!

STATE OF MISSOURI

Jeremiah W. (Jay) Nixon
Governor

EMERGENCY MANAGEMENT AGENCY

Lane Roberts
Director of Public Safety

DEPARTMENT OF PUBLIC SAFETY
PO Box 1811, Jefferson City, Missouri 65102
Phone: 573/526-9234 Fax: 573/634-7966
E-mail: mosema@sema.dps.mo.gov

Ron Walker
Director



January 21, 2016

Jim Eldridge
City of Kearney
P. O. Box 797
Kearney, MO 64060

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

Dear Mr. Eldridge:

The enclosed information pertains to your approved project application Bundle 81 which authorizes disaster assistance for damages resulting in DR 4238.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$9,695.84 has been requested. The amount of the warrant is based on the eligible costs indicated below: (Marked item(s) apply).

X 75% Federal share small project (PW 00086).

~~Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project files.~~

___ Management and Administrative (M&A) funds only. (PW# or SA# and versions).

___ Federal share of Large Project eligible documented costs PW# or SA# and versions).

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

The document entitled Project Completion & Certification Report (P4) must be filled out upon completion of each Project Worksheet (PW). **You must complete the last three columns, sign the certification page and return this document to our office when all of the projects listed on the applicable P-4 Project Listing are finished.**



A Nationally
Accredited
Agency

January 21, 2016

The enclosed **Project Application Summary (P.2)** identifies the project performance deadline for each project worksheet. If additional time is required, you must submit a written request for a time extension to **SEMA PRIOR** to the established completion date. This written request must include the reason for the delay, the percentage of work that has been completed and the anticipated completion date for each PW requiring an extension. It is important to remember that the reason for the delay must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization.

All approved projects are subject to State and Federal audit. Therefore, complete records and cost documents **MUST** be maintained for at least three years from the date the last project is completed or from the date final payment is received (whichever is later). Any amount not supported by documentation is subject to deobligation and return the State of Missouri and return to FEMA, as appropriate.

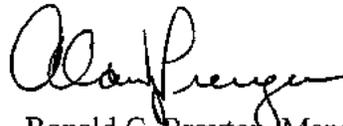
Should you wish to appeal any of the determinations made in your application, you will have 60 days from the date of this letter to submit documentation which would support your position.

If your jurisdiction expended \$500,000.00 or more in total Federal financial assistance in a single fiscal year (including ALL federal funds, not just disaster assistance), a copy of the Single Audit or Program Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency Management Agency (SEMA).

You are also reminded that any damage that is not shown to the inspection team during its initial visit must be reported in writing to SEMA within 60 days after the initial visit.

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

Sincerely,



Ronald C. Broxton, Manager
for Recovery Division

RCB:nd
Enclosures

DR - 4238

SMALL PROJECT DOCUMENTATION

The small project threshold for DR - ~~4200~~⁴²³⁸ is \$121,600.00. This dramatic rise in the project threshold has intensely magnified the importance of obtaining and maintaining accurate and comprehensive documentation for small projects.

It is critical that every applicant, thoroughly document small project expenses, both to support the PA program reimbursement and to successfully retain the reimbursement following an audit. The acquisition and retention of source documentation to support the project expenses is imperative. The Code of Federal Regulations (CFR), 44 CFR, Part 13, Subpart C, §13.20, (b) (6) states: "Source documentation. Accounting records must be supported by such source documentation as cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents, etc."

Applicant files should be maintained by project number, with all the documentation pertaining to the project in one folder/file.

All projects, and the corresponding documentation, are subject to inspection by SEMA, FEMA and auditors.

Applicants are required to maintain project documentation a minimum of three years following the closeout of their disaster application.

I have read, understand, and we will comply with the information above.

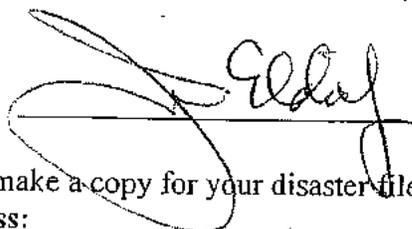
SA/PW #:
00086

Jim Eldridge

PRINTED NAME
AUTHORIZED REPRESENTATIVE
City of Keosauqua Missouri

JURISDICTION
1-28-16

DATE



SIGNATURE

PLEASE: Complete the information above, make a copy for your disaster files, and mail the original signature document to the following address:

State Emergency Management Agency
Lewis and Clark State Office Building
1101 Riverside Drive
P.O. Box 1811
Jefferson City, Missouri 65102



Date: 01/20/2016 14:17

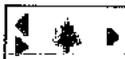
Federal Emergency Management Agency
 Public Assistance Grant Summary (P.5)
 Disaster: FEMA-4238-DR-MO

Number of Records: 1

Applicant ID: 047-38072-00

Applicant: KEARNEY

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-07-MO-4238-PW-00086(81)	01-17-2016	PA-07-MO-4238-PW-00086(0)	F	N	12,927.78	9,695.84	0.00	9,695.84
Applicant Total in Bundle PA-07-MO-4238-PW-00086(81) (1 PW)					12,927.78	9,695.84	0.00	9,695.84
APPLICANT TOTAL: 047-38072-00 (1 PW)					12,927.78	9,695.84	0.00	9,695.84
TOTAL for report: (1 PW)					12,927.78	9,695.84	0.00	9,695.84



Capture Date: 01/20/2016 15:30

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4238-DR-MO

Number of Records: 2

Applicant ID: 047-38072-00
Bundle #: PA-07-MO-4238-PW-00086
(81)

Applicant: KEARNEY

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-07-MO-4238-PW-00086(0)	F	N	02-07-2017	12,927.78

Facility Number: 1

Facility Name: Glenside Road

Location: Glenside Road leading to the City's sewer plant

Scope of Work: As a result of rains during the incident period of May 15, 2015 to July 27, 2015 the City utilized a contractor - Chris Shipley Excavating - to stabilize the water main and create a temporary pass road utilizing a utility pole (purchased from Platte Clay Electric for \$272.35) and filling a 50 ft x 10 ft x 6 ft washout. Replacing the 5 ft x 72 in. portion of the blown out CMP required 4 hours of Trackhoe and operator at a cost of \$940.00. Total cost site #1 - \$1212.35.

Facility Number: 2

Facility Name: Eastside Pump Station

Location: Porter Ridge Road

Scope of Work: As a result of rains during the incident period of May 15, 2015 to July 27, 2015, the flooded electrical panel at the East Lift Station was repaired by Yates Electric for \$2,204.81 (see attached invoices) to include labor and materials. Included in the \$2204.81 was the labor to install an Uninterrupted Power Supply (UPS) that was purchased for \$202.50 from Power Protection Products. Micro-Com Inc. provided labor, materials, and travel time to install a 32 bit modem, radio, cabling, and other items to repair the lift station's function for \$9,238.12 - see attached detailed invoices. Work totaled \$11,645.43

General Notes:

-- By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of May 6, 2015 thru June 17th, 2015; with the exception of requests for alternate or improved projects

-- DIRECT ADMINISTRATIVE COSTS: The subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.

-- PROCUREMENT: The Applicant was advised by FEMA PACL and/or Project Specialist that in the seeking of proposals and letting of contracts, purchasing goods and materials for eligible work, the Applicant must comply with its Local, State and/or Federal procurement laws, regulations, and procedures as required by FEMA Policy 44 CFR 13.36. The applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

-- RECORD RETENTION: As described in 44 CFR 13.42 (2)(b), 3(c), Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs. Applicant is responsible for retention of all documentation associated with this project.

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

Capture Date: 01/20/2016 15:30

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4238-DR-MO

Number of Records: 2

-- ENVIRONMENTAL: All work must comply with provisions of the Clean Water Act, Clear Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Historic Preservation Act, and related Federal statutes and associated State, Tribal and local laws, codes, ordinances and other statutes. Any questions regarding Public Assistance, changes to the "Approved Scope of Work, Improved or Alternate Projects, 406 Hazard Mitigation, and/or major cost overruns, require prior approval from FEMA. Failure to comply may result in funding being jeopardized.

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

-- PERMITS: Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

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

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

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	12,927.78	0.00	12,927.78
Federal Share (\$)	9,695.84	0.00	9,695.84

Memo

To: Jim Eldridge, Mayor & Board of Aldermen
From: David Pavlich, Community Development Director
Date: February 1, 2016
Re: Welcome to Kearney Monument Sign

During the 92 Highway widening and roundabout project, MoDOT found that the Chamber's Welcome to Kearney monument sign was installed within MoDOT's right-of-way. MoDOT recently requested that the City provide a certificate of insurance for the sign and enter into a license agreement allowing the sign to remain on MoDOT right-of-way.

Staff subsequently contacted the Chamber of Commerce requesting that they provide insurance for the sign. The sign cannot be insured under their current policy; however, they are researching separate policies specific to the sign.

The Chamber has asked if the City would take ownership of the sign, if donated by the Chamber. Staff offered to look into this request, noting that the Board may request that the Chamber reimburse the City for any increased insurance premiums and/or agree to maintain the sign or remove the sign if ever requested by MoDOT.

The City's insurance company has indicated the sign would be covered under our existing policy with no additional premium to add the monument sign.

Staff recommends approval of the following:

1. Resolution accepting donation of the monument sign from the Chamber and execution of a maintenance agreement; and
2. Ordinance executing the license agreement with MoDOT.

Copies of the Resolution and Ordinance are attached.

David Pavlich

From: Nicole Blaylock [nblaylock@trussadvantage.com]
Sent: Thursday, January 21, 2016 10:07 AM
To: dpavlich@kearney.com
Subject: FW: Fwd: Chamber of Commerce sign

Good Morning David,

Travelers has advised that there would be no additional premium to add the sign, as once listed it would have automatic coverage under one of the current policy endorsements.

Please advise if you would like for us to go ahead and add the sign.

Thank you,



Nicole Blaylock
Client Advisor

☎913-956-2530

☎913-341-8998

☎913-341-2923

4551 WEST 107TH STREET, SUITE 300, OVERLAND PARK, KS 66207

www.TrussAdvantage.com



From: Linda Minson
Sent: Wednesday, January 20, 2016 3:10 PM
To: Nicole Blaylock
Subject: Fwd: Chamber of Commerce sign

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH THE KEARNEY CHAMBER OF COMMERCE RELATED TO OWNERSHIP AND MAINTENANCE OF THE WELCOME TO KEARNEY MONUMENT SIGN

WHEREAS, MoDOT has discovered that the Welcome to Kearney monument sign, located at the northeast corner of Interstate 35 and 92 Highway, is within MoDOT right-of-way and requires a license agreement and liability insurance be maintained for said sign;

WHEREAS, the Chamber of Commerce desires to dedicate the monument sign to the City; and

WHEREAS, the City desires the Chamber of Commerce continue to maintain the monument sign;

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

Section 1. The City hereby accepts ownership of the "Welcome to Kearney" monument sign located at the northeast corner of Interstate 35 and 92 Highway, as donated by the Kearney Chamber of Commerce;

Section 2. The Mayor is hereby authorized to sign the attached Welcome to Kearney Monument Sign Maintenance Agreement;

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

**WELCOME TO KEARNEY MONUMENT SIGN
MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into by the **City of Kearney**, (hereinafter, "City") and the **Kearney Chamber of Commerce**, (hereinafter, "Chamber").

WITNESSETH:

WHEREAS, the City has entered into an agreement with the Missouri Department of Transportation (hereinafter, "MoDOT") for use of a portion of Missouri State Route 92 for the installation and maintenance of the Chamber of Commerce's "Welcome to Kearney" monument sign, located at the northeast corner of Interstate 35 and 92 Highway and described in Exhibit "A," attached hereto and incorporated by reference;

WHEREAS, the Commission has agreed to allow the City to use Commission property for the purposes, and subject to certain terms and conditions;

WHEREAS, City agrees to accept ownership of said sign from the Chamber, provided the Chamber maintain and/or remove said sign, subject to the terms and conditions of the City's agreement with MoDOT.

NOW, THEREFORE, in consideration of the promises, covenants and representations in this Agreement, the parties agree as follows:

(1) LICENSE GRANTED: The City has been granted the right to use that portion of the Commission property at the location described on Exhibit "A", a legal description of the property, for the purpose of installing and maintaining a Chamber of Commerce monument sign.

(2) CONSIDERATION FOR THIS LICENSE: The City grants this license freely and without charge, based on the Chamber's express agreement to comply with the terms and conditions of this Agreement. This license is revocable by the City through revocation by Missouri Department of Transportation (MoDOT) representatives at any time, with or without cause; and this license is automatically revoked by operation of law if the Chamber violates any term or condition of this Agreement.

(3) DURATION OF LICENSE: The City and Chamber agree that this license and all rights of entry granted hereunder shall last the term of any previous agreement between the City and the Missouri Department of Transportation, and shall terminate and no longer be in effect no later than sunset ten (10) years from the last date of execution of this Agreement. Upon approval of both parties, the terms and conditions of this Agreement are renewable for an additional ten (10) years from the date of the expiration of the Agreement. Any extension shall be memorialized in an appropriate Supplemental Agreement and executed by the duly authorized representatives of the parties.

(4) MONUMENT DESIGN: Any significant revision in the design or construction of the Monument shall receive prior written approval of MoDOT subject to concurrence by the FHWA. The Monument shall be constructed in accordance with the plans and specifications to the satisfaction of the District Engineer or the District Engineer's authorized agents.

(5) ACCOMPANYING STRUCTURES: The Chamber agrees to construct and maintain guardrail and/or other traffic safety devices (hereinafter, "Accompanying Structures") as specified in Exhibit "B" to Commission standards, in accordance with applicable portions of the latest editions of the *Missouri Highways and Transportation Commission's Standard Specifications for Highway Construction* and the *Standard Plans for Highway Construction*. The City's plan for repair and maintenance of the accompanying structures are as follows:

- (A) The sign is already in place, The Chamber shall repair and maintain sign as necessary.
- (B) Upon notification of any damaged accompanying structures, the Chamber shall have seven (7) calendar days to begin the repair or maintenance.
- (C) All repair and maintenance work shall be completed within fourteen (14) calendar days.

(6) MAINTENANCE AND REPAIR: At all times during the construction of the Monument and after its completion, the site of the Monument and all related structures and landscaping will be maintained by and at the expense of the Chamber so as to assure that these structures and the area within, above and beside MoDOT property will be kept in accordance with MoDOT standards and in good condition as to safety, use and appearance and such maintenance will be accomplished in a manner so as to cause no unreasonable interference with the use of or access to MoDOT's state highway system. The Chamber will keep the property described in Exhibit "A" in a neat, clean, orderly and presentable condition, free of trash, debris and unsightly objects.

(7) PERMITS: Any maintenance performed on the infrastructure of the Monument or Accompanying Structures shall require a permit to be issued by the District Engineer. Issuance of the permit is within the sole discretion of MoDOT. The Chamber shall make every effort to obtain access to the Monument and any accompanying structures through access other than MoDOT property. The Chamber will require any contractor procured by the Chamber to work under this Agreement:

- (A) To obtain a no cost permit from MoDOT's district engineer, or district engineer's authorized representative, prior to the work, which shall be signed by an authorized contractor representative (a permit from MoDOT is not be required for work outside of MoDOT property); and
- (B) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the City, Commission, and the Missouri Department of Transportation and its employees, as additional named insured in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(8) MoDOT ACTION IF THERE IS FAILURE TO MAINTAIN PROPOSED STRUCTURE: In the event the Chamber fails to meet its maintenance obligations set forth in this Agreement, MoDOT or its contractors, agents and employees shall have the authority, but

not a duty or obligation, to maintain the facility as MoDOT deems necessary. If the Chamber fails to begin making repairs within thirty (30) days of receiving written notice or fails to continue with the repairs in a diligent manner, the maintenance work may be performed by MoDOT, unless the District Engineer or his/her authorized representative determines that an actual or potential emergency exists requiring immediate repairs. Any expenses incurred by or on behalf of MoDOT in performing the maintenance work described in this section shall be the debt of and shall be chargeable to the Chamber.

(9) REVOCATION OF AGREEMENT: This license to maintain the sign, as granted in this Agreement, is at the pleasure or discretion of MoDOT.

(10) REMOVAL OF THE MONUMENT: In the event MoDOT deems it necessary to request the removal of the Monument and/or Accompanying Structures, the removal shall be accomplished by the Chamber with all costs and expenses associated with the removal paid by the Chamber.

(11) INSURANCE: The City shall maintain liability insurance, as required by MoDOT.

(12) ASSUMPTION OF RISK: The Chamber, by signing this license agreement, acknowledges that it has carefully read this legal document, and that it understands that MoDOT property has vehicular traffic and other potential hazards on it that cannot reasonably be protected against, or warned of, in advance. By signing this license agreement, the Chamber agrees to comply with the safety instructions it receives in this document and from MoDOT employees; the Chamber acknowledges the existence of these and other risks on MoDOT property, and agrees to assume these risks by accepting this license, and using the Commission's property for the activity permitted herein.

(13) AMENDMENTS: Any change in this Agreement, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the City and the Chamber.

(14) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(15) SEVERABILITY: If any clause or provision of this Agreement is found to be void or unenforceable by a court or district of proper jurisdiction, then the remaining provisions not void or unenforceable shall remain in full force and effect.

(16) SURVIVABILITY: The Chamber's obligation to the City under this Agreement shall survive the completion of the terms of this Agreement.

(17) DEFENSE: This Agreement may be pleaded as a full and complete defense to any subsequent action or other proceeding arising out of, or relating to, or having anything to do with, any and all claims, counterclaims, issues, defenses or other matters released and discharged by this Agreement. This Agreement may also be used to abate any such action or other proceedings and as the basis of a counterclaim for damages.

(18) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The Chamber shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(19) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

- (A) To the City of Kearney, Missouri:
100 East Washington
Kearney, MO 64060
816-903-4731

- (B) To the Kearney Chamber of Commerce:
106 South Jefferson; PO Box 292
Kearney, MO 64060
816-628-4229

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

(20) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the Kearney Chamber of Commerce of this 24th day of January, 2016.

Executed by the City of Kearney this ____ day of _____, 2016.

KEARNEY CHAMBER OF COMMERCE

CITY OF KEARNEY, MISSOURI

Debbie Holt

Debbie Holt, President

Bill Dane, Mayor

Attest: (SEAL)

Susan E. Eisen

_____, Secretary

Jim Eldridge, City Clerk

ACKNOWLEDGMENT BY THE CHAMBER

STATE OF Missouri)
COUNTY OF Clay) ss

On this 24th day of January, 2016, before me appeared Debbie Holt, personally known to me, who being by me duly sworn, did say that she is the President of the Kearney Chamber of Commerce and that the foregoing instrument was signed and sealed on behalf of the Kearney Chamber of Commerce and that he/she acknowledged said instrument to be the free act and deed of the Kearney Chamber of Commerce and that it was executed for the consideration stated therein and no other.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid the day and year written above.

Annette Davis
Notary Public

**ANNETTE DAVIS, NOTARY PUBLIC
CLAY COUNTY, STATE OF MISSOURI
MY COMMISSION EXPIRES 9/21/2019
COMMISSION #15418728**

My Commission Expires: 9-21-2019

Exhibit A

All that part of grantor's real property and real property rights and interest in a tract of land located in Kearney, Clay County, Missouri, also being in the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 27, T53N, R31W, lying on the left or northerly side of the following described existing Route 92 centerline, to wit: Beginning at a point 93.53 feet left of Station 602+82.15, which is a point northerly of the existing Route 92 centerline; thence northeasterly to a point 95.70 feet left of Station 602+89.90.00; thence southeasterly to a point 82.45 feet left of Station 603+03.42; thence southerly to a point 73.94 feet left of Station 603+03.28; thence southwesterly to a point 72.20 feet left of Station 602+94.71; thence northwesterly to a point 83.40 feet left of Station 602+82.19; thence northerly to the Point of Beginning; containing 322.73 square feet more or less, of land.

The existing Route 92 centerline is located and described as follows: Commencing at a found $\frac{1}{2}$ " rebar (PLS # 1433, Document No. 600-37567) at the Common $\frac{1}{4}$ Corner of Sections 28 & 33, T53N, R31W; thence North 89° 33' 54" West along the south line of said Section 28 a distance of 564.54 feet to a point 4.02 feet left of existing Route 92 centerline Station 547+00.00; thence South 00° 26' 06" West a distance of 4.02 feet to a point on the existing Route 92 centerline at Station 547+00.00; thence South 89° 32' 04" East along said existing centerline a distance of 2,905.60 feet to Point of Intersection Station 576+05.60; thence said existing centerline extends North 89° 26' 29" East a distance of 2,341.70 feet to Point of Intersection Station 599+47.30, said point being on I-35 centerline median at Station 644+91.58; thence said existing Route 92 centerline extends North 89° 33' 08" East a distance of 802.70 feet to Station 607+50.00; thence South 00° 05' 45" East a distance of 1.20 feet to a point on the South Line of Section 27; thence South 89° 54' 15" West along the south line of said Section 27 a distance of 204.87 feet to the Common $\frac{1}{4}$ Corner of Sections 27 & 34, T53N, R31W, restored from Plat of Star IV, recorded in Clay County Recorder of Deeds Plat Cabinet E, Sleeve 23.

Exhibit B



No Accompanying Structures are proposed/required as part of this License Agreement.

Bill No. _____

Ordinance No. _____

AN ORDINANCE AUTHORIZING THE MAYOR TO SIGN A LICENSE AGREEMENT WITH MoDOT RELATIVE TO THE WELCOME TO KEARNEY MONUMENT SIGN AT 92 HIGHWAY & INTERSTATE 35

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

Section 1. The Mayor is hereby authorized to sign the attached License Agreement with MoDOT relative to the Welcome to Kearney monument sign.

Section 2. This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen of the City of Kearney and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN AND APPROVED BY THE MAYOR THIS _____ DAY OF _____, 2016.

APPROVED:

Bill Dane, Mayor

ATTEST:

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Administrator/Clerk

CCO Form: RW 45
Approved: 12/12 (ASB)
Revised: 01/15 (ASB)
Modified:

Clay COUNTY
ROUTE 92
City of Kearney

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION LICENSE AGREEMENT

THIS AGREEMENT is entered into by the **MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION** (hereinafter, "Commission") and the **City of Kearney** (hereinafter, "City").

WITNESSETH:

WHEREAS, the Commission is an entity of the State of Missouri created by state law and owns and maintains State Route 92 (hereinafter, "Highway") as part of the State Highway System in the City of Kearney, Clay County, Missouri;

WHEREAS, the City desires to use that portion of the Commission property described in Exhibit "A," attached hereto and incorporated by reference, to construct a Monument;

WHEREAS, the Commission agrees to allow the City to use Commission property for the purposes, and subject to the terms and conditions, herein stated.

NOW, THEREFORE, in consideration of the promises, covenants and representations in this Agreement, the parties agree as follows:

(1) LICENSE GRANTED: The Commission hereby grants the City and its successors, a non-exclusive right to use that portion of the Commission property at the location described on Exhibit "A", a legal description of the property, for the purpose of installing and maintaining a city Monument.

(2) CONSIDERATION FOR THIS LICENSE: The Commission grants this license freely and without charge, based on the City's express agreement to comply with the terms and conditions of this Agreement. This license is revocable by the Commission through its Missouri Department of Transportation (MoDOT) representatives at any time, with or without cause; and this license is automatically revoked by operation of law if the City violates any term or condition of this Agreement.

(3) DURATION OF LICENSE: The Commission and the City agree that this license and all rights of entry granted hereunder shall terminate and no longer be in effect no later than sunset ten (10) years from the last date of execution of this Agreement. Upon approval of both parties, the terms and conditions of this Agreement

are renewable for an additional ten (10) years from the date of the expiration of the Agreement. Any extension shall be memorialized in an appropriate Supplemental Agreement and executed by the duly authorized representatives of the parties.

(4) WORK BY THE CITY: The City shall construct a Monument on Commission property as indicated in Exhibit "B," attached hereto and incorporated by reference, pursuant to the plans and specifications as referred to herein. This non-exclusive license prohibits conversion of the property to a 4f or 6f property as stated in the Code of Federal Regulations 23CFR771.135. It is expressly understood and agreed that the primary purpose of the property which is the subject matter of this agreement shall remain for use of the Commission. There will be no public park or recreational use or dedication of the Commission property for outdoor recreational use.

(5) MONUMENT DESIGN: The City shall have detailed plans prepared at their cost, which are to be submitted to the Commission's District Engineer for the Commission's review and approval and concurrence by FHWA. Any significant revision in the design or construction of the Monument shall receive prior written approval of the Commission subject to concurrence by the FHWA. The Monument shall be constructed in accordance with the plans and specifications to the satisfaction of the District Engineer or the District Engineer's authorized agents.

(6) ACCOMPANYING STRUCTURES: The City agrees to construct and maintain guardrail and/or other traffic safety devices (hereinafter, "Accompanying Structures") as specified in Exhibit "B" to Commission standards, in accordance with applicable portions of the latest editions of the *Missouri Highways and Transportation Commission's Standard Specifications for Highway Construction* and the *Standard Plans for Highway Construction*. The City's plan for repair and maintenance of the accompanying structures are as follows:

(A) The sign is already in place, City shall repair and maintain sign as necessary.

(B) Upon notification to the City of the damaged accompanying structures, the City shall have seven (7) calendar days to begin the repair or maintenance.

(C) All repair and maintenance work shall be completed within fourteen (14) calendar days.

(7) CONSTRUCTION CONTRACTOR: The Commission acknowledges that the City will enter into a construction contract with an approved Contractor (hereinafter, "Contractor") to construct the Monument Improvements in accordance with the approved plans and specifications. The City shall cause Contractor to submit appropriate documentation to the Commission, to include the following provisions:

(A) Commission Inspection: The Commission's agents and employees

will be authorized to inspect the work on the Monument and to approve or disapprove such work in the same manner as if the construction contract has been entered into between the Contractor and the State of Missouri acting by and through the Commission. The Commission agrees that all such inspections shall be conducted in a timely and reasonable manner.

(B) Responsible Party for Payment: The Contractor will look solely to the City for payments pursuant to the construction contract, including, but not limited to payments for base contract work and change order work, and for claims pursuant to the contract or for breach thereof, and confirming that Contractor shall have no claim rights against the Commission, its employees, agents, successors, or assigns.

(C) Construction Bonds: The City shall acquire from the Contractor and shall deliver, prior to commencement of work on the Monument, executed copies of Contractor's performance and payment bonds from commercial surety companies qualified and authorized to do business in Missouri, each in a penal amount equal to the contract sum, assuring the City and the Commission, which shall be named as obligees therein, as their interests may appear, of (1) performance of all contractual obligations, and (2) payment for all related labor, materials, and costs. Such bonds may be issued as part of performance and payment bonds on construction for work other than the Monument. The performance and payment bond requirement does not render the Monument construction project a public works project.

(8) RESTORATION OF COMMISSION PROPERTY: At all times during the construction or maintenance of the Monument, the City and Contractor shall construct and maintain the Monument in a manner that will not injure or damage the paved highway facility area or any of Commission property adjacent thereto, unless as specified herein. After construction of the Monument, the City will restore the unpaved property to its original condition, as determined by the District Engineer. Disturbed areas will be fine graded, seeded, mulched or sodded by the City.

(9) RIGHTS UPON DEFAULT: If the City defaults and abandons the Monument construction project, the Commission has the right, at its discretion, to demolish the structure. The Commission shall have the right to charge all payments associated with and costs of demolition to the City.

(10) TRAFFIC CONTROL PLAN, SIGNING AND SCHEDULING OF CONSTRUCTION: The City agrees to provide to the District Engineer a traffic control plan for handling traffic during the contemplated construction. The City agrees to provide construction signing in compliance with the Manual on Uniform Traffic Control Devices. This Agreement is conditioned upon written District Engineer approval of the traffic control plan and any revisions or modifications to the plan before construction may begin. All construction shall be scheduled to minimize disruption of the traffic flow. Any lane closure shall be coordinated with MoDOT and scheduled during nonpeak hours except in the case of an emergency.

(11) MAINTENANCE AND REPAIR: At all times during the construction of the Monument and after its completion, the site of the Monument and all related structures and landscaping will be maintained by and at the expense of the City so as to assure that these structures and the area within, above and beside Commission's property will be kept in accordance with Commission standards and in good condition as to safety, use and appearance and such maintenance will be accomplished in a manner so as to cause no unreasonable interference with the use of or access to the Commission's state highway system. The City will keep the property described in Exhibit "A" in a neat, clean, orderly and presentable condition, free of trash, debris and unsightly objects.

(12) PERMITS: Before beginning work, the City shall secure from the Commission's District Engineer a permit for the proposed improvement. Any maintenance performed on the infrastructure of the Monument or Accompanying Structures shall require a permit to be issued by the District Engineer. Issuance of the permit is within the sole discretion of the Commission's District Engineer. The City shall make every effort to obtain access to the Monument and any accompanying structures through access other than Commission property.

(13) THE COMMISSION ACTION IF THERE IS FAILURE TO MAINTAIN PROPOSED STRUCTURE: In the event the City fails to meet its maintenance obligations set forth in this Agreement, the Commission or its contractors, agents and employees shall have the authority, but not a duty or obligation, to maintain the facility as the Commission deems necessary. If the City fails to begin making repairs within thirty (30) days of receiving written notice or fails to continue with the repairs in a diligent manner, the maintenance work may be performed by the Commission, unless the District Engineer or his/her authorized representative determines that an actual or potential emergency exists requiring immediate repairs. Any expenses incurred by or on behalf of the Commission in performing the maintenance work described in this section shall be the debt of and shall be chargeable to the City.

(14) REVOCAION OF AGREEMENT: This license granted in this Agreement is at the pleasure or discretion of the Commission. The occurrence of any one of the following, but not limited to the following, shall constitute a default by the City under the terms of this Agreement and, at Commission discretion, may result in revocation of this Agreement.

(A) Failure to Construct the Monument as Approved: The Monument and/or Accompanying Structures are not completed in compliance with the plans and specifications approved or approved as modified by the Commission and the FHWA;

(B) Nonuse or Abandonment of Monument: The Monument ceases to be used for the purposes stated herein, or is abandoned;

(C) Damage or Disrepair: The Monument or Accompanying Structures are damaged or fall into disrepair, and it cannot be repaired or the City will not repair the Monument to a condition satisfactory to the Commission and the FHWA;

(D) Violation of Agreement: The City violates any term of this Agreement;

(E) Change in Use: The City changes or attempts to change the use or purpose of the Monument, without prior written approval of the Commission and the concurrence of the FHWA;

(F) Violation of Laws: The City constructs, operates, uses or maintains the Monument or any other structure within the Commission's property in violation of any state or federal laws or regulations which are applicable at that time, but only after notice is given by the Commission specifying the violation and giving a reasonable opportunity to cure, not to exceed thirty (30) days, and which is not cured by the City within the applicable time;

(G) Failure to Pay Debts: The City fails to pay its debts or liabilities to the Commission under this Agreement;

(H) Failure to Maintain Insurance: The City fails to maintain insurance as required by this Agreement;

(I) Void or Invalid Agreement: This Agreement, or any material portion thereof, is deemed void or invalid by a court of competent jurisdiction.

(J) Unsafe Action: If the City acts in an unsafe manner, negligently, or refuses to follow safety instructions of MoDOT officials, or in any way breaches the terms of this license agreement.

(15) NO ASSIGNMENT: The City understands that it shall not assign or delegate any interest in this Agreement and shall not transfer any interest in or use of this license to another. This license is granted solely to the City and to no other person or entity.

(16) REDESIGN, RELOCATION, OR ALTERATION OF HIGHWAY: In the event that the Commission should find that it is necessary to redesign, relocate, or alter the highway at this location, the Commission, at its sole discretion, may suspend or revoke this license as needed.

(17) REMOVAL OF THE MONUMENT: In the event this Agreement is revoked and the Commission deems it necessary to request the removal of the Monument and/or Accompanying Structures, the removal shall be accomplished by the City or a responsible party, as determined by the Commission, in a manner prescribed by the Commission, with all costs and expenses associated with the removal paid by the City.

(18) NOT A JOINT VENTURE: Nothing contained in this Agreement shall be deemed to constitute the Commission and the City as partners in a partnership or joint

venture for any purpose whatsoever.

(19) NO KNOWLEDGE OF HAZARDOUS OR TOXIC SUBSTANCES ON PROPERTY: The Commission states that to the best of its knowledge and belief, there has been no generation, transportation, storage, treatment, disposal, release, leakage, spillage or emission of any hazardous or toxic substance or material or any aboveground or underground petroleum product contamination on the subject property during the Commission's ownership of the property, and the Commission's representatives are not aware of the presence of any such hazardous or toxic substance or material, or petroleum product contamination, on the subject site. The Commission makes no warranty or representation concerning the possibility of or absence of, concealed property contamination by such substances or materials, and the City assumes the risk of their presence, unknown and undetected. If the City discovers actual or potential hazardous or toxic substances or materials, or petroleum contamination on the subject property, the City is requested to leave the property and notify the Commission's MoDOT representatives immediately.

(20) HUMAN REMAINS, SACRED OBJECTS AND ARTIFACTS: If human remains, or Native American or other sacred objects, artifacts or items of value are encountered during the construction or maintenance of the Monument, their treatment will be handled in accordance with Sections 194.400 to 194.410, RSMo, as amended. There are no human remains, sacred objects, artifacts or other items of value known to be on the subject Monument, to the best knowledge of Commission's MoDOT representatives. However, if the City finds any human remains, sacred objects, artifacts, or other items of value on the subject property, the City shall immediately cease construction of the Monument and contact the Commission's MoDOT representatives.

(21) INSURANCE: The City shall take out and maintain at the City's own expense liability insurance with a company licensed and authorized to do business in the state of Missouri in the amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo. This insurance shall be for the payment of any property damages, personal injury or death to person(s) on the premises as licensees or invitees, expressed or implied, of the City. Evidence of the City's liability insurance shall be furnished to the Commission with upon application for a permit, and if the City fails, refuses or neglects to take out, extend or maintain said insurance this License Agreement shall be null and void.

(22) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's

wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer, or district engineer's authorized representative, prior to working on the Commission's property, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer, or district engineer's authorized representative, will not be required for work outside of the Commission's property; and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(23) ASSUMPTION OF RISK:

The City, by signing this license agreement, acknowledges that it has carefully read this legal document, and that it understands that the Commission property has vehicular traffic and other potential hazards on it that cannot reasonably be protected against, or warned of, in advance. By signing this license agreement, the City agrees to comply with the safety instructions it receives in this document and from MoDOT employees; the City acknowledges the existence of these and other risks on Commission property, and agrees to assume these risks by accepting this license, and using the Commission's property for the activity permitted herein.

(24) ADVERTISING RESTRICTIONS: No billboards or advertising is to be placed on or over the Commission's property or airspace, either within, on, attached to or apart from the Monument. Only signs as approved by the Commission in the plans submitted by the City for this product shall be allowed.

(25) OPPORTUNITY TO CURE: As to any default described in paragraph (14) above, same shall not be a basis of terminating or revoking this Agreement until written notice is delivered to the City specifying the default with particularity, giving a reasonable opportunity to cure, not to exceed thirty (30) days, and which is not cured by

the City within the applicable time.

(26) UTILITY RELOCATION: With respect to any utility facilities requiring relocation or adjustment in connection with the herein contemplated construction, the City agrees that said relocation or adjustment shall be in accordance with the detailed plans as approved by the Commission with all costs and expenses associated with the utility relocation or adjustment paid by the City.

(27) NONDISCRIMINATION: The City, for itself, its representatives, and successors in interest, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the property that no person on the grounds of race, color, religion, creed, national origin, disability, sex or age shall be denied the benefits of or otherwise be subjected to discrimination in the construction of the Monument.

(28) AMENDMENTS: Any change in this Agreement, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the City and the Commission.

(29) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(30) SEVERABILITY: If any clause or provision of this Agreement is found to be void or unenforceable by a court or district of proper jurisdiction, then the remaining provisions not void or unenforceable shall remain in full force and effect.

(31) SURVIVABILITY: The City's obligation to the Commission under this Agreement shall survive the completion of the terms of this Agreement.

(32) DEFENSE: This Agreement may be pleaded as a full and complete defense to any subsequent action or other proceeding arising out of, or relating to, or having anything to do with, any and all claims, counterclaims, issues, defenses or other matters released and discharged by this Agreement. This Agreement may also be used to abate any such action or other proceedings and as the basis of a counterclaim for damages.

(33) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(34) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or respecting its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(35) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the

scope of any provision of this Agreement.

(36) AUTHORITY TO GRANT LICENSE: The parties enter into this Agreement with full understanding that the Commission, to the best of its knowledge and belief, has the authority to grant this license. The Commission makes no representation that it has full fee simple title to the property which is the subject of this Agreement. In the event this Agreement is rendered null and void based upon a determination that the Commission did not have the authority to grant this license on the subject property, the Commission will not be responsible for any damages, costs or other expenses incurred by the City in connection with this Agreement.

(37) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

(A) To the City of Kearney, Missouri:
100 East Washington
Kearney, MO 64060
(816) 903-4731

(B) To the Commission:
600 NE Colbern Road
Lee's Summit, MO 64086
(816) 607-2071

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

(38) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

(39) STATE WAGE LAWS: The City's contractor and its subcontractors shall pay the prevailing hourly rate of wages for each craft or type of worker required to execute this project work as determined by the Department of Labor and Industrial Relations of Missouri, and they shall further comply in every respect with the minimum wage laws of Missouri. The City shall take those acts which may be required to fully inform itself of the terms of, and to comply with, any applicable state wage laws.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by _____ of _____ this ____ day of _____, 20__.

Executed by the Commission this ____ day of _____, 20__.

**MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION**

THE CITY OF KEARNEY, MISSOURI

By: _____

By: _____

Title _____

Title _____

Attest: (SEAL)

Attest: (SEAL)

Secretary to the Commission

By: _____

Title: _____

Approved as to Form:

Approved as to Form:

Commission Counsel

By: _____

Title: _____

Ordinance No. _____

ACKNOWLEDGMENT BY COMMISSION

STATE OF _____)

COUNTY OF _____)

ss

On this ____ day of _____, 20__, before me appeared _____, personally known to me, who being by me duly sworn, did say that he/she is the _____ of the Missouri Highways and Transportation Commission and the seal affixed to the foregoing instrument is the official seal of said Commission and that said instrument was signed on behalf of said Commission by authority of the Missouri Highways and Transportation Commission and said _____ acknowledged said instrument to be the free act and deed of said Commission.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid the day and year written above.

Notary Public

My Commission Expires: _____

Exhibit A

All that part of grantor's real property and real property rights and interest in a tract of land located in Kearney, Clay County, Missouri, also being in the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 27, T53N, R31W, lying on the left or northerly side of the following described existing Route 92 centerline, to wit: Beginning at a point 93.53 feet left of Station 602+82.15, which is a point northerly of the existing Route 92 centerline; thence northeasterly to a point 95.70 feet left of Station 602+89.90.00; thence southeasterly to a point 82.45 feet left of Station 603+03.42; thence southerly to a point 73.94 feet left of Station 603+03.28; thence southwesterly to a point 72.20 feet left of Station 602+94.71; thence northwesterly to a point 83.40 feet left of Station 602+82.19; thence northerly to the Point of Beginning; containing 322.73 square feet more or less, of land.

The existing Route 92 centerline is located and described as follows: Commencing at a found $\frac{1}{2}$ " rebar (PLS # 1433, Document No. 600-37567) at the Common $\frac{1}{4}$ Corner of Sections 28 & 33, T53N, R31W; thence North 89° 33' 54" West along the south line of said Section 28 a distance of 564.54 feet to a point 4.02 feet left of existing Route 92 centerline Station 547+00.00; thence South 00° 26' 06" West a distance of 4.02 feet to a point on the existing Route 92 centerline at Station 547+00.00; thence South 89° 32' 04" East along said existing centerline a distance of 2,905.60 feet to Point of Intersection Station 576+05.60; thence said existing centerline extends North 89° 26' 29" East a distance of 2,341.70 feet to Point of Intersection Station 599+47.30, said point being on I-35 centerline median at Station 644+91.58; thence said existing Route 92 centerline extends North 89° 33' 08" East a distance of 802.70 feet to Station 607+50.00; thence South 00° 05' 45" East a distance of 1.20 feet to a point on the South Line of Section 27; thence South 89° 54' 15" West along the south line of said Section 27 a distance of 204.87 feet to the Common $\frac{1}{4}$ Corner of Sections 27 & 34, T53N, R31W, restored from Plat of Star IV, recorded in Clay County Recorder of Deeds Plat Cabinet E, Sleeve 23.

Exhibit B



No Accompanying Structures proposed/required as part of this License Agreement.

Jim Eldridge

To: sranes@kearneymo.us
Subject: RE: City of Kearney - Report a Problem



City of Kearney Problem

First Name: Diane
Last Name: Cox
Address: 1702 Regency Dr.
City: Kearney
State: Mo
Zip: 64060
E-Mail: dkmcox@gmail.com

Phone: 8166744244

Problem: I am raising a problem whereby Regency Drive has now become a thorough fare, which brings more traffic, and vehicles speeding on this street.

Since I work from home and sit in an area whereby I face Regency Drive, I am privy to seeing several vehicles speeding on a daily basis. I have seen everything from drag racing to extreme speeds on Regency Drive, and that is not just limited to cars and/or trucks, but also construction vehicles. The problem and concern that I have is there are a lot of children that live on this street, and this should be a red flag to the City for potential accidents and/or injuries. Many of these children ride their bikes and visit other children across the street. I am asking for the City Council to please take a closer look at slowing down traffic on this street by either by putting up another stop sign, or a few more speed humps to slow down drivers.

Although I appreciate that a speed hump was installed around the entry into Regency Drive by the swimming pool area, this has NOT deterred speeders on Regency Drive. After going over the speed hump and stop signs, vehicles seem to pick up their speed between Regency Park Street and W 19th Street. Same holds true for drivers turning from W 19th Street onto Regency Drive. This is the worst stretch on Regency Drive.

As a concerned citizen, please advise if this problem is being addressed, and if so, what are the plans to address and resolve this issue. If not, what I need to do to make sure it is being addressed so we can come to a resolution for Regency Drive.

Your response is greatly appreciated.

Thank you,
Diane Cox

Date: 1/27/2016
Time: 9:15:10 AM
IP Address: 24.31.244.125

Note: Our plan is to have a followup traffic study on traffic speeds on Regency after the Watson Dr/19th Street project is completed and after school commences late Aug/Sept.

David Pavlich

From: Cindy Jarrar [ishopugs@gmail.com]
Sent: Tuesday, January 19, 2016 11:02 PM
To: <dpavlich@kearneymo.us>
Cc: Brianna Rock
Subject: Re: Centerville Cottages - Kearney Mo
Attachments: image001.jpg



Hello, Mr. Pavlich. I did not get the attachment referenced in your email. Could you please provide that to me.

The page that we reviewed at your office regarding A7 did not show calculations, only the numbers arrived at.

During our meeting, I explained why I believe that flooding will occur, and believe there is a discrepancy between the elevations shown on the drawings and my yard. It is my understanding that the elevations shown on the drawings only take into account the development property and do not include the elevations or topography of my adjoining property. As I explained, prior to grading this development, that property was a very gradual incline; it was level with my back yard at the fence line. Due to grading to level the land for the development, what used to be a very gradual incline and level with my back yard is now approximately 7-9 feet higher than my back yard and at not much distance from it.

At the meeting with you and Mr. Eldridge, we discussed counting the lines to find the elevation at a certain point. You said the elevation differs due to the fact that it doesn't continue onto my property; the measured elevations stop at the property line of the development. The level of my property wasn't taken into consideration, which may affect the calculations in regard to flow rates, swale depths, etc.

At our meeting, I invited you and Mr. Eldridge, and was assured that either you or Jim Eldridge, would come out to the site and take a look and that elevations would be measured to make sure that the construction was following the drawings. I have not heard further in this regard.

We also discussed how once the building behind my home is constructed, I will essentially have a back view of a brick wall. This will overshadow my home. Could you provide the City Ordinance number or code that I can read that addresses this topic?

Finally, I still haven't gotten anything in writing, per my repeated requests, of which entity will be ultimately responsible should flooding of my property occur. When I mentioned the previous flooding issues of my neighbor, and the City's failure to take responsibility, Mr. Eldridge said she should have sued the builder. I questioned that then, and continue to do so, as the City approved the plans, and the engineer provided the calculations to the City, per your information. So, I must assume that all parties would have contributory responsibility if my property is flooded or overshadowed.

I look forward to hearing your thoughts.

Cynthia Jarrar

my daughter, Brianna, and

Sent from my iPhone

On Jan 13, 2016, at 4:07 PM, David Pavlich <dpavlich@kearneymo.us> wrote:

1/20/2016

February 2016

February 2016							March 2016						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6			1	2	3	4	5
7	8	9	10	11	12	13	6	7	8	9	10	11	12
14	15	16	17	18	19	20	13	14	15	16	17	18	19
21	22	23	24	25	26	27	20	21	22	23	24	25	26
28	29						27	28	29	30	31		

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
February 1 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	2 1:00pm Senior Citizens Dancing (Annunciation Community Center)	3 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	4	5 11:30am Seniors meal (Senior Center N 33 Hwy)	6
8 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	9 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	10 11:30am Seniors Meal (Senior Center N 33 Hwy)	11	12 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	13
15 President's Holiday (City Hall Closed) 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	16 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	17 11:30am Seniors Meal (Senior Center N 33 Hwy)	18 6:30pm Road District Meeting (City Hall)	19 11:30am Seniors meal (Senior Center N 33 Hwy)	20
22 11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	23 1:00pm Senior Citizens Dancing (Annunciation Community Center)	24 Moon Over Buffalo (New Theatre) 11:30am Seniors Meal (Senior Center N 33 Hwy)	25	26 11:30am Seniors meal (Senior Center N 33 Hwy)	27
29 11:30am Seniors Meal (Senior Center N 33 Hwy)					28

PR

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: 01-11-15 to 01-17-16

1/11

Willard Ah-Mu III-male-35-Kearney-cited for failure to maintain current vehicle insurance.

Investigation of an accident MO 92 Hwy at North Country.

Franklin B Uthe-male-27-Cameron-cited for illegal left turn and failure to maintain current vehicle insurance.

Assist Kearney Fire and Rescue on a EMS call in the 300 block of West MO 92 Hwy.

Follow up investigation in the 1300 block of Stonecrest.

Juvenile investigation in the 900 block of South Jefferson.

Assist Kearney Fire and Rescue on a EMS call in the 200 block of West Major.

Suspicious vehicle investigation on Watson Drive.

Investigation of an animal complaint in the 600 block of 7th.

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

1/12

Stealing investigation in the 200 block of Meadowbrook.

Investigation of a runaway juvenile in the 300 block of Southbrook Parkway. Juvenile located and returned home.

Amber M Carson-female-30-Platte City-arrested for possession of drug paraphernalia, possession of marijuana, and a outstanding Clay County warrant

Investigation of an accident MO 92 Hwy at Regency.

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

Code violation investigation in the 2200 block of Glenside.

Investigation of a run a way juvenile from Robin Circle.

1/13

Gregory D Pope-male-53-Kearney-cited for speeding.

Accident investigation MO 33 Hwy and Washington.

Suicidal person investigation in the 900 block of West 8th Avenue.

Investigation of a domestic disturbance in the 400 block of North Grove.

Stealing investigation in the 200 block of Meadowbrook.

Assist Kearney Fire and Rescue on a EMS call in the 300 block of North Grove.

Trevor Brownlee-male-19-Cameron-cited for defective equipment.

Alarm call in the 2000 block of Commerce Drive.

1/14

John A Gant-male-36-Lawson-arrested for possession of drug paraphernalia, and 5 active Clay County warrants.

Samuel R Smith-male-26-Lathrop-arrested for carrying a illegal weapon, possession of drug paraphernalia, resist arrest and trespassing in the 500 block of Porter Ridge.

Property damage investigation in the 400 block of Wildflower.

Samantha N Duggan-female-20-Kearney-cited for speeding and failure to maintain current vehicle insurance.

Kevin L Lindeman-male-20-Kearney-cited for failure to maintain current vehicle insurance.

Investigation of a run a way juvenile in the 900 block of South Jefferson, juvenile located and returned home.

Male juvenile referred to Clay County Juvenile Authorities for possession of marijuana.

1/15

Dillon G Trahan-male-22-Fort Riley KS-arrested for lane violation and driving while intoxicated with a BAC of .129%.

Harassment investigation in the 300 block of Washington.

Harassment investigation in the 400 block of 18th Circle.

Suspicious person investigation in the 900 block of West MO 92 Hwy.

Suspicious vehicle investigation in the 700 block of Watson Drive.

Suspicious activity investigation in the 500 block of Porter Ridge.

Burglary investigation in the 800 block of Blueberry Circle.

1/16

John J Wheeler-male-55-Kearney-arrested for failure to maintain a single lane, failure to stop at a red traffic signal and driving while intoxicated

Attempted burglary investigation in the 800 block of Blueberry.

Check the welfare investigation in the 1900 block of Meadow Lane.

Suspicious vehicle investigation 21st at MO 33 Hwy.

Suspicious person investigation in the 500 block of Porter Ridge.

Suspicious vehicle investigation 13th at Stonecrest.

C&I driver complaint MO 92 Hwy at Regency.

Suspicious person investigation in the 500 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of North Jefferson.

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of North Grove.

Alarm call in the 900 block of West MO 92 Hwy.

Suspicious person investigation in the 400 block of Eddie.

1/17

Stealing investigation in the 500 block of Shanks Avenue.

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

Investigation of a domestic disturbance in the 1500 block of Emerald Circle.

Lauren J Briseno-female-33-Kearney-cited for expired license plates.

Peace disturbance investigation in the 100 block of West Major.

Suspicious activity in the 400 block of East 9th

Follow up investigation in the 1700 block of Jordan Drive.

Investigation of a 2 car accident Bennett at MO 92 Hwy.

Check the welfare investigation in the 500 block of West MO 92 Hwy.

Alarm call in the 1700 block of South Jefferson.

Investigation of an animal complaint in the 1000 block of Susan.

Suspicious activity investigation in the 400 block of West MO 92 Hwy.

Check the welfare investigation in the 600 block of West MO 92 Hwy.

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

Suspicious person investigation in the 3000 block of North MO 33 Hwy.

QUARTERLY STATUS REPORT FORM

R3

Region E Page _____ of _____
Project # E2015-3 Project Name: Kearney Electronics Recycling Container
Project Period: from Oct 2015 to Dec 2015
Project Quarter: 1 2 3 4 5 6 7 8 Final Report (circle one)

Please complete and return to:
Nadja Karpilow, Environmental Planner
MARC Solid Waste Management District
600 Broadway, Suite 300
Kansas City, MO 64105
(816) 474-4240

1. Please detail progress and problems for this quarter in relation to the project work plan and time table as provided in the GAA.

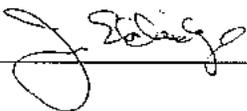
The City held an e-waste event at Kearney City Hall with approximately 100 cars participating.

Surplus Exchange, handled the collection at no charge to the City. We filled their panel truck with 2 pallets of CRT monitors (fees paid by participants directly to Surplus Exchange \$10 small and \$20 large) Even had some refrigerators, microwaves and 2 pallets of computers.

Our 20 ft container is has not yet filled for the first time, but we have a place and will become more aggressive in advertising, using our water bills and web

2. Please complete tonnage portion if applicable to this quarter:

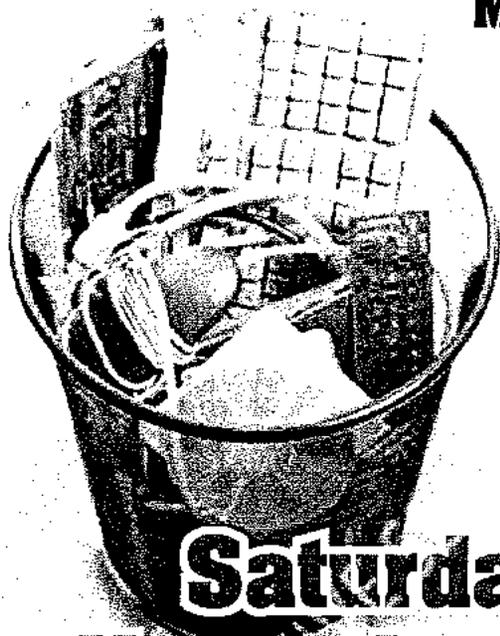
Waste Item Diverted	Tonnage Diverted during Previous Grant Quarters	Tonnage Diverted this Quarter	Total Tonnage Diverted
E-Waste	0	2.75	2.75
TOTALS:		2.75	2.75

Prepared by: 

Date: Jan 26, 2016
Effective January 1, 1999. Use only this form.

E-WASTE RECYCLING!!

GET SOME FALL CLEANING IN & BRING YOUR OLD WIRES, CORDS, PHONES, COMPUTERS, KITCHEN APPLIANCES AND MORE TO BE RECYCLED RESPONSIBLY!



**Saturday
November 7th
10:00-4:00PM**

**Kearney City Hall
City Hall Parking Lot
100 East Washington Street**

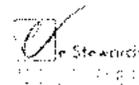
Surplus Exchange will be handling this service on behalf of the City of Kearney

Bring any old electronics you just don't know what to do with to the Kearney City Hall Parking Lot. Keep those electronics out of the landfills, and clear out your living room!

- Cellphones, computers, iPods, iPads, MP3 players
 - Blenders, microwaves, and other household items.
 - Wires, cords, mouses and more!
 - ANYTHING & EVERYTHING
 - CRT (Cathode Ray Tube) Monitors: \$10
 - CRT Televisions (including wood console, rear projection, and DLP): \$20
- Surplus Exchange will be handling this service on behalf of the City of Kearney**



SURPLUS EXCHANGE



Microsoft



Kearney Recycling Event
11/07/2015

1 PALLET MICROWAVES	201 lbs
1 PALLET PRINTERS	890 lbs
2 GAYLORDS OF SCRAP	1416 lbs
2 PALLETS OF PCs	2050 lbs
1 PALLET OF TVs	701 lbs
1 PALLET OF A/V	241 lbs

MARC Solid Waste Management District

FINAL REPORT FORM

10 CSR 80-9.050(3)(C)

Recipients of MARC Solid Waste Management District grant funds are required to submit a final report of the project. Final reports are due 15 days after the close of the project and are required in order for the applicant to receive final payment.

Please complete and return to:
Nadja Karpilow, Environmental Planner III
MARC Solid Waste Management District
600 Broadway, Suite 200
Kansas City, MO 64105

Project #:E2015-3

Project Manager: **Jim Eldridge**

Project Name: **Kearney Electronics Recycling Container**

Project Period: **Qtr 4, Final**

Date Prepared: **January 26, 2016**

1. Describe the project goals. How do the results of the project compare with the stated goals in the application?

The project goal was to provide citizens in Kearney a place to recycle post-consumer home electronics, such as computers, TV's, printers, radios, VCR's etc.

Our need has been satisfied with the acquisition of a 20' container serviced by Surplus Exchange of Kansas City.

To create awareness, the City also held an electronics recycling collection event on November 7, 2015, which was attended by over 100 citizens depositing 2.75 tons of e-waste, collected by Surplus Exchange.

2. What was the total solid waste diversion over the project period and how much do you expect to divert in the next twelve-month period?

The City of Kearney's e-waste recycling event collected 2.75 tons. Our container was not set until the end of October, and it has not filled to pick up, to date.

We do expect to continue to annual electronics recycle events and do believe 3 tons of e-waste collections can be expected annually.

3. Describe the factors that either allowed or prevented achievement of project goals and objectives set forth in the approved agreement.

We believe we attained all goals of our project, and appreciate the outstanding support we received from the MARC Solid Waste Management District, specifically, the enthusiastic and unflagging guidance from Nadja Karpilow.

4. What were the results of your evaluation procedures? (Section 6 of the Application)

Our e-waste recycling event generated 2.7 tons of waste involving over 100 citizens. As stated in our application, we believe the qualitative success of our program should be based on program participation.

As stated previously, we were late into the year setting our container, and we have not yet filled it to capacity to schedule a pick up. The container is signed and a part of a long standing, and well used recycling drop site—while we expect our recyclers to spread the word, we will also notify the general public with notices on our water bills, web site and use other opportunities with our local newspaper, the Kearney Courier.

5. Describe both positive and negative lessons learned from the project.

Have no negatives or positives, but have learned those businesses who have made the commitment to recycling are an incredible resource—our initial company selected went out of business due to the unreliable revenue stream that is generated in the recycling business.

We must understand that recycling may need to be subsidized in order to survive. Currently, our arrangement with Surplus Exchange is at no cost for ALL items except CRT monitors and TV's. As many other recycling centers in the Metro KC, we have chosen not to accept CRTs at our drop site, because of the fees involved complicate our current recycling operation.

6. If you were to attempt this project again, what information would you want to know at the beginning of the project and what would you do differently to obtain better results?

Ours was a simple acquisition of a container to be placed at a successful and well patronized recycling drop site operated by the City of Kearney. Don't have any thoughts for better results—actually, it has turned out better than expected.

7. Discuss the benefits derived by your agency in receiving this grant and whether or not it is economically feasible for your agency to continue with this project.

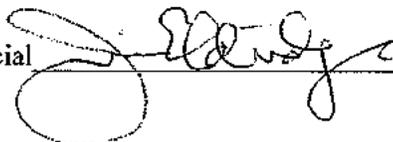
Again, the City continues to make the funding commitment to operate a recycling drop site at considerable expense to the City. This e-waste container does not substantially effect our overall costs, while it does help us become a more useful operation to more citizens.

8. Indicate the number of new jobs created as a result of your project. *None.*

9. How much revenue was generated during the project period as a result of the grant funds, both gross and net? *None.*

10. Are there any other comments you would like to share? *None.*

Signature of Authorized Official



Date

1-26-16