

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

*Note: Mayor Dane will be phone conferencing into the meeting  
and Board President Gerri Spencer will preside.*

**PLANNED AGENDA**

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

**2. CONSENT AGENDA**

- C-1. Replace Transfer #3 pump at Water Plant, \$7,669. Brotcke Pump, Low Bid
- C-2. 48 UV replacement bulbs for Sewer Plant UV Disinfection, UV Superstore, \$4,704, low bid
- C-3. Jesse James Park Pond Fountain Replacement, \$2,248.92, WaterSmith Fountains, low bid
- C-4. Authorize Order of 2 NEW Police 2016 Ford SUV Utility Vehicles, \$27,932 Gary Crossley low bid
- C-5. Authorize Order of NEW 2016 F-250 4X4 pickup, \$28,420 Park Truck, \$28,420 Gary Crossley, low bid
- C-6. Authorize Order of Tommy Lift Gate for New Truck, Kranz of KC, \$3,065, Low Bid
- C-7. Approve Resolution Authorizing City Admin to sign MARC Cost Sharing Agreement for Aerial Mapping, \$837.55
- C-8. Approve Budget Amendment increasing Reimbursement to Highway Construction Fund for Watson Drive Engineering to \$218,791.50 (Original budget was \$200,000)

**3. MAYOR'S REMARKS**

- A. Sales Tax Report

**4. ADMINISTRATOR'S REPORT**

- A. Presentation of FY2017 Budget Request

**5. PUBLIC REQUESTS & PETITIONS**

- A. Don Ramsey, Nuts and Bolts, Manager, Request Temporary Structure Permit (Tent for Spring Sales)

**6. PUBLIC HEARINGS**

**7. OLD BUSINESS**

**8. NEW BUSINESS**

- A. Brookhaven 7<sup>th</sup> Plat, 52 single family residential, Consider Ordinance

**9. ALDERMEN DISCUSSION**

**10. ADJOURNMENT**

## ENCLOSURES

### Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, February 15<sup>th</sup> Meeting minutes  
Board of Zoning Adjustments, February 29<sup>th</sup>

2B. Bills

### CONSENT AGENDA ITEMS

C-1. Bettis Memo & Bids to Replace Transfer #3 pump at Water Plant, \$7,669. Brotcke Pump,

C-2. Bettis memo & bids 48 UV replacement bulbs for Sewer Plant UV Disinfection, UV Superstore,  
\$4,704

C-3. Marshall Memo & bids Jesse James Park Pond Fountain Replacement, \$2,248.92, WaterSmith  
Fountains, low bid

C-4. Carey Memo & Bids 2 NEW Police 2016 Ford SUV Utility Cars, \$27,932 Gary Crossley low bid

C-5. Marshall Memo & Bids NEW 2016 F-250 4X4 Park Truck, \$28,420 Gary Crossley, low bid

C-6. Marshall Memo & Bids Tommy Lift Gate for New Truck, Kranz of KC, \$3,065, Low Bid

C-7. Resolution Authorizing MARC Cost Sharing Agreement for Aerial Mapping, \$837.55

C-8. Budget Amendment Increasing Reimbursement to Highway Construction Fund for Watson  
Drive Engineering to \$218,791.50 (Original budget was \$200,000)

4A. fy2017 Budget Request (**Separate Document**)

5A. Nuts and Bolts Spring Flower Tent site plan

8A. Brookhaven 7<sup>th</sup> Plat with Staff Comments and Proposed Ordinance

### **MISCELLANEOUS CORRESPONDENCE**

1. KC Water Rate Increase Notification 3%
2. 2016 Household Hazardous Waste Mobile Collection Calendar
3. Summary of Meeting #4, Kearney Planning Advisory Committee on Master Plan Update
4. Letter from Attorney General on Dig Rite Complaint with City Response

### **REPORTS**

1. Calendar, March
2. Kearney Police, February 8<sup>th</sup> to February 28<sup>th</sup>
3. Sales Tax Report, March and Annual Fiscal Year Comparison showing 13.8% over Prior Year
4. Building Report, February
5. Sewer Plant Report, February
6. Water Plant Report, January 18<sup>th</sup> through February 17<sup>th</sup>

**Next Meeting:** The next regular Board meeting will be **Monday, March 21<sup>st</sup> 2016** at 6:30 p.m., Kearney City Hall, 100 East Washington.

**SPRING CLEANUP** *Date set for Spring Clean up is Saturday, April 30<sup>th</sup>.*

*Fall Clean up date has also been scheduled for October 8<sup>th</sup>*

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**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, February 15<sup>th</sup>
- 2B. Bills Presented for Payment

**CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL**

**C-1. Replace High Service Transfer #3 pump at Water Plant, \$7,669. Brotcke Pump, Low Bid** Enclosed in C-1 is a memo from Jay Bettis and bids for replacement of Transfer Pump #3 at the water plant.

The pump has been down for nearly a year, while we tried to find a reasonable replacement cost. This is one of three pumps that moves processed water from the plant to the low level storage facility at the plant, it also has piping to move water to the Variform standpipe. Jay secured a good price from Brotcke Well and Pump, low bid by over \$8,000. This pump has been in service since the 1996. Brotcke Well and Pump is not a new company—they inspected our wells for us in 2003. They now have an office in Kansas City, for which we are grateful, as they have the pump we need. We recommend accepting Brotcke Well and Pump proposal for replacing the pump at \$7,669.

**C-2. 48 UV replacement bulbs for Sewer Plant UV Disinfection, UV Superstore, \$4,704, low bid** Enclosed in C-2 is a memo requesting approval to purchase 48 UV replacement bulbs for the Sewer plant UV disinfection system—last year we purchased bulbs from the UV Superstore at considerable savings. They appear to last as long as higher priced bulbs and we want to place a larger order this time. At \$98 per bulb X 48, the total order is \$4,704. Approval is recommended.

**C-3 Jesse James Park Pond Fountain Replacement, \$2,248.92, WaterSmith Fountains, low bid** The park pond fountain lost its seal and must be replaced—we recommend the same fountain—it's the most economical route—as we don't need to purchase the light kit. Approval is recommended to purchase a replacement from WaterSmith Fountains for \$2,248.92.

**C-4 Authorize Order of 2 NEW Police 2016 Ford SUV Utility Vehicles, \$27,932 Gary Crossley low bid** Relative to the New proposed budget, enclosed is a memo from Tom Carey recommending purchase of 2 NEW patrol cars from low bidder Gary Crossley at \$27,932 each. Approval is recommended.

**C-5 Authorize Order of NEW 2016 F-250 4X4 pickup, \$28,420 Park Truck, \$28,420**

**Gary Crossley, low bid** Again, relative to the New proposed budget, enclosed is a memo from Eric Marshall recommending the acceptance of the low bid from Gary Crossley (after adjusting the State bid for mileage and expense to pick up the truck from Joe Machen's in Columbia. Price is \$28,420 for this ¾ ton 4-wheel drive pickup, as proposed in the new budget.

A ¾ ton pickup is proposed, as we'd like to be able to pull our mower trailer. Currently, we must borrow Chad's pickup to move mowers, as the Park trucks are ½ ton trailers. We also want a 4 wheel drive to assist in rescuing stuck mowers, as again, we must seek help from others.

Approval is recommended.

**C-6 Authorize Order of Tommy Lift Gate for New Truck, Kranz of KC, \$3,065, Low Bid**

As explained in Eric Marshall's memo in C-6, To be equipped on the new park truck is a tommy lift gate (for trash collection and related park work)—this is proposed in the New Fy2017 budget. Low bid is from Kranz of KC for \$3,065. Approval is recommended.

**C-7 Approve Resolution Authorizing City Admin to sign MARC Cost Sharing**

**Agreement for Aerial Mapping, \$837.55** Enclosed is a proposed resolution authorizing the City Administrator to sign a cost sharing agreement with MARC for aerial mapping—Kearney's share is \$837.55 Approval is recommended.

**C-8 Approve Budget Amendment Increasing Reimbursement to Highway Construction Fund for Watson Drive Engineering to \$218,791.50 (Original budget was \$200,000)**

The fy2016 current budget contemplated a \$200,000 reimbursement from the Watson Drive Bond Fund 029 to the Highway Construction Fund 028, which paid for early engineering fees with CFS Engineers prior to the Bond Issue. The actual amount expended from the fund was \$218,791.50. The enclosed budget amendment increases the transfer amount to match the total expense for Watson Drive Engineering from Fund 028.

Approval of the amendment is recommended.

**MAYOR'S REPORT**

**3A. Sales Tax Report** Mayor Dane will review the sales tax reports enclosed in the agenda.

**4A Fy2017 Budget Request Presentation** Accompanying the agenda is the Proposed Fy2017 Budget Request, which will be summarized at the meeting.

**5A Don Ramsey, Nuts and Bolts Spring Tent Sales Temporary Structure Permit** City Ordinance requires Board approval of all Temporary Structures—Nuts and Bolts is proposing a Canopy structure to be located in the same vicinity as were their Christmas Trees, to be up from now thru June.

Enclosed is a proposed site plan. Providing they can demonstrate adequate parking, and secure approval from the Fire Marshall, City staff recommends approval.

**8A Brookhaven 7<sup>th</sup> Plat, 52 single family residential, Consider Ordinance Approving**  
Enclosed in 8A is the 7<sup>th</sup> Plat of Brookhaven, a single family subdivision containing 52 lots. The street and utilities have been constructed and approval is recommended to adopt the enclosed proposed ordinance.

February 15, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, February 15, 2016 at 6:30 P.M. with Interim Board President Dan Holt presiding. Members present were Marie Steiner and Eric Shumate. Mayor Dane and Gerri Spencer were absent. Staff members present were Jim Eldridge and Shirley Zimmerman.

A motion was made by Alderman Steiner and seconded by Alderman Shumate to select Dan Holt to be Interim Board President in the absence of Mayor Dane and Board President, Alderman Spencer. The motion carried unanimously.

Interim Board President Dan Holt 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 February 1, 2016 meeting
- Bills presented for payment
- Approve Front Office Cubes, John Marshall Co \$4,617.55 U.S. Communities Contract Pricing
- Approval of \$2,945 Grading Work Done to Cover Exposed Water Main in Hills of Westwood, Shipley Excavating
- Approval of New Chopper Pump at Sewer Plant, \$22,973.57 plus Freight, Mid America Pump
- Approval of light fixtures for Museum, Vintage Hardware & Lighting \$2,939.20 for 8 acorn Shape Ceiling Fixtures
- Approval of light Fixtures for Museum, Home Depot, \$1,700.57 from 11 light fixtures
- First United Methodist Church Fee Waiver Request, \$60

Alderman Steiner asked if the installation of the office cubes would be done during regular hours or there would be an additional charge for after hours. Staff said it would be done during regular hours.

Alderman Steiner asked why there were other quote sheets from contractors in regard to the Hills of Westwood water main repairs. Staff said that was just to show that the rate charged by Chris Shipley was in normal range.

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

### **MAYOR'S REMARKS**

**MAYOR DANE** Staff said that Mayor Dane is now in Valley Manor in Excelsior Springs for rehab.

### **ADMINISTRATOR'S REPORT**

**CORRECTION: FEMA CONTRIBUTION REPORTED FEB. 1 WAS FOR EMERGENCY REPAIRS AT LIFT STATION** Staff said we are still working with FEMA to secure funding for repairs to Glenside Road – the \$9,695.84 FEMA payment recently received was incorrectly identified. This was for the lift station damages previously reported at the December 7<sup>th</sup> meeting.

Staff said they want us to ask the low bidder, Amino Brothers to see what it will cost to repair the road to its original condition. They estimated that it will cost approximately \$14,000. Staff said they do believe that repair will be adequate.

**AGREEMENT WITH MARC, CLAY COUNTY SENIOR SERVICES & CITY FOR TECHNICAL ASSISTANCE** A Resolution, acknowledging agreement for **RESOLUTION NO 04-2016** technical assistance between Mid America Regional Council, Clay County Senior Services and the City, was presented and read by Title only.

Cathy Boyer-Shesol, Project Manager for KC Communities for All Ages gave a power point presentation on Communities for All Ages Initiative.

Alderman Holt asked what other cities in Clay County were doing this. Ms. Boyer-Shesol said Excelsior Springs is starting the process just like Kearney. She said Gladstone was a pilot for the program and they are in the third stage of the program.

Alderman Steiner asked what type of workshops they offer. Ms. Boyer Shesol said they vary. She said they have had them on How to Use Volunteers, Communication-reaching out to residents and Transportation.

Ms. Boyer- Shesol said there has been many studies done on the population over 65 and 80 percent of them want to stay in their own home. She said there is also a lack of transportation for the elderly population.

Staff said they will let the Comprehensive Planning group know about this program and maybe Ms. Boyer Shesol could attend a session and talk about aging.

Alderman Shumate asked how we can work to intertwine this with the community. He asked about the Enrichment Council. Staff said they are really busy currently with the Main Street Program.

Alderman Shumate asked what we get for the money we would be contributing and will there be additional funding needed. Ms. Boyer-Shesol said they will do presentations for the City. She said this initial process will be the most expensive.

Alderman Holt said we have a very good volunteer base in this community to help with this project.

**AGREEMENT WITH MARC, CLAY COUNTY SENIOR SERVICES & CITY FOR TECHNICAL ASSISTANCE** A motion was made by Alderman Steiner and **RESOLUTION NO 04-2016** seconded by Alderman Shumate to approve the Resolution acknowledging agreement for technical assistance between Mid America Regional Council, Clay County Senior Services and the City. The motion carried unanimously.

**ALDERMEN DISCUSSION**

**ALDERMAN SHUMATE** Alderman Shumate said he would like for us to be proactive in regard to traffic in the area of Regency Drive and Watson Drive. He said it seems like traffic is beginning to back up for cars turning left onto 92 Highway from Watson Drive.

**ALDERMAN HOLT** Alderman Holt said they attended the Wine and Chocolate event held downtown Saturday night. He said it was well attended even though it was cold.

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

The following bills were presented for payment at the February 15, 2016 meeting:

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	Federal Withholding	\$7,771.14	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	Missouri Withholding	\$2,378.39	950	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	Employee Withholding-FICA	\$6,959.90	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	Medicare Withholding	\$1,627.74	951	FICA, FIT, MED WITHHOLDING
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,536.06	4013177	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	Employee Garnishments Pay	\$441.00	952	FAMILY SUPPORT
MISSOURI GAS ENERGY	City Hall Expenses	Natural Gas	\$341.28	4013150	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	Telephone	\$550.24	4013126	STREET, CITY HALL, POLICE PHONES
SPRINT	City Hall Expenses	Cell Phones	\$33.88	4013168	23 CELL PHONES, 5 TABLETS
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$341.75	953	PAYROLL SERVICE FEE
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	\$234.00	4013122	CLEANING CITY HALL-FEB
ROYAL PAPER	City Hall Expenses	Building Maintenance	\$282.13	4013165	5 CASES HAND TWLS, AIR FRESH
K.C. METRO LAWN	City Hall Expenses	Building Maintenance	\$35.00	4013139	TRIM & WEED MAINT 12/21
K.C. METRO LAWN	City Hall Expenses	Building Maintenance	\$35.00	4013139	TRIM & WEED MAINT 1/29
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$4.49	4013156	FASTENERS
VISA	City Hall Expenses	Equipment Maintenance	\$368.40	4013176	2-4 LINE PHONES
VISA	City Hall Expenses	Equipment Maintenance	\$233.82	4013176	2 COLOR CARTRIDGES
GRAFF TECHNOLOGY SOL	City Hall Expenses	Computer Equip/Sftwre Mnt	\$440.00	4013131	INSTALL 2 COMPUTORS, SERVER WORK
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$114.68	4013176	2 APC 8 OUTLET PWR SUPPLY
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$278.00	4013176	2 BENQ MONITORS
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$931.52	4013176	2 DELL 3647 COMPUTER MONITORS FRT O
VISA	City Hall Expenses	Computer Equip/Sftwre Mnt	\$39.96	4013176	4 WIRELESS TECKNET MUSES
MARC	City Hall Expenses	Training/Meetings	\$236.00	4013146	MARC 2016 SALARY SURVEY
VISA	City Hall Expenses	Training/Meetings	\$161.34	4013176	ELDRIDGE-HOTEL MCMA COLUMBIA
HALL, R. BRIAN, PC	City Hall Expenses	Legal Services	\$2,715.00	4013135	P&Z, COURT, POLICE, GLENNON
GENERAL CODE	City Hall Expenses	Ordinance Codification	\$2,423.45	4013130	UPDATE CODE THRU #1298
JOHNSON & SONS	City Hall Expenses	Cemetery Maintenance	\$440.00	4013138	REPLACE DAMAGED STONE-HELMS

MODOR REVENUE-SLSTX	City Hall Expenses	Office Supplies	\$35.00	4013153	SHOPPES SALES TAX, JAN
MODOR REVENUE-SLSTX	City Hall Expenses	Office Supplies	\$35.00	4013153	SALES TAX REPORT, JAN
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	\$38.92	4013121	2 COFFEE, 6 CASES WATER
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$193.03	4013169	PAPER TWLS, CALCULATOR, PENS ETC
VISA	City Hall Expenses	Office Supplies	\$42.81	4013176	FRAME FOR 1970 PAPER ARTICLE
SHRED-IT	City Hall Expenses	Office Supplies	\$17.69	4013167	DOCUMENT SHRED @ CITY HALL
DORSEY	Court & Legal Expenses	Training/Meetings	\$400.22	4013124	REIMB: I PAD KEARNEY SHARE
HALL, R. BRIAN, PC	Court & Legal Expenses	Legal Services	\$1,155.00	4013135	P&Z. COURT, POLICE, GLENNON
CLAY COUNTY DETENTN	Court & Legal Expenses	Incarceration Services	\$31.00	4013119	1 PRISONER/1 DAY
SPRINT	Community Development Dir Exp	Cell Phones	\$117.73	4013168	23 CELL PHONES, 5 TABLETS
O'REILLY AUTOMOTIVE	Community Development Dir Exp	Vehicle Maintenance	\$40.72	4013157	WIPER BLADES
PLATTE CLAY ELECTRIC	Community Development Dir Exp	Gas & Oil	\$135.00	4013159	COMM DEV 94 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	4013118	UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	Natural Gas/Propane	\$316.26	4013150	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	Natural Gas/Propane	\$37.33	4013150	MUSEUM BLDG 2
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	Natural Gas/Propane	\$79.19	4013150	MUSEUM
NUTS AND BOLTS	Kearney Historic Museum Expns	BldgMaint/103EWashingtnRemodel	\$4.79	4013156	6 PLUG OUTLET FOR MUSEUM
MISSOURI GAS ENERGY	Police Dept. Expenses	Natural Gas	\$41.68	4013150	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	Telephone	\$729.39	4013126	STREET, CITY HALL, POLICE PHONES
SPRINT	Police Dept. Expenses	Cell Phones	\$402.95	4013168	23 CELL PHONES, 5 TABLETS
CINTAS CORP	Police Dept. Expenses	Building Maintenance	\$284.38	4013118	PD RUGS & BATHROOM SUPPLIES
K.C. METRO LAWN	Police Dept. Expenses	Building Maintenance	\$48.00	4013139	TRIM & WEED MAINT 12/21
K.C. METRO LAWN	Police Dept. Expenses	Building Maintenance	\$48.00	4013139	TRIM & WEED MAINT 1/29
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$36.95	4013109	LUBE/OIL KPD984
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$44.95	4013109	LUBE/OIL 0KW467
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$40.95	4013109	LUBE/OIL KPD978
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$100.00	4013109	FULL DETAIL KPD980 07 VEHICLE
GARY CROSSLEY FORD	Police Dept. Expenses	Vehicle Maintenance	\$503.53	4013129	TAIL LIGHT ASSEMBLY/WHL COVER
O'REILLY AUTOMOTIVE	Police Dept. Expenses	Vehicle Maintenance	\$40.83	4013157	TURN SIGNAL LIGHT & BULBS
O'REILLY AUTOMOTIVE	Police Dept. Expenses	Vehicle Maintenance	\$119.19	4013157	NEW BATTERY KPD980
O'REILLY AUTOMOTIVE	Police Dept. Expenses	Vehicle Maintenance	-\$109.00	4013157	RETURN-WRONG BATTERY
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	4013163	REJIS COMPUTER USAGE PD
FORM-TECH INC.	Police Dept. Expenses	Office & Maint Supplies	\$70.20	4013128	4 PD SELF INKING STAMPS
STAPLES ADVANTAGE	Police Dept. Expenses	Office & Maint Supplies	\$142.37	4013169	PAPER TWLS, CALCULATOR, PENS ETC
VISA	Police Dept. Expenses	Office & Maint Supplies	\$18.56	4013176	50 CHRISTMAS BALL @ PD
PLATTE CLAY ELECTRIC	Police Dept. Exp	Gas & Oil	\$1,800.51	4013159	POLICE 1243 GALLONS FUEL
ARMORY	Police Dept. Expenses	Uniforms	\$241.80	4013111	2 SETS COLLAR BRASS, CAP, EAR SET KPI
VISA	Police Training Expenses	Training/Meetings	\$398.61	4013176	INVESTIGATORS CONF-ALLEN
PAYCOR PAYROLL	Park Fund Balance Acct	Federal Withholding	\$581.58	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Missouri Withholding	\$190.00	950	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Withholding-FICA	\$588.52	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Medicare Withholding	\$137.64	951	FICA, FIT, MED WITHHOLDING
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	4013177	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	Cell Phones	\$101.62	4013188	23 CELL PHONES, 5 TABLETS
DEFFENBAUGH	Park Fund Expenses	Park Maintenance	\$60.00	4013123	TOILETS @ MP PARK
DEFFENBAUGH	Park Fund Expenses	Park Maintenance	\$148.00	4013123	TOILETS @ LIONS PARK
DEFFENBAUGH	Park Fund Expenses	Park Maintenance	\$360.00	4013123	TOILETS@ JJ PARK & TRAIL
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.00	4013162	JJ PARK IRRIGATION
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.00	4013162	JJ PARK WTR USAGE
O'REILLY AUTOMOTIVE	Park Fund Expenses	Equipment Maintenance	\$17.00	4013157	LAWN MOWER REPAIR PARTS
PORTER'S SERVICE	Park Fund Expenses	Vehicle Maintenance	\$1,043.51	4013161	RACK-PINION-BRAKES-ROTORS PK#2
VISA	Park Fund Expenses	Training/Meetings	\$33.47	4013176	BREAKFAST-FAIRS FEST CONF
MARCOTTE, RYAN	Park Fund Expenses	Training/Meetings	\$118.44	4013147	REIMB MILEAGE TO COLUMBIA 282 MILES
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$630.00	4013112	MOTOR COACH SR TRIP 1/28
VISA	Park Fund Expenses	Recreation Programs	\$212.00	4013176	SR TRIP LUNCH
JOHN DEERE FINANCIAL	Park Fund Expenses	Recreation Programs	\$43.99	4013137	NUTS-BOLTS, WEED KILLER
PLATTE CLAY ELECTRIC	Park Fund Expenses	Gas & Oil	\$40.50	4013158	PARK 31 GALLONS FUEL
PAYCOR PAYROLL	Transportation Fund Balance	Federal Withholding	\$997.61	951	FICA, FIT, MED WITHHOLDING

PAYCOR PAYROLL	Transportation Fund Balance	Missouri Withholding	\$327.39	950	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	Employee Withholding-FICA	\$1,024.00	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	Medicare Withholding	\$239.48	951	FICA, FIT, MED WITHHOLDING
VOYA FINANCIAL ADVIS GUSTIN, DAVID	Transportation Fund Balance	Deferred Comp Payable	\$160.87	4013177	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC AMEREN UE	Transportation Expense	Salaries--Part Time	\$190.00	4013132	12 HRS CONTRACT SNOW REMOVAL
MISSOURI GAS ENERGY	Transportation Expense	Electricity	\$7,161.99	4013160	STREET LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	Electricity	\$29.38	949	VILLA'S OF MARIMACK ST LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	Natural Gas/Propane	\$78.66	4013150	COMPOST BLDG
SPRINT	Transportation Expense	Natural Gas/Propane	\$294.51	4013150	STREET BARN
HARMON PLBG & HTG	Transportation Expense	Telephone	\$56.46	4013126	STREET, CITY HALL, POLICE PHONES
NUTS AND BOLTS	Transportation Expense	Cell Phones	\$67.74	4013168	23 CELL PHONES, 5 TABLETS
BATTERIESPLUS	Transportation Expense	Building Maintenance	\$129.50	4013136	CLEANED & SERVICES FURNACE @ ST BAI
O'REILLY AUTOMOTIVE	Transportation Expense	Building Maintenance	\$38.44	4013156	BATTERIES, TWL HLDR, FILTERS
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$133.98	4013114	BATTERY FOR CORDLESS
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$35.75	4013157	WD-40 & RUST REMOVER
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$151.34	4013157	SNOW FLOW PARTS
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$30.33	4013157	PAINT THINNER, DOOR MOLDING
JOHN DEERE FINANCIAL	Transportation Expense	Equipment Maintenance	\$16.77	4013156	COMPRESSOR PARTS
JOHN DEERE FINANCIAL	Transportation Expense	Equipment Maintenance	\$7.99	4013156	BATTERIES, TWL HLDR, FILTERS
JOHN DEERE FINANCIAL	Transportation Expense	Equipment Maintenance	\$22.56	4013137	PIPE FITTINGS
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$121.13	4013137	SPRAYER PARTS
KEARNEY FEED	Transportation Expense	Equipment Maintenance	\$19.47	4013137	NUTS, BOLTS, SHARPIE, PAINT REMOVER
PAVLICH INC	Transportation Expense	Vehicle Maintenance	\$32.97	4013167	PAINT THINNER, DOOR MOLDING
STAPLES ADVANTAGE	Transportation Expense	Animal Control	\$54.00	4013141	2 BAGS DOG FOOD
NUTS AND BOLTS	Transportation Expense	Salt & Sand	\$4,337.28	4013158	60.24 T SALT
NUTS AND BOLTS	Transportation Expense	Work Supplies	\$31.98	4013169	PAPER TWLS, CALCULATOR, PENS ETC
JOHN DEERE FINANCIAL	Transportation Expense	Hand Tools & Hardware	\$15.60	4013156	FASTENERS
JOHN DEERE FINANCIAL	Transportation Expense	Hand Tools & Hardware	\$138.98	4013156	HAMMERMILL DRILL & BIT
JOHN DEERE FINANCIAL	Transportation Expense	Hand Tools & Hardware	\$24.69	4013137	BRILL BIT
PLATTE CLAY ELECTRIC	Transportation Expense	Hand Tools & Hardware	\$4.16	4013137	NUTS-BOLTS, WEED KILLER
CINTAS CORP	Transportation Expense	Gas & Oil	\$454.30	4013159	STREET 301 GALLONS FUEL
PAYCOR PAYROLL	W&S Revenue Balance Acct	Uniforms	\$24.36	4013118	UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$1,877.39	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$697.22	950	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$2,080.54	951	FICA, FIT, MED WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Medicare Withholding	\$481.92	951	FICA, FIT, MED WITHHOLDING
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$141.07	4013177	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W & S Admin. Expenses	State Sales Taxes Payable	\$2,065.65	4013152	SALES TAX PMT-JAN
LIBERTY HOSPITAL URG	W & S Admin. Expenses	Physicals/Tests	\$50.00	4013145	PRE-EMPLOYMENT SCREENING-CATES
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	Telephone	\$130.59	4013126	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	Telephone	\$182.59	4013116	SWR PH & DSL 313397677
CENTURYLINK	W & S Admin. Expenses	Telephone	\$160.99	4013116	I-35 WTR TWR 440952605
CENTURYLINK	W & S Admin. Expenses	Telephone	\$102.68	4013116	162ND WTR TWR 431853888
CENTURYLINK	W & S Admin. Expenses	Telephone	\$9.31	4013117	SWR LONG DIST 320074976
SPRINT	W & S Admin. Expenses	Cell Phones	\$347.16	4013168	23 CELL PHONES, 5 TABLETS
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$71.04	4013169	PAPER TWLS, CALCULATOR, PENS ETC
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	Gas & Oil	\$493.74	4013159	WTR-SWR FUEL 344 GALLONS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64	4013118	UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	Natural Gas	\$311.37	4013150	WTR PUMPS
MISSOURI GAS ENERGY	Water Plant Expenses	Natural Gas	\$61.26	4013150	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$31.95	4013108	WTR PLT ALARM 201311326
UTILITY SERV CO, INC	Water Plant Expenses	Plant Maintenance	\$14,033.55	4013175	STD PIPE, I-35 TWR MAINT AGREE
MISSOURI ONE CALL	Water Plant Expenses	Distribution Maintenance	\$148.20	4013151	114 LOCATE REQUEST
ENGINEERED SYSTEMS	Water Plant Expenses	Distribution Maintenance	\$296.00	4013125	LABOR/MILEAGE DIRT LANE VAULT
SHIPLEY EXCAVATING	Water Plant Expenses	Distribution Maintenance	\$2,945.00	4013166	WTR MAIN WASH OUT HILL WESTWOOD
FERRELLGAS, INC.	Water Plant Expenses	Equipment Maintenance	\$49.00	4013127	TANK RENTAL-STAND-PIPE
NATIONAL SAFETY	Water Plant Expenses	Dues	\$395.00	4013155	2016 DUES-BETTIS

WATER ENVIRONMNT	Water Plant Expenses	Dues	\$150.00	4013178	DUES-BETTIS
NUTS AND BOLTS	Water Plant Expenses	Work Supplies	\$20.70	4013156	KEYS-KEY RING-KENNY CATES
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$181.02	4013134	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$2,520.28	4013134	TEST CHEMICALS
UPS	Water Plant Expenses	Test Chemicals & Expenses	\$93.69	4013173	JAN WATER SAMPLES
KEARNEY WINSUPPLY	Water Plant Expenses	Meter Set Parts	\$921.98	4013143	420 FT COPPER TUBING/BAL OF ORDER
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$23.75	4013156	CLEANING SUPPLIES
RHODUS, GREG	Sewer Plant Expenses	Sludge Hauling/Handling	\$3,400.00	4013164	170T SLUDGE HAULED
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$5.70	4013157	HAND CLNR, TUBING
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Work Supplies	\$13.38	4013157	WD-40
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Work Supplies	\$13.47	4013157	HAND CLNR, TUBING
STAPLES ADVANTAGE	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$31.98	4013169	PAPER TWLS, CALCULATOR, PENS ETC
TELEDYNE ISCO	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$325.00	4013171	SAMPLER TUBING
MIDWEST LABORATORIES	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$112.28	4013149	SPECIAL SEWER TESTING
AMY KUESTERSTEFFEN	Meter Deposit Bal. Acct	Refunds Due	\$22.12	4013144	METER REFD 315 LEE DR
NATHAN CORNELL	Meter Deposit Bal. Acct	Refunds Due	\$32.76	4013120	METER REFD 216 E 22ND TERR
MCBEE CUSTOM HOMES	Meter Deposit Bal. Acct	Refunds Due	\$3.58	4013148	METER REFD 725 E 13TH ST
CARL MOLLE	Meter Deposit Bal. Acct	Refunds Due	\$20.48	4013154	METER REFD 910 MAPLE ST
DEBRA GWIN, PUBLIC A	Meter Deposit Bal. Acct	Refunds Due	\$48.56	4013133	METER REFD 1205W 9TH AVE (GROSSL)
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-Principal	\$3,060.96	4013174	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P--Interest	\$631.59	4013174	ROTARY FAN PRESS 38507161
KCB BANK	West Creek L/P Debt Serv	West Creek L/P Principal	\$32,500.00	4013140	WEST CREEK L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	West Creek L/P Principal	\$32,500.00	4013142	WEST CREEK L/P
KCB BANK	West Creek L/P Debt Serv	West Creek L/P Interest	\$3,931.25	4013140	WEST CREEK L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	West Creek L/P Interest	\$3,931.25	4013142	WEST CREEK L/P
K.C. METRO LAWN	Highway Constr Expense	I-35 Landscaping Contract Main	\$450.00	4013139	TRIM & WEED MAINT 12/21
K.C. METRO LAWN	Highway Constr Expense	I-35 Landscaping Contract Main	\$450.00	4013139	TRIM & WEED MAINT 1/29
BARCHERS, VIRGIL	Highway Constr Expense	Mileage & Exp Reimb	\$510.72	4013113	1216 INSPECTION MILES
AMINO BROS. CO, INC.	2015 Street Bond Expense	Watson Drive/19th St Widening	\$76,414.91	4013110	15% WATERLINE WORK, 52.3% OVERALL
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF--Principal	\$12,500.00	954	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF--Interest	\$3,537.32	954	2001C DWSRF KC WATER
UMB BANK	W & S Oblig. Expenses	Debt Service--Principal	\$4,583.33	947	97E SRF GO BONDS
UMB BANK	2015 G.O. Hwy Bond Expense	2015 G.O. Hwy--Principal	\$450,000.00	4013172	2015 G O BDS PRIN & INT
UMB BANK	2015 G.O. Hwy Bond Expense	2015 G.O. Hwy--Interest	\$106,456.25	4013172	2015 G O BDS PRIN & INT
STAR ACQUISITIONS	Shoppes Tif Expense	Developer Reimbursement	\$61,228.46	4013170	QUIKTRIP PILOT
CITY OF KEARNEY	West Side CID Debt	Debt Service--Principal	\$50,249.99	1003	BENNETT BLVD RES 18-2012, AGREE
CITY OF KEARNEY	West Side CID Debt	Debt Service--Interest	\$24,132.27	1003	BENNETT BLVD RES 18-2012, AGREE
GOULD EVANS, P.C.	Shoppes CID Expense	Public Facility Costs	\$1,375.00	3001008	COMM CENTER FEASIBILITY STUDY
		<b>TOTAL</b>	<b>\$963,177.52</b>		

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_

Dan Holt, Interim Board Pres

Jim Eldridge, City Clerk

## **BOARD OF ADJUSTMENT**

February 29, 2016

The Kearney Board of Adjustment met in special session at 6:30 P.M., February 29, 2016 at Kearney City Hall, 100 East Washington, with Jim Thomas presiding. Members present were Bill Duncan, Rue Lovett, Dick Kramer and Delores Schott. Staff members were present were David Pavlich and Shirley Zimmerman.

Jim Thomas opened the meeting with the Pledge of Allegiance.

**MINUTES** A motion was made by Dick Kramer and seconded by Rue Lovett to approve the October 1, 2013 minutes as presented. The motion carried unanimously.

**CHAIRMAN** The floor was opened for nomination to select a Chairman for the following year. A motion was made by Rue Lovett and seconded by Bill Duncan to nominate Jim Thomas as Chairman. The motion carried unanimously.

### **NEW BUSINESS**

**DOUG & KATHIE ROCK VARIANCE** Staff presented an application from Doug and Kathie Rock, 400 South Jefferson Street for the following variances:

1. Sec 405.305 – Minimum lot width of 75'
2. Sec 405.305 – Minimum lot depth of 110'
3. Sec 405.305 – Minimum lot size of 8,250 sf
4. Sec 405.305 – Minimum front yard setback of 25'y)
5. Sec 405.305 – Minimum rear yard setback of 27.44' (30% lot depth)
6. Sec 405.305 – Minimum dwelling unit size of 1,100 sf
7. Sec 405.740 – Minimum garage parking spaces of 2 spaces
8. Sec 520.010.A.15 – Maximum driveway width of 30'

Staff presented the following Exhibit items:

- A. Municipal Code
- B. Notice posted in paper
- C. Copy of Application
- D. Staff Report

Staff reported that the Rock Inn Café includes a restaurant within the primary structure, a separate deli/meat shop and a guest house between the rear parking lot and the West property line. The Rock Inn Café has operated as a combined restaurant, deli and bed & breakfast, while the guest house has been used as a rental property for many years.

The Rocks propose to subdivide the Rock Inn Café property into two separate lots. One lot would include the Rock Inn, deli/meat shop and parking lot. The second lot would include the guest house, converting it from an accessory rental unit into a single-family dwelling. As separate lots, they could come under separate ownership.

**DOUG & KATHIE ROCK VARIANCE-CONT** The proposed lot for the guest house would front onto West 4<sup>th</sup> Street, with dimensions approximately 50 feet wide by 91.48 feet deep. The proposed lot width is based on the location of an existing fence between the parking lot and guest house. The lot depth matches the current width of the property, from North to South.

The site can remain a single property, as it is today, without the need for any variances. Variances are needed to accommodate the applicants' proposed subdivision of the property. The guest house lot is the one needing the variances.

If the variances are approved, the property owner must still survey the property, submit application to subdivide the property into two lots, submit application to rezone the proposed guest house lot from commercial to single-family residential and improve/widen the driveway to provide additional parking spaces.

Staff said the Board of Adjustments can approve the variances request, approve with modifications or deny the variance request. Approval of any variance request requires an affirmative vote of four members.

The floor was opened to the public.

Kathie Rock, 400 South Jefferson said they are selling the Café and plan to retire and they need a place to live. She said there is just an imaginary line that separates the two properties. She said everything will remain the same. She said this provides them with a three bedroom house with a small yard and they wouldn't have to rent a place to live.

Ms. Rock said this could become a non-issue if the people who are interested in the property also want the guest house. She said this will still leave the parking lot with the Café.

Jim Thomas asked how long they had owned the property. Ms. Rock said since 2008.

Rue Lovett asked if this guest house had always been a part of the property and used as rental property. Ms. Rock said yes it has. She said it has its own utilities and address.

Jim Thomas asked if they plan to clean up the property. Ms. Rock said yes they do. She said it was completely overgrown when they moved and they have worked on it as they had time. She said they would continue to maintain the property.

Shelly Brown, 104 East Major said she has been friends with the Rocks for a long time. She said it sits near the Senior Center and they help the Seniors out all the time. She said they won't see a difference if the Rocks live in the rental property.

Jim Thomas asked if they could do a right of tenancy as part of the sale contract allowing them to live in the rental property as long as they wanted. Ms. Rock said the prospective

**DOUG & KATHIE ROCK VARIANCE-CONT** buyer may have his parents move into the property at a later date. She said that would also involve them having to pay rent.

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

Bill Duncan asked if there was any way to move the property line differently to meet the requirements. David Pavlich said the parking lot is to the East so it can't really be moved.

Delores Schott said she personally didn't have a problem with the variances because the condition is unique to the property. She said if we don't allow this they will have to sell the entire property and find a place to live which will cause them a hardship.

Dick Kramer said he talked to several of the neighbors and they don't have a problem with it.

Rue Lovett said she needs to abstain from taking action on this application.

Bill Duncan said we have to be careful about setting precedence by doing this. He said we had a lot not far from City Hall that we wouldn't allow to do anything because the lot size was too small.

Jim Thomas said the biggest issue is that eight variances is a lot. He said it was this way when they bought the property in 2008. He said they want to change the property for their convenience. He said we pass an Ordinance to maintain certain standards and this is just too much.

A motion was made by Delores Schott and seconded by Dick Kramer to approve the application from Doug and Kathie Rock, 400 South Jefferson Street for the following variances:

1. Sec 405.305 – Minimum lot width of 75'
2. Sec 405.305 – Minimum lot depth of 110'
3. Sec 405.305 – Minimum lot size of 8,250 sf
4. Sec 405.305 – Minimum front yard setback of 25'y)
5. Sec 405.305 – Minimum rear yard setback of 27.44' (30% lot depth)
6. Sec 405.305 – Minimum dwelling unit size of 1,100 sf
7. Sec 405.740 – Minimum garage parking spaces of 2 spaces
8. Sec 520.010.A.15 – Maximum driveway width of 30'

The motion was: Ayes: Delores Schott and Dick Kramer Nays: Jim Thomas and Bill Duncan. Abstaining: Rue Lovett. This results in a denial of the variance.

Jim Thomas told the applicant that they can file an Appeal Case in Clay County if they desire.

**ADJOURNMENT** There being no further business on the agenda, a motion was made by Bill Duncan and seconded by Dick Kramer to adjourn. The motion carried unanimously.

Approved: \_\_\_\_\_ Attest: \_\_\_\_\_  
**Jim Thomas, Chairperson** **David Pavlich, CDD**

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 INS -MARCH
VISION SERVICE PLAN	General Fund Balance Acct	Health Ins Payable	\$302.88	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	General Fund Balance Acct	Health Ins Payable	\$16,771.73	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	General Fund Balance Acct	LAGERS Payable	\$9,923.65	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,438.00	DEFERRED COMP VF-3137
MO DEPT OF REVENUE-C	General Fund Balance Acct	Crime Victm's Fee Payable	\$285.00	JANUARY CVC FEES 2016
MO DEPT OF PUBLIC	General Fund Balance Acct	Police Ofr Traing Payable	\$40.00	JANUARY POST FEES-2016
SYNERGY SERVICES INC	General Fund Balance Acct	Domestic Violence Payable	\$160.00	DV FEES-JAN
JEREMIAH PALMER	General Admin. Revenues	Fines & Court Costs	\$300.00	FINE REFUND ON SET ASIDE
JOSHUA HOEPKER	General Admin. Revenues	Fines & Court Costs	\$28.50	FINE REFUND-CRT 2/22/16
KEVIN SCHULER	General Admin. Revenues	Fines & Court Costs	\$29.21	FINE REFUND-COURT 2/22/16
WILLIAM MILLER	General Admin. Revenues	Miscellaneous Receipts	\$125.00	HOMAN RESTITUTION
MISSOURI RURAL SERV	City Hall Expenses	Workman's Compensation	\$1,136.00	2016 WORK COMP PREMIUMS
AMEREN UE	City Hall Expenses	Electricity	\$276.87	CITY HALL
DANE, BILLY R	City Hall Expenses	Telephone	\$175.00	MAYOR'S PHONE ALLOWANCE
FAIRPOINT COMMUNICAT	City Hall Expenses	Telephone	\$617.48	CITY HALL, PD, ST PHONES
TIME WARNER	City Hall Expenses	Telephone	\$79.99	INTERNET SERVICE 3/4-4/3
COVERALL OF KANSAS	City Hall Expenses	Building Maintenance	\$234.00	CLEANING CITY HALL-MARCH
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
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$4.49	HOOKS FOR WORK ROOM @ CITY HALL
NUTS AND BOLTS	City Hall Expenses	Equipment Maintenance	\$5.99	HOSE REPR PARTS FOR FOUNTAIN
LAWRENCE, RUSTY	City Hall Expenses	Equipment Maintenance	\$20.00	FIX SARAH'S HEATER
GRAFF TECHNOLOGY SOL	City Hall Expenses	Computer Equip/Sftwre Mnt	\$165.00	INSTALL ROUTER, REJIS TRBL SHOOT
TYLER MUNIS	City Hall Expenses	Computer Equip/Sftwre Mnt	\$2,262.25	MUNIS ACCTING QTRLY
ELDRIDGE, JIM	City Hall Expenses	Training/Meetings	\$200.00	REIMB: MCMA SPRING CONF PMT
GOVERNMENT FINANCE	City Hall Expenses	Training/Meetings	\$125.00	ANNUAL GFOA CONF-DAVIS
STEINER, MARIE	City Hall Expenses	Training/Meetings	\$286.77	MML LEGISLATIVE CONF-MOTEL, MILEAGE
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$219.24	10 CASES PAPER, STORAGE BOXES
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$67.18	P-TWLS, AGENDA COVERS, DUST SPRAY
SHRED-IT	City Hall Expenses	Office Supplies	\$17.69	DOCUMENT SHREDDING @ CITY HALL
TAKECAREOFMYWEBSITE	City Hall Expenses	Internet Web Page	\$300.00	WEB HOSTING MARCH
DORSEY	Court & Legal Expenses	Municipal Judge Services	\$575.00	1 COURT ON 2-9-16
MISSOURI RURAL SERV	Community Development Dir Exp	Workman's Compensation	\$4,057.00	2016 WORK COMP PREMIUMS
NPG NEWSPAPERS INC	Community Development Dir Exp	Legal Notices/Publishing	\$35.33	BZA MEETING NOTICE
LARKIN LAMP	Community Development Dir Exp	Engineering Fees	\$101.50	LOT 4 BLDG H SITE PLAN REVIEW
LARKIN LAMP	Community Development Dir Exp	Engineering Fees	\$203.00	SHOPPES LOT 2 LOT SPLIT
UNISOURCE LEASING	Community Development Dir Exp	Equipment Maintenance	\$211.00	COMM DEV & POLICE COPIER LEASE
AMERICAN PRIDE EXPRE	Community Development Dir Exp	Vehicle Maintenance	\$44.95	LUBE/OIL DCA1
COSENTINO'S PRICE	Community Development Dir Exp	Training/Meetings	\$2.98	ICE-COMP PLANT MTG
MARC	Community Development Dir Exp	Recording Fees/Surveys	\$837.55	2016 AERIAL MAPPING
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	UNIFORM RENTAL
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
AMEREN UE	Firehouse Center	Electricity	\$95.83	OLD FIRE HOUSE
PORTERS BLDG. CENTE	Firehouse Center	Building Maintenance	\$102.52	4 SHT PLYWOOD, DRYWALL SCREWS
AMEREN UE	Kearney Historic Museum Exprns	Electricity	\$10.24	MUSEUM BLDG 2

AMEREN UE	Kearney Historic Museum Expns	Electricity	\$50.95	MUSEUM
BURKHALTER, DENNIS	Police Dept. Expenses	Salaries--Part Time	\$105.00	WORK 7 HRS FRT DESK @ PD
MISSOURI RURAL SERV	Police Dept. Expenses	Workman's Compensation	\$20,855.00	2016 WORK COMP PREMIUMS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Electricity	\$1,027.88	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	Telephone	\$818.52	CITY HALL, PD, ST PHONES
DOLLAR GENERAL	Police Dept. Expenses	Building Maintenance	\$30.00	CLEANING SUPPLIES PD
CINTAS CORP	Police Dept. Expenses	Building Maintenance	\$284.38	PD RUGS & BATHROOM SUPPLIES
ARMORY	Police Dept. Expenses	Equipment Maintenance	\$67.80	EAR CORD/PLUG/KPD978-982
COMMENCO, INC.	Police Dept. Expenses	Equipment Maintenance	\$104.00	REPAIR COAX KPD972
DIGITAL ALLEY	Police Dept. Expenses	Equipment Maintenance	\$160.00	DIGITAL ALLY-IN CAR CAMERA BATT PK
UNISOURCE LEASING	Police Dept. Expenses	Equipment Maintenance	\$211.00	COMM DEV & POLICE COPIER LEASE
HERITAGE TRACTOR	Police Dept. Expenses	Equipment Maintenance	\$160.90	SEAT FOR GATOR
INTOXIMETERS, INC.,	Police Dept. Expenses	Equipment Maintenance	\$205.25	BA-DRYGAS FOR CERTIFICATION KPD981
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$52.95	LUBE/OIL KPD982
COMMENCO, INC.	Police Dept. Expenses	Vehicle Maintenance	\$367.25	INSTALL 800 MHZ RADIO PROGRAM
KWIK LUBE	Police Dept. Expenses	Vehicle Maintenance	\$40.95	LUBE/OIL MJ3K2U
KWIK LUBE	Police Dept. Expenses	Vehicle Maintenance	\$38.95	LUBE/OIL HE8Z9U
KWIK LUBE	Police Dept. Expenses	Vehicle Maintenance	\$36.95	LUBE/OIL KPD980
PORTER'S SERVICE	Police Dept. Expenses	Vehicle Maintenance	\$422.56	BLWR MTR, THERMSTAT, KPD980
PORTER'S SERVICE	Police Dept. Expenses	Vehicle Maintenance	\$352.72	HEATER HOSE, WASHER PUMP KPD 977
NUTS AND BOLTS	Police Dept. Expenses	Vehicle Maintenance	\$2.00	FASTENERS KPD977
HUNTS CAR CARE CNTR	Police Dept. Expenses	Vehicle Maintenance	\$568.23	3 NEW TIRES KPD 977
HUNTS CAR CARE CNTR	Police Dept. Expenses	Vehicle Maintenance	\$19.79	FIX FLAT TIRE KPD975
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	COURT COMPUTER ACCESS
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	REJIS COMPUTER USAGE
ARROWHEAD	Police Dept. Expenses	Crime Investigations	\$176.90	EVIDENCE SUPPLIES-DET DIV
MULLENIX, HANNAH	Police Dept. Expenses	James Fest-Contract Labor	\$195.00	RE-ISSUE CK 9987 10/7/14
TRUSS (CRETCHER)	Police Dept. Expenses	Auto Insurance	-\$536.00	CREDIT-DUP AUTO INS #9521
STAPLES ADVANTAGE	Police Dept. Expenses	Office & Maint Supplies	\$129.97	10 CASES PAPER, STORAGE BOXES
SHRED-IT	Police Dept. Expenses	Office & Maint Supplies	\$23.95	DOCUMENT SHREDDING @ PD
ARMORY	Police Dept. Expenses	Uniforms	\$36.95	REPLACE BROKEN COLLAR BRASS KPD984
ARMORY	Police Dept. Expenses	Uniforms	\$99.90	2 PAIR UNIFORM TROUSERS KPD977
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$907.20	FEB TRASH, 6 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contr:	\$34,261.48	FEB TRASH, 6 ROLL OFFS
POLICE LEGAL SCIENCE	Police Training Expenses	Training/Meetings	\$1,700.00	PLS ONLINE TRNG ALL OFFICERS
DELTA DENTAL OF MO	Park Fund Balance Acct	Health Ins Payable	\$123.84	DENTAL INS -MARCH
VISION SERVICE PLAN	Park Fund Balance Acct	Health Ins Payable	\$25.14	EYE INSURANCE-MARCH
HUMANA INSURANCE CO	Park Fund Balance Acct	Health Ins Payable	\$1,123.15	HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	\$818.00	FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
MISSOURI RURAL SERV	Park Fund Expenses	Workman's Compensation	\$6,086.00	2016 WORK COMP PREMIUMS
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$368.77	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,038.64	STREET, WTR, SWR, PK
AMEREN UE	Park Fund Expenses	Electricity	\$10.24	LION'S PARK
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$511.18	50 POST, 42 BAGS CONCRETE MIX
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$18.06	14 CLIP WIRE ROPES
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.75	JJ PARK WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	Park Maintenance	\$20.75	JJ PARK IRRIGATION
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$360.00	TOILETS @ JJ PARK & TRAIL

WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$60.00 TOILETS @ MP PARK
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$148.00 TOILETS @ LION'S PARK
TREE PATCH, INC.	Park Fund Expenses	Park Maintenance	\$1,000.00 TRANSPLANT 2-20' GINKO TO JJ PARK
HERITAGE TRACTOR	Park Fund Expenses	Equipment Maintenance	\$29.71 HOSE, FILTER FOR MOWER
KEARNEY BUSINESS	Park Fund Expenses	Training/Meetings	\$90.00 KEARNEY EXPO FEE 2016
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$630.00 MOTOR COACH SR TRIP 3/10
ROE, KENNETH	Park Fund Expenses	Recreation Programs	\$29.00 MTR COACH DRIVER TIP SR TRIP
DELTA DENTAL OF MO	Transportation Fund Balance	Health Ins Payable	\$126.76 DENTAL INS -MARCH
VISION SERVICE PLAN	Transportation Fund Balance	Health Ins Payable	\$33.12 EYE INSURANCE-MARCH
HUMANA INSURANCE CO	Transportation Fund Balance	Health Ins Payable	\$1,849.15 HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	Transportation Fund Balance	LAGERS Payable	\$1,172.75 FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	Deferred Comp Payable	\$150.00 DEFERRED COMP VF-3137
MISSOURI RURAL SERV	Transportation Expense	Workman's Compensation	\$8,520.00 2016 WORK COMP PREMIUMS
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$211.96 STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$175.13 STREET, WTR, SWR, PK
AMEREN UE	Transportation Expense	Electricity	\$970.74 STREET LIGHTS
FAIRPOINT COMMUNICAT	Transportation Expense	Telephone	\$55.46 CITY HALL, PD, ST PHONES
PORTERS BLDG. CENTE	Transportation Expense	Building Maintenance	\$9.95 5 KEYS
PORTERS BLDG. CENTE	Transportation Expense	Equipment Maintenance	\$20.48 STEEL ANGLE, FLAP WHEEL
KEARNEY WINSUPPLY	Transportation Expense	Equipment Maintenance	\$10.13 STREET SHOP FURNACE MAN RESET
NUTS AND BOLTS	Transportation Expense	Equipment Maintenance	\$16.47 FURNACE FILTERS
PORTER'S SERVICE	Transportation Expense	Vehicle Maintenance	\$1,425.91 CV SHAFT, BRK ROTOR, SWAY BAR
PORTER'S SERVICE	Transportation Expense	Vehicle Maintenance	\$213.43 BATTERY
PORTER'S SERVICE	Transportation Expense	Vehicle Maintenance	\$160.65 STARTER TRK 4
PORTER'S SERVICE	Transportation Expense	Vehicle Maintenance	\$248.13 TOP SPOT LIGHTS
PORTERS BLDG. CENTE	Transportation Expense	Storm Drainage Maint.	\$10.32 BALE STAKES
EDEN TREE SERVICE	Transportation Expense	Storm Drainage Maint.	\$1,275.00 JJ FARM RD BRIDGE-LARGE TREE CUT
MO WATER & WASTEWATE	Transportation Expense	Training/Meetings	\$35.00 DUES- 8 EMPLOYEES
PORTERS BLDG. CENTE	Transportation Expense	Traffic Signs	\$19.45 5 BAGS CONCRETE MIX-SIGNS
STAPLES ADVANTAGE	Transportation Expense	Work Supplies	\$42.64 P-TWLS, AGENDA COVERS, DUST SPRAY
NUTS AND BOLTS	Transportation Expense	Hand Tools & Hardware	\$46.01 DRAIN HOSE, CUT WHEEL
CINTAS CORP	Transportation Expense	Uniforms	\$22.36 UNIFORM RENTAL
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 INS -MARCH
VISION SERVICE PLAN	W&S Revenue Balance Acct	Health--Employee Share	\$99.36 EYE INSURANCE-MARCH
HUMANA INSURANCE CO	W&S Revenue Balance Acct	Health--Employee Share	\$7,564.75 HEALTH & LIFE INS-MARCH
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	\$2,890.73 FEBRUARY CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$150.00 DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	State Sales Taxes Payable	\$2,151.67 SALES TAX PAYMENT
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	MoDNR Primacy Fees Payal	\$2,491.92 JAN, FEB, MAR PRIMACY FEES
DANA MAGEE	W & S Revenue Receipts	Water Collections	\$26.44 OVERPAYMENT ON WATER
CHARLES CURRY CO	W & S Revenue Receipts	Water Collections	\$331.62 OVERPAYMENT 186 W 92 HWY STE 200
CHARLES CURRY CO	W & S Revenue Receipts	Sewer Collections	\$242.81 OVERPAYMENT 186 W 92 HWY STE 200
MISSOURI RURAL SERV	W & S Admin. Expenses	Workman's Compensation	\$15,012.00 2016 WORK COMP PREMIUMS
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	Telephone	\$129.87 WTR PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	Telephone	\$4.32 SEWER LINE CHG 320074976
PROFORMA PROMOTIONAL	W & S Admin. Expenses	Printing	\$1,568.20 11,000 WATER BILLS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	Vehicle Maintenance	\$40.95 LUBE/OIL KWD4

PORTER'S SERVICE	W & S Admin. Expenses	Vehicle Maintenance	\$249.56 OIL SENDER GAUGE, PRESSURE SWITCH
PORTER'S SERVICE	W & S Admin. Expenses	Vehicle Maintenance	\$497.52 WTR PUMP, ANTIFRZ, WTR 1
PORTER'S SERVICE	W & S Admin. Expenses	Vehicle Maintenance	\$469.27 WTR PUMP, BELT, ANTIFRZ, WTR 18
PORTER'S SERVICE	W & S Admin. Expenses	Vehicle Maintenance	\$218.46 WTR 18 BACK FLUSH, HTR CORE & ANTIFRZ
PORTER'S SERVICE	W & S Admin. Expenses	Vehicle Maintenance	\$394.41 FLUSH TRANS, FLUID WTR 3
MO WATER & WASTEWATE	W & S Admin. Expenses	Training/Meetings	\$245.00 DUES- 8 EMPLOYEES
MO WATER & WASTEWATE	W & S Admin. Expenses	Training/Meetings	\$90.00 MDNR CLASS-JENNINGS,FORT
GLUCK, DARRIN	W & S Admin. Expenses	Training/Meetings	\$534.24 1272 MILES CLASS TO PECULIAR MO
STAPLES ADVANTAGE	W & S Admin. Expenses	Office Supplies	\$129.97 10 CASES PAPER, STORAGE BOXES
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64 UNIFORM RENTAL
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	\$8,268.40 AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$1,213.24 AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$1,578.45 STREET, WTR, SWR, PK
AMEREN UE	Water Plant Expenses	Electricity	\$392.67 WELL 1
AMEREN UE	Water Plant Expenses	Electricity	\$319.62 WELL 2
AMEREN UE	Water Plant Expenses	Electricity	\$1,595.59 WATER PLANT
AMEREN UE	Water Plant Expenses	Electricity	\$1,441.60 HIGH SERVICE PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$38.95 SWR PLT ALARM 201311328
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$38.95 WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$17.88 WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$17.88 WTR RUGS & UNIFORM RENTALS
BRANNLUND, TIM	Water Plant Expenses	Plant Maintenance	\$1,975.00 50% OF DRIVE DAMAGE
AIR COMPRESSOR	Water Plant Expenses	Equipment Maintenance	\$494.50 2 BYPASS VALVES-WTR PLT AIR COMP PARTS
HERITAGE TRACTOR	Water Plant Expenses	Equipment Maintenance	\$3.15 ROPE FOR CUT OFF SAW
YATES ELECTRIC CO.	Water Plant Expenses	Equipment Maintenance	\$282.00 WORK ON HIGH SERVICE PUMPS
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$5,264.93 1.57 MIL GALLONS WTR USAGE
STAPLES ADVANTAGE	Water Plant Expenses	Work Supplies	\$42.64 P-TWLS, AGENDA COVERS, DUST SPRAY
USA BLUE BOOK	Water Plant Expenses	Work Supplies	\$166.20 20 BOXES NITRILE GLOVES
ACCO UNLIMITED CORP	Water Plant Expenses	Treatment Chemicals	\$966.60 FLOURIDE
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$2,798.94 ALUMINUM SULFATE, CHLORINE
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$7,631.58 SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$384.61 STREET, WTR, SWR, PK
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$18.36 SEWER RUG RENTALS
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$2.98 TIMER, CLEANING SUPPLIES
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$9.85 SIGN, BLK/WHT PAINT SWR PLT
HAMPTON PLUMBING, IN	Sewer Plant Expenses	Collection System Maint.	\$460.00 CAMERA SWR MAIN
RHODUS, GREG	Sewer Plant Expenses	Sludge Hauling/Handling	\$3,600.00 180T SLUDGE HAULED
USA BLUE BOOK	Sewer Plant Expenses	Equipment Maintenance	\$148.69 SLUDGE SAMPLER
YATES ELECTRIC CO.	Sewer Plant Expenses	Equipment Maintenance	\$401.87 REPAIR UV HEATER
STAPLES ADVANTAGE	Sewer Plant Expenses	Work Supplies	\$42.64 P-TWLS, AGENDA COVERS, DUST SPRAY
USA BLUE BOOK	Sewer Plant Expenses	Work Supplies	\$166.21 20 BOXES NITRILE GLOVES
PORTERS BLDG. CENTE	Sewer Plant Expenses	Hand Tools & Hardware	\$34.97 HAND CLEANER BROOM
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$11.99 TIMER, CLEANING SUPPLIES
YATES ELECTRIC CO.	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$381.89 MUFFLE TEST FURNACE UPGRADED TO 220V
HEDRICK CONSTRUCTION	Meter Deposit Bal. Acct	Refunds Due	\$57.69 METER REFD 311 E WASHINGTON ST
PORTER, CRAIG	Meter Deposit Bal. Acct	Refunds Due	\$55.60 METER REFD 1727 HARBOR DR
STAR ACQUISITIONS	Meter Deposit Bal. Acct	Refunds Due	\$59.99 METER REFD 801 WATSON DR STE C

MISSOURI INDEPENDENC	Meter Deposit Bal. Acct	Refunds Due	\$46.64	METER REFD 105 BOULDE ST APT 15
AMY WATKINS	Meter Deposit Bal. Acct	Refunds Due	\$25.94	METER REFD 411 YOLANDA CIR
JOANNE GDOWSKI	Meter Deposit Bal. Acct	Refunds Due	\$26.56	METER REFD 113 S PROSPECT
ANDREW WILSON	Meter Deposit Bal. Acct	Refunds Due	\$9.25	METER REFD 101 S GROVE
EUGENA LOCKE	Meter Deposit Bal. Acct	Refunds Due	\$25.80	METER REFD 800 S JEFFERSON ST
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	Refunds Due	\$12.55	METER REFD 1108 RYLEE CT
MISSOURI RURAL SERV	Highway Constr Expense	Workman's Compensation	\$2,029.00	2016 WORK COMP PREMIUMS
TREKK DESGN GRP. LLC	Highway Constr Expense	Engineering Fees	\$6,274.79	#1-SOUTHVIEW SIDEWALK /TRL ENGINEERING
BARCHERS, VIRGIL	Highway Constr Expense	Mileage & Exp Reimb	\$507.78	1209 INSPECTION MILES
UMB BANK	2013 Sewer Clarifier L/P	2013 Sewer L/P--Principal	\$95,000.00	2013 CLARIFIER COP
UMB BANK	2013 Sewer Clarifier L/P	2013 Sewer L.P--Interest	\$72,149.49	2013 CLARIFIER COP
VIREO	Community Development	Zoning/Subdvsn Consulting	\$1,250.00	COMP PLAN UPDATE-INV #6
KEARNEY TRUST CO	Police Capital Purchases	Pol Station L/P Principal	\$5,282.02	POLICE STATION L/P 2009
KEARNEY TRUST CO	Police Capital Purchases	Debt Service--Interest	\$2,241.99	POLICE STATION L/P 2009
STAR ACQUISITIONS	Shoppes Tif Expense	Developer Reimbursement	\$43,946.69	CLAY COUNTY EATS 2015
		<b>TOTAL</b>	<b>\$441,556.03</b>	



# The City of Kearney

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

C-1

Date: March 3, 2016

To: Jim Eldridge  
City Administrator

Re: Transfer Pump #3

Jim,

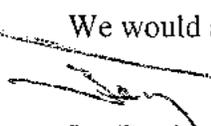
We have obtained bids for the installation of transfer pump #3 at the water treatment facility. This pump has been out of service for a while and we are ready to install a new pump. This pump is used as a third pump to transfer water from the in ground wet well to the above ground wet well. We are purchasing the pump and we are furnishing the motor which we had rebuilt at the time the pump failed and we found it to be not to be suitable for rebuilding.

We realize that there is a huge difference in the bid prices, I had a conversation today with the low bidder and he confirmed his pricing and assured me that the job , as we want , will be done for his price.

The bids are as follows:

1. Brotcke Well , Pump Inc.	\$7,669.00
2. Fluid Equipment	\$16,415.00
3. Cullum and Brown	\$28,432.80 ( Includes Motor)
4. Mid-America Pump	\$19,768.33

We would ask for approval and acceptance of the low bid for this project.

  
Jay Bettis  
Director Utilities / Streets



# Brotcke Well & Pump, INC.

West Division  
 1028 S. Ferree Street  
 Kansas City, KS 66105  
 913-371-3029 Fax 913-371-3773

## PROPOSAL TO

Date 2/15/2016

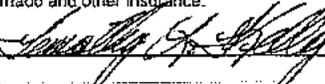
Job Name

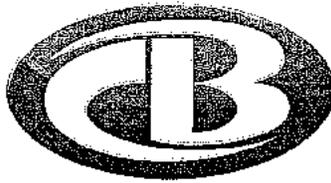
High Service No. 3

Client: City of Kearney  
 Address: P.O. Box 797  
 City: Kearney, Missouri 64060  
 Attention: Chris Jennings Phone: 816-628-4805  
 E-mail: citywater@uniteone.net Fax: 816-635-3806

Qty	Description	Unit Price	TOTAL
1	<p>Labor to supply and install new high service pump rated at 300 GPM at 147' TDH using existing cast iron discharge head and 15 hp motor.</p> <p>New Pump Includes the following:</p> <ul style="list-style-type: none"> <li>-New Layne &amp; Bowler 10RKLC 4-stage pump with cast iron bowls bronze impellers, stainless steel collets and stainless steel bolting.</li> <li>-6" x 1" water lubricated column assembly with 416 stainless steel lineshafting.</li> <li>-Cast iron stuffing box complete with bronze bushing, packing and stainless steel packing pusher.</li> <li>-Stainless steel motor shaft with bronze adjusting nut and key.</li> <li>-One year parts and labor warranty on all new equipment provided.</li> <li>-New equipment will require one week to obtain.</li> </ul> <p><u>Optional:</u> Stainless steel basket strainer for the pump intake.            Add.....\$445.00</p>	\$7,669.00	\$7,669.00
Total Amount Proposed			\$7,669.00

**NOTE ON MATERIAL PRICES:** The material prices noted above are based on current market prices. The price for steel, and other materials is increasing almost daily. Therefore, we must reserve the right to adjust the above material prices market pricing the date your order is signed and returned to us. In order to hold the then current pricing, it will be necessary immediately order the materials. Further, Brotcke Well & Pump, Inc. will bill for the materials so ordered at the same time. signature below constitutes agreement to be billed for those materials so ordered and is your further agreement to pay, 30 days, for those materials ordered.

<p style="text-align: center;"><b>CLIENT</b></p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted. Brotcke Well &amp; Pump is authorized to do the work as specified. Payment will be made within thirty (30) days of invoice date, or as outline above.</p> <p>BY: _____ DATE: _____</p>	<p style="text-align: center;"><b>Brotcke Well &amp; Pump, Inc.</b></p> <p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other insurance.</p> <p>BY:  DATE: 2/15/2016</p>
--	---



## **CULLUM & BROWN**

1200 Burlington North Kansas City, MO 64116  
(816) 842-7711 FAX (816) 842-4580 TOLL FREE (800) 877-7711

January 8, 2016

JW010816

City of Kearney  
100 E. Washington,  
Kearney, MO 64060

Reference: Quote on Worthington Pump and Motor Replacement Estimate

Thank you for the opportunity to supply the following proposal for your review

### **Worthington Pump Model 10L22-4 Replacement Estimate**

<b>New Bare Pump</b>	<b>\$21,605.60</b>
<b>New Motor</b>	<b>\$2,554.70</b>
<b>Pulling and Installation Labor</b>	<b>\$2,300.00</b>
<b>Crane Rental</b>	<b><u>\$1,972.50</u></b>
<b>Total Replacement Estimate</b>	<b>\$28,432.80</b>

**Lead Time: 14 weeks ARO**

#### **Terms & Conditions of Sale:**

Quote valid for 30 days.

Prices do not include taxes or freight.

Terms: Net 15 days after date of invoice.

Thank you very much for considering products sold and serviced by Cullum & Brown.

Regards,

Rob Silvius  
Jean Wolf  
Cullum & Brown, Inc.



# FLUID EQUIPMENT

A COGENT COMPANY

DATE: June 4, 2015

PROPOSAL #: TH060415

TO: Chris Jennings

PROJECT: Kearney WTP Transfer Pump

Fluid Equipment proposes to furnish equipment or materials as described below.

Quantity	Item	Total Price
1	Transfer Pump Goulds 9WAHC/4-stage, VIT-CAFM	
1	Installation and Startup	

Freight is prepay and add.

TOTAL

\$16,415.00

**THIS PROPOSAL IS SUBJECT TO OUR STANDARD ATTACHED CONDITIONS OF SALE**

TERMS: Net 30 Days

SHIPMENT: 4 weeks ARO and APPROVAL

F.O.B. ~~Factory~~

QUOTED BY: ~~W. J. Street~~ **W. J. Street**

Kansas City, MO 64105

~~Corporate Office~~

Phone (816) 795-8511

Fax (816) 795-8926



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

# REPAIR PROPOSAL

SKP: **5293**  
 Customer PO #: **Waiting on Approval**  
 Prepared By #: **Brad Saul**  
 Date: **2/12/2016**

Repair Estimate: **\$19,768.33**  
 Replacement Price:   
 Estimated Delivery:

## Customer Information

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

## Description of Problem

This is a direct replacement pump for the high service pump #3 at the WTP. \*\*No piping changes will be necessary, also has the same flow and head as the original pump. The existing motors will also work with the new pump head\*\*

## Repair Description

Scope of work:  
 Set the new pump in place and bolt down, hook up discharge pipe; set motor on pump, bolt down and wire up; install motor shaft \*\*supplied by customer\*\* and set working height of the pump; check rotation and test run unit.

Proposal to include:  
 1 New Flowserve (Worthington) 10ELL VT pump \*\*Lead time is 8 weeks\*\*  
 Labor to perform the work stated above  
 MLS and truck charges

\*\*Does not include the motor shaft or anything else not listed above, please see terms and conditions below\*\*

\*\*Cost for a new motor shaft would be \$275.00, if the city does not have one\*\*  
 \*\*Freight is estimated to be around \$650.00, this is not included in the proposal\*\*

## Pump Information

Pump Make: **Flowserve**  
 Model: **10ELL**  
 Style: **Vertical Turbine**  
 Pump RPM:   
 Motor RPM: **1800**  
 Seal  
 Packing  
 Serial No:   
 HP:   
 Voltage:   
 Coupling:

## Application Information

Pumpage:   
 Head:   
 Flow:   
 Temp:   
 Viscosity:   
 Specific Gravity:   
 Hazardous  Rotation Left  
 MSDS  Rotation Right

## Terms and Conditions

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



# The City of Kearney

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

C-2

DATE: March 2<sup>nd</sup> 2016

To: Jim Eldridge  
City Administrator

Re: UV Bulbs

Jim,

Mike Munsell has requested to purchase 48 UV bulbs for replacing the ones that are out and having the U.V. ready to go in a couple of months when it is time to put it in service. As you recall you found some bulbs for this purpose last year that worked well and gave us a large savings. We would like to purchase those same bulbs, the bids were as follows:

- |                          |                   |
|--------------------------|-------------------|
| 1. UV Superstore         | \$98.00 per bulb  |
| 2. Xylem Water Solutions | \$135.00 per bulb |
| 3. Cure U.V. Com         | \$195.00 per bulb |
| 4. Enviro-Line           | \$148.00 per bulb |

We would ask for approval to purchase from the low bidder 48 bulbs @ \$98.00 for a total order price of \$4,704.00.

Thank you for your consideration and approval.

Jay Bettis  
Director Utilities / Streets



Peter Polcaro  
 UV Superstore, Inc.  
 820 Tucker Ct.  
 Winder, GA 30680  
 P: (770) 307-3882  
 F: (770) 307-3872

# Quotation

Quote Number: 133120  
 Quote Date: Aug 14, 2015  
 Customer ID: UVSS  
 Payment Terms: Prepaid

[pete@uvsuperstore.com](mailto:pete@uvsuperstore.com)

This quote is valid until: 9/13/15

**Quoted To:**

Prospective Customer

**Ship To:**

CITY OF KEARNEY  
 Jim Eldridge

35	P/N 3383 (REPLACES SLR32143HP, ECORAY ELR30) AFTERMARKET ULTRAVIOLET LAMP LEAD TIME: IN-STOCK IN MOST CASES SHIPS THE SAME DAY AS ORDERED	98.00	3,430.00
		<p style="font-size: 2em;">48 x 98</p> <p style="font-size: 1.5em;">2704.00</p>	
		Subtotal	3,430.00
		Sales Tax	

**Please be advised:**

The price(s) for the item(s) quoted do not include shipping, duties or taxes unless otherwise stated. All prices are in US Dollars F.O.B. shipping point.

UV Superstore has a minimum order of \$50.00

8/14/15 2:47 PM

*One Source for all Your UV Needs!!!*

# Xylem Water Solutions U.S.A., Inc.

14125 SOUTH BRIDGE CIRCLE  
 CHARLOTTE, NC 28273  
 Tel. (704)409-9700

## ORDER ACKNOWLEDGEMENT

VOUCHER NO. <b>619662</b>	FUS NO. <b>A05386</b>	YOUR PURCHASE ORDER NUMBER <b>111924</b>
PRINT DATE <b>4/16/15</b>	TRN <b>A3</b>	WHS <b>115</b>
PAYMENT TERMS <b>100% N30 FROM INVOICE</b>		

Sold To:

Customer No. **201466**

Ship To:

Global No. **8026994**

CITY OF KEARNEY  
 100 E WASHINGTON  
 PO BOX 797

CITY OF KEARNEY  
 ATTN: MIKE MUNSELL  
 215 WEST MAJOR  
 KEARNEY MO 64060

KEARNEY

MO 64060

INCO TERMS		DELIVERY TERMS		ORDER PROCESSED BY	
FCA US WH/ Factory		PP/Add Actual surcha		WEDECO-CHARLOTTE, NC	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
Shipper choice-Ground				JULIE	
POS	ITEM DESCRIPTION	QUANTITY ORDERED	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	7600006102394 LAMP, UV ECORAY ELR30	26	135.00	135.000	3,510.00
				Ship Date	04.16.15
					SUB-TOTAL OF POSITIONS USD
					3,510.00
					*PLUS ACTUAL S & H CHARGES*
					.00
					NET AMOUNT BEFORE TAXES USD
					3,510.00
					ORDER TOTAL USD
					3,510.00
13:02:53	US759 Ropic, Julie				



# QUOTATION

Quote Number: 150814-02  
 Quote Date: Aug 14, 2015  
 Page: 1

## cureUV.com

2855 S. Congress Ave.  
 Suite C  
 Delray Beach, FL 33445  
 USA

Voice: 561-243-8442  
 Fax: 561-243-2212  
 Email: sales@cureUV.com

<b>Quoted To:</b> City of Kearney 18 East 22nd St. Kearney, NE 68847 United States  Voice: (308) 233-3215 Fax:
---

Customer ID	Good Thru	Payment Terms	Sales Rep
COKE-01-NE	9/13/15	Prepaid	KMN

Quantity	Item	Description	Unit Price	Amount
35.00	194386	Germicidal Amalgam UV Lamp for Ecoray ELR 30	195.00	6,825.00

# PROPOSAL

FROM

## ENVIRO-LINE CO. INC.

913-755-2161  
913-755-3018 FAX  
OSAWATOMIE, KS

P.O. BOX 308 \* OSAWATOMIE, KANSAS 66064

913-782-4443  
KANSAS CITY AREA

Note: All orders subject to terms and conditions stated below and on reverse side hereof.

---

Mike - City of Kearney, MO  
Phone: 816-564-7270  
[kearneywwtp@yahoo.com](mailto:kearneywwtp@yahoo.com)

**Date:** 1/13/2015  
**Location:**

---

We are pleased to quote to you the following equipment:

Qty. 12 I38595 UV Lamos  
\$148.50/Ea.

This price does not include freight or taxes that may apply. In stock at the manufacturer.

**Estimated ship date:**

**This proposal is valid for 45 days.** Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown and changes must be preapproved.

**Terms:** Net 30 days after shipment. A 2% per month service charge will apply to any unpaid balance starting 30 days after shipment.

ACCEPTED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

SUBMITTED this , 2015

\_\_\_\_\_  
NAME OF PURCHASER

By Trisha Redenbaugh

By \_\_\_\_\_  
NAME AND TITLE

*Trisha Redenbaugh*  
Inside Sales Representative



## The City of Kearney, Missouri

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



# MEMO

March 1, 2016

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

From: Eric Marshall

Re: Pond Fountain

---

We are wishing to purchase our second pond fountain, as our first fountain purchased 4 years ago, no longer works. I solicited bids, received two quotes, and one company did not quote, but just sent specs. I would like to go with the same company that we purchased our previous fountain from, WaterSmith Fountains. They have updated their pumps, which includes a 2 year warranty. Another reason is we would not have to purchase a light kit, as our lights transfer over to this fountain. The total cost including shipping is \$2,248.92. The electric panel is already set up for this fountain, and an electrician would be needed to hook this up. I will be in attendance if you have further questions.

Thank you,

Eric Marshall

# City of Kearney Quote Sheet

VENDOR

ITEM DESCRIPTION				
	Kase MARINE		AZ Ponds 1 H.P pump	WaterSmith 2 H.P pump
Pond fountain	Specs only No bid		2,830.05	2,248.92
light kit extra			1,134. <sup>50</sup>	- 0 -
<b>Total</b>	—		\$ 3,964.05	\$ 2,248.92

# WATERSMITH

OUTFITTING AMERICA'S FINEST PONDS AND LAKES

2624 N. U.S. Hwy. 68, Urbana, Ohio 43078  
 Phone: 800-634-7434 Fax: 937-652-3481

[www.watersmithsystems.com](http://www.watersmithsystems.com)

Hi Eric,

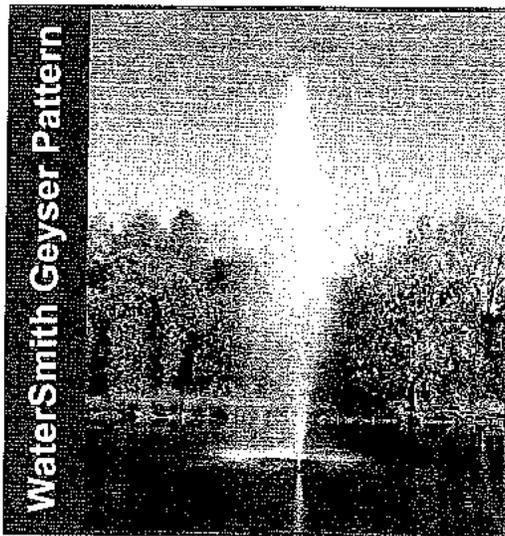
2-17-16

Thank you for your inquiry. Below is the quote for a 2hp WaterSmith PRO Fountain (200' cord) with a Draw Tube Kit. A \$50 pre-season discount is included. This discount is valid if your order is placed by February 29th, 2016. If you have any questions, please give us a call and we'll be happy to assist you. We look forward to doing business with you!

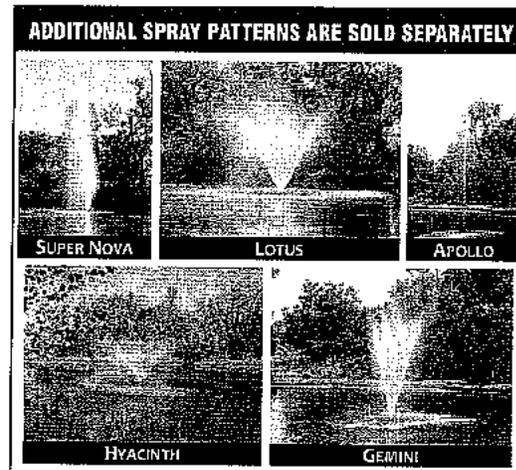
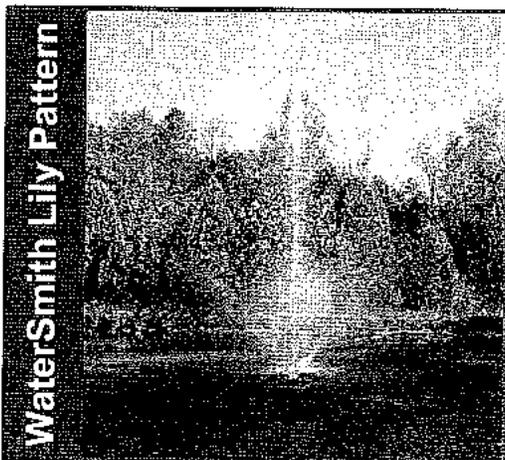
*Cherie dela Rama*

**This Quote is Valid through March 8, 2016.**

Cherie dela Rama  
 Retail Marketing Manager



2hp Fountain, LED Light Kit & Dix Patterns	
2HP WaterSmith Pro Fountains	\$1899.00
100' Addt'l Fountain Cord @ \$1.50/ft	\$150.00
Fountain Cord Splice Kit Fee	\$25.00
Draw Tube Kit	\$59.00
\$50 Pre-Season Discount	- \$50.00
<b>Subtotal</b> .....	<b>\$2,083.00</b>
	+
Shipping & Handling	\$165.92
<b>TOTAL</b>	<b>\$2,248.92</b>



**WaterSmith PRO Fountain Warranty:** 3 year warranty on all parts except the pump which has a full, 2 year manufacturer's warranty. **WaterSmith Light Kit Warranty:** 5 year warranty on transformer. 1 year warranty on all other parts excluding lamps (bulbs). Please call Freshwater Farms of Ohio, Inc. (937-652-3701) for warranty procedure or repair. *The customer may be responsible for paying all shipping costs during this process.*

**Eric Marshall**

**From:** Neil Grieves [neil.grieves@azponds.com]  
**Sent:** Tuesday, February 16, 2016 10:45 AM  
**To:** emarshall@kearneyemo.us  
**Subject:** AZ PONDS quote ( free shipping )

2 H.P only  
 in 240 volt  
 \$4,073 - Fountain  
 \$1,134 - lights  


---

 5,207

# AZPonds Secure Shopping Cart

610-779-7594  
 800-722-8877



- POND PUMPS
- POND FILTERS
- BIO-WATERFALLS
- POND SKIMMERS
- UV STERILIZERS
- FISH FOODS
- WATER TREATMENTS

QTY:	DESCRIPTION:	PRICE:	TOTAL:
------	--------------	--------	--------

	4400JF with 200ft Power Cord, Float, C-25 Control 120V	\$2,830.05	\$2,830.05
--	--	------------	------------

1 H.P.

	LR275 with 200ft Power Cord, 2 lights, w/12V		
--	--	--	--

	Transformer	\$853.20	\$853.20
--	-------------	----------	----------

Transformer

3 lights

1134.<sup>00</sup>

1,134

~~3,964.~~

[Continue Shopping](#)

\*Note: If your quantities do not update after you hit the Update Item button, you may need to hit the refresh button.

Pennsylvania Residents will also be charged 6% sales tax at checkout.



With this purchase you can earn 9208 AZPoints that you can use towards future purchases if you become a member!

Sub Total: \$3,683.25

Shipping: \$0.00

[Log In](#) | [Sign Up](#)

Grand Total: \$3,683.25



# 4400JF & 4400HJF

## Aerating Fountain

1HP, 120 or 240V, Single Phase

Includes all 5 Patterns

Patterns (Upper L to R)

Cypress—7.5'H x 25'W

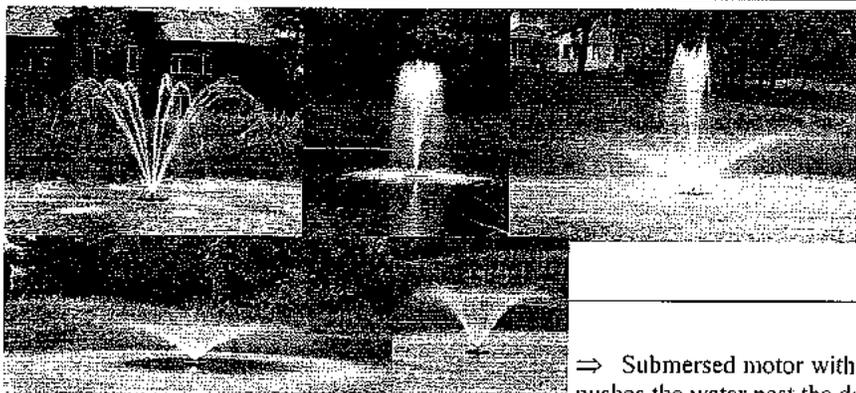
Sequoia—10'H x 6'W

Linden—8'H x 25'W

Patterns (Lower L to R)

Juniper—4'H x 27'W

Willow—6'H x 23'W



Operation

⇒ Submersed motor with top intake draws water into the fountain housing and pushes the water past the deflector nozzle and into the air.

Quick Facts

- ⇒ Available in 120 or 240V Options
- ⇒ Complete Package includes Assembled Motor Unit, Power Control Panel, UV Resistant High Density Thermoplastic Float, Two 50' Braided Nylon Mooring Lines, SJTOW Rated 3 Wire Power Cable, and 5 Glass Filled UV Resistant Thermoplastic Deflector Nozzles
- ⇒ Operates in 19" (49cm) of Water
- ⇒ Total Component Listed by ETL to meet UL and CSA Standards for Safety in Water
- ⇒ Sacrificial Zinc Anode Installed for Corrosion Protection and use in Salt Water Applications
- ⇒ Series 300 Austenitic Stainless Steel Construction of Exposed Metal; Salt Water Compatible
- ⇒ 2 Year Warranty
- ⇒ UPS Shippable
- ⇒ Power Cable Potted Quick Disconnect on 12 Gauge and Larger Cord Options with Stainless Steel Strain Relief
- ⇒ Optional Bronze Halogen Lighting or LED Lighting Available
- ⇒ Energy Efficient with Excellent GPM/kW Rates
- ⇒ Industrial Strength Design
- ⇒ Top Intake for Shallow Water Operation
- ⇒ Bottom Screen included

- ⇒ Individual water droplets absorb oxygen from the atmosphere and return to the body of water transferring oxygen from the air and into the water.
- ⇒ Moving water mixes and agitates the water, spreading oxygenated water throughout the body of water.
- ⇒ Single propeller and deflector nozzle design allows for greater water flow with a lower likelihood of clogging.
- ⇒ Thermoplastic bottom screen helps protect the motor from clogging.

Features

Motor Unit

- ⇒ 1HP, 120 or 240V, Single Phase
- ⇒ 1750 RPM Motor
- ⇒ Oil Cooled, Continuous Duty Rated
- ⇒ Double Bearing
- ⇒ Thermal Overload Protection
- ⇒ Fully Unitized Heavy Duty Carbon Ceramic Mechanical Seal
- ⇒ Series 300 Austenitic Stainless Housing with Engineering Grade Thermoplastic Top

Float

- ⇒ U.V. Resistant High Density Thermoplastic
- ⇒ Closed Cell Foam Filled
- ⇒ Single Piece Float
- ⇒ Series 300 Stainless Steel Hardware
- ⇒ Engineering Grade Thermoplastic Bottom Screen with Stainless Steel Hardware
- ⇒ Two 50' Braided Nylon Mooring Ropes

Power Cable

- ⇒ SJTOW UL, CSA, & NEC Approved Underwater Rated Cable
- ⇒ 3 Wire
- ⇒ Available in 50', 100', 150', and 200' (250', 300', 400', & 500' (special order) in 240V) Options (Cord Gauges depend on length and voltage)
- ⇒ Potted Quick Disconnect and Stainless Steel Strain Relief Standard on 12 Gauge and Larger Cords
- ⇒ 6' Flex Sleeve Protection

Control Panel

- ⇒ U.L. Listed per N.E.C.
- ⇒ 15 Amp Class A Human Rated GFCI Outlets (120V)
- ⇒ 20 Amp Class A Human Rated GFCB (240V)
- ⇒ Surge Protector (240V)
- ⇒ GFI Outlet (120V) or Terminal Block (240V)
- ⇒ Photo Cell for Light Kit (120V) or Timer (240V)
- ⇒ NEMA Type 3r/4x Nonmetallic Enclosure
- ⇒ 24 Hour Mechanical Timer

Optional Lights

- ⇒ 2 or 3 ETL Approved Bronze, Halogen 75W, MR-16 Fixtures with thermal overload protection
- ⇒ 3 Light LED, Sealed Fixtures with Quick Connect Splitter and No Bulb Changing

Fountain Components

- ⇒ UV Resistant Engineered Thermoplastic Impeller
- ⇒ UV Resistant Thermoplastic Housing with Series 300 Stainless Steel Hardware
- ⇒ 5 UV Resistant Glass Filled Thermoplastic Deflectors with Series 300 Stainless Steel Hardware
- ⇒ Less than 5 Minute Nozzle Replacement

## Kasco 4400JF & 4400HJF Specifications

Model #	HP	Cord Length	Cord Gauge*	Voltage/Phase/Hz	Running Amps	Lock Rotor Amps	Sugg. Pond Size (SA)**	Min. Depth of Operation	Shipping Weight	Number of Boxes
4400JF050	1	50'	16/3	120/1/60	11	40	Up to 1/2	19"	72 Lbs.	2
4400JF100	1	100'	14/3	120/1/60	11	40	Up to 1/2	19"	84 Lbs.	2
4400JF150	1	150'	12/3	120/1/60	11	40	Up to 1/2	19"	105 Lbs.	3
4400JF200	1	200'	12/3	120/1/60	11	40	Up to 1/2	19"	116 Lbs.	3
4400HJF050	1	50'	14/3	240/1/60	5.5	20	Up to 1/2	19"	87 Lbs.	3
4400HJF100	1	100'	14/3	240/1/60	5.5	20	Up to 1/2	19"	94 Lbs.	3
4400HJF150	1	150'	12/3	240/1/60	5.5	20	Up to 1/2	19"	106 Lbs.	4
4400HJF200	1	200'	12/3	240/1/60	5.5	20	Up to 1/2	19"	112 Lbs.	4
4400HJF250	1	250'	12/3	240/1/60	5.5	20	Up to 1/2	19"	120 Lbs.	4
4400HJF300	1	300'	12/3	240/1/60	5.5	20	Up to 1/2	19"	127 lbs.	4
4400HJF400	1	400'	12/3	240/1/60	5.5	20	Up to 1/2	19"	141 lbs.	4

\* 12 & 10AWG cords include potted quick disconnect and stainless steel strain relief.

\*\* Surface acreage (SA) is determined by multiplying length x width of the pond. The actual shape, depth, and oxygen demand should be considered when selecting a unit size.

## Kasco Optional Lighting Package Specifications

Model #	Cord Length	Number of Fixtures	Voltage/Phase/Hz	Wattage Per Fixture	Total Wattage	Lens Position	Shipping Weight	Number of Boxes
LR375050	50'	3	120/1/60	75	225	Above Water	20 Lbs.	1
LR375100	100'	3	120/1/60	75	225	Above Water	24 Lbs.	1
LR375150	150'	3	120/1/60	75	225	Above Water	28 Lbs.	1
LR375200	200'	3	120/1/60	75	225	Above Water	31 Lbs.	1
LR375250	250'	3	120/1/60	75	225	Above Water	35 Lbs.	1
LR375300	300'	3	120/1/60	75	225	Above Water	38 lbs.	1
LR375400	400'	3	120/1/60	75	225	Above Water	56 lbs.	1
LED3125050	50'	3	120/1/60	9	27	Above Water	9 Lbs.	1
LED3125100	100'	3	120/1/60	9	27	Above Water	13 Lbs.	1
LED3125150	150'	3	120/1/60	9	27	Above Water	16 Lbs.	1
LED3125200	200'	3	120/1/60	9	27	Above Water	20 Lbs.	1
LED3125250	250'	3	120/1/60	9	27	Above Water	23 Lbs.	1
LED3125300	300'	3	120/1/60	9	27	Above Water	29 Lbs.	1
LED3125400	400'	3	120/1/60	9	27	Above Water	34 Lbs.	1

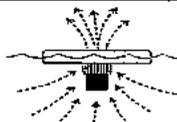
LR Light Kits include a built in, remote Low Voltage Transformer.

LED Light Kits include drivers in each fixture.



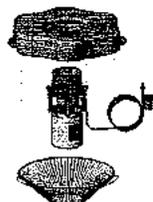
The Optional Bronze Lighting mounts to the float. ETL approved for Floating Fountains; UL-676.

LED Lights also available.

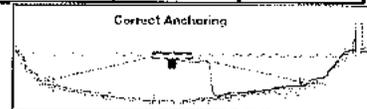


During unit operation, water is circulated from 360° Top intake for shallow water operation.

Each unit includes an Owners Manual with specific steps to assemble, install, and operate the equipment properly.



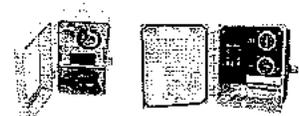
The motor unit attaches using stainless steel hardware. Single section, U.V. resistant, high density thermoplastic float. Bottom screen to protect the unit from debris.



Each unit includes a UL Approved Control Panel complete with Class A Human Rated GFCI Protection, 24 Hour Mechanical Timer, and Photo Eye (120V) or Timer (240V) for Optional Light Kit. NEMA Type 3r nonmetallic enclosure.

Kasco Marine, Inc.  
800 Deere Rd.  
Prescott, WI 54021

Ph: (715) 262-4488 \* Fax: (715) 262-4487  
[www.KascoMarine.com](http://www.KascoMarine.com) \* [www.GotAlgae.com](http://www.GotAlgae.com)  
[Sales@KascoMarine.com](mailto:Sales@KascoMarine.com)



Rev 1/15/13



# KEARNEY POLICE DEPARTMENT

e-4

Emergency 911  
Bus. 816-628-3925  
FAX 816-628-4218

P.O. Box 773  
725 West MO 92 Hwy  
Kearney, MO 64060

March 1, 2016

To: Jim Eldridge  
From: Tom Carey  
Subject: 2016 / 2017 Budget - New Vehicles

Please find attached bids for the 2 new vehicles for this budget year.

LOW BID - Gary Crossley Ford - \$27,932.00

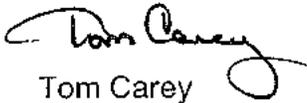
STATE BID: Lou Fusz Ford - St. Louis MO. - \$28,363.00

Two other bids received:

Midway Ford - KCMO - \$28,565.18

Joe Machens Ford - Columbia MO - \$28,014.00

Respectfully submitted,

  
Tom Carey



**BUYERS ORDER**

**GARY CROSSLEY FORD, INC.**

8050 N. Church Road  
 Kansas City, MO 64158  
 (816) 781-4844  
 www.garycrossleyford.com



Stock #: TBD

Date: 2/22/16

Salesman: Dierk Hamilton

Purchaser: Kearney Police Department

Phone #: 816-628-3925

Email Address: tcarey@kearneymo.us

Address: 725 W. MO 92 HWY

City, State, Zip: Kearney, MO 64060

New/Used: NEW Year: 2016

Make/Model: FORD

Mileage: 42 Body: police int utility

Color: Black Upholstery: black

VIN: TBD

Key #: \_\_\_\_\_ RD Key #: \_\_\_\_\_

2016 AWD Police interceptor utility	\$27,932.00	SALE PRICE	\$27,932.00
2016 AWD Police interceptor utility	\$27,932.00		\$27,932.00
		SHIPPING	
		LESS TRADE-IN ALLOWANCE	
		NET TRADE DIFFERENCE	
		BALANCE OWED ON TRADE-IN	
		TOTAL	
		TOTAL CASH DUE ON SALE	
		BALANCE DUE	\$55,864.00
		<b>Trade-In Info</b>	
		VIN:	
		Year/Make/Model:	
		Color/Body:	
		Balance Owed To:	
		Payoff Address:	
	\$55,864.00		

*GARY CROSSLEY FORD*

CNGP530

VEHICLE ORDER CONFIRMATION

02/18/16 17:54:08

==>

Dealer: F53014

2016 EXPLORER 4-DOOR

Page: 1 of 1

Order No: K100 Priority: D2 Ord FIN: Q1521 Order Type: 5B Price Level: 645

Ord Code: 500A Cust/Flt Name: KEARNEY PD PO Number:

RETAIL		RETAIL	
K8A	4DR AWD POLICE \$31175	59E	KEY CODE E \$50*
	.112.6" WB	65L	18" WHEEL COVER 60*
G1	SHADOW BLACK *	76R	REVERSE SENSING 275*
9	CLTH BKTS/VNL R	85R	RR MOUNT PLATE 35*
W	EBONY INTERIOR	86L	AUTO HEADLAMP 115*
500A	EQUIP GRP		FLEX FUEL
	.PREM SINGLE CD		SP DLR ACCT ADJ
99R	.3.7L V6 TIVCT NC		SP FLT ACCT CR
44C	.6-SPD AUTO TRAN NC		FUEL CHARGE
52P	DR LOCK PLUNGER 160*	B4A	NET INV FLT OPT NC
53M	SYNC SYSTEM 295*		DEST AND DELIV 945*
	FRT LICENSE BKT NC	TOTAL	BASE AND OPTIONS 33680
16C	CARPET FLR COV 125*	TOTAL	33680
18W	RR WINDOW DEL 25*	*THIS IS NOT AN INVOICE*	
51T	SPT LAMP DR LED 420*		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F17=Delete Entry

S099 - PRESS F4 TO SUBMIT

QC05126

fmcdealr@GCFE5F70E5208C

Feb 18, 2016 4:55:26 PM

*\$ 27,932.<sup>00</sup>*



# KEARNEY POLICE DEPARTMENT

Emergency 911

Bus. 816-628-3925

FAX 816-628-4218

P.O. Box 773

725 West MO 92 Hwy

Kearney, MO 64060

February 17, 2016

LOU FUSZ FORD

The Kearney Missouri Police Department is requesting bids for (2) new 2016 Ford Police Interceptor Utility AWD Patrol vehicles.

SEE: State Contract Number CC160105005 - Commodity Service Code : 07048

Dealer Code:

K8A - 3.7 2016 Ford Interceptor - Utility AWD

\$26,241  
\$995

Dealer Prep

DELETE ITEMS:

16C (delete) 1st and 2nd Row Carpets ( Vinyl Floor )

Credit 98.00

65L (delete) 18" Wheel Covers

36.00

FW (delete) Rear Cloth Seat

NC

REQUESTED OPTIONS:

Exterior Color: G1 - Shadow Black

NC

51T - Driver Side Spotlight - LED Bulb

251.00

53M - SYNC - Voice Operated Communication System

295.00

52P - Hidden Door Plunger Lock - Rear Door Handles Inoperable

125.00

18W - Rear Window Power Delete - operable from front driver side

65.00

59E - Keyed Alike - Code 1435X

50.00

76R - Reverse Sensing

275.00

85R - Rear Console Plate

85.00

86L - Auto Headlights

115.00

NOTE: STD - Please leave Rear Camera in Center Stack

NC

Thank you for your bid please send to:

\$28,363.00

Thomas R. Carey - email - [tcarey@kearneymo.us](mailto:tcarey@kearneymo.us) - or Kearney Police Department  
PO Box 773 - Kearney MO 64060 - Phone 816.628.3925 - FAX 816.628.4218



## The City of Kearney, Missouri

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

05

# MEMO

March 1, 2016

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

From: Eric Marshall

Re: 2016 F-250 4x4 Pickup

---

We are proposing for the fiscal year budget, a new City Parks pickup, a 2016 Ford F-250 Super Cab, and are using the statewide contract from Joe Machens Ford of Columbia. I also contacted Gary Crossley Ford in Kansas City for a bid, along with Chuck Anderson Ford of Excelsior Springs. Gary Crossley submitted a bid. The bids enclosed show initially Gary Crossley Ford as \$372 higher, with a total bid of \$28,420, but if we actually go with the Statewide contract, we would have to take 2 men to Columbia, Missouri for a total trip of 5 hours, (10 man hours) plus roundtrip fuel, and fuel charge to come back with new truck. After calculating these numbers, the bid from Gary Crossley Ford actually will be the lower bid. I am recommending purchase from Gary Crossley Ford in the amount of \$28,420.00.

Lead time on these pickups is anywhere from 80-110 days, subject to delay is the reason of coming to you now for approval.

I will be in attendance if you have further questions.

Thank you,

Eric Marshall  
Kearney Park Director

# City of Kearney Quote Sheet

ITEM DESCRIPTION	VENDOR				
2016 F-250 4x4 Super Cab					
w/ options		\$ 28,048. <sup>00</sup>		\$ 28,420. <sup>00</sup>	—
* mileage to Columbia to pick truck up					
Fuel for 1 pickup round trip @ .42/mile		282.8 miles	\$ 118.78		
Fuel for new pickup returning to Kearney		141.4 miles	\$ 59.39		
Eric/Ryan hrs to direct return	Slurs each	10 total hrs	\$ 540.08		
		\$ 28,048. <sup>00</sup>			
		\$ 718.25			
<b>Total</b>		28,766.25		28,420. <sup>00</sup>	

Joe Maches's  
1911 W. Worley St.  
Columbia, Mo  
(state wide contract)

Crossley Ford  
(KC Mo)

Chuck Anderson  
Ford  
(NO BID)

**LIGHT DUTY TRUCKS – 2016 MODEL YEAR**  
(Statewide)

Contract Number: CC160235003

Contractor: Joe Machens Ford Lincoln  
Columbia, Missouri

**LINE ITEM 151** – 3/4 Ton Truck; 4x4; Extended Cab

Commodity Service Code: 07048

**MAKE/MODEL:** Ford F-250 Super Cab XL 4x4

**PRICE:** \$26,243.00 ✓

**THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER**

**EQUIPMENT INCLUDED IN PRICE**

6.2 Liter V8 engine; Flex Fuel	142" Wheelbase
232.4" Overall Length	Automatic 6 Speed Transmission
8.2" Ground Clearance	3.73 Rear Axle Ratio
Standard 2 speed Transfer Case	Auto Locking Hubs
Short Bed; 6'5"	Super Cab
4-Wheel ABS, Brakes	10,000 lbs GVWR
Power Steering	LT245/75R17E All Season Tires + full spare
Manufacturer's Standard Heating and Air Conditioning	Dual Frontal and Side Impact Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth 40/20/40 Front & Rear Bench Type Seat	Two (2) Sets of Keys
Speed Control and Tilt Wheel	Vinyl Floor Covering
Grab Handle	Towing Package
2-12 V Powerpoints	Cupholder
Manual Windows & Locks	Sun Visors
Rearview Mirror	Armrest
Dome Lamp	Coat Hooks
Belt Minder	Tire Pressure Monitor
Roll Stability Control	Trailer Sway Control
Hill Start Assist	

Available Exterior Colors: Caribou Metallic; Magnetic Metallic, Blue Jeans Metallic, Race Red, Tuxedo Black Metallic, Ingot Silver Metallic; Green Gem Metallic, Oxford White

Available Interior Colors: Gray

EPA Fuel Mileage Per Gallon: City – TBD Fuel Tank Size: 35 gallon  
Highway – TBD  
CAFÉ Rating – TBD

**AVAILABLE OPTIONS**

<b>Line Item 152</b> – Engine: Diesel	<b>\$7,600.00</b>
<b>Line Item 155</b> – Daytime Running Lamps	<b>\$45.00</b> ✓
<b>Line Item 156</b> – Trailer Brake Controller, Factory	<b>\$250.00</b> ✓
<b>Line Item 157</b> – 3 <sup>rd</sup> Set of Keys (ignition and door locks)	<b>\$150.00</b> ✓
<b>Line Item 158</b> – Optional Rear Axle Ratio (Limited Slip) 3.73 – gas 3.31 - diesel	<b>\$380.00</b>
<b>Line Item 159</b> – Cloth Front Bucket Seats (without large center console)	<b>\$490.00</b>
<b>Line Item 160</b> – Power Windows, Power Door Locks & Power Exterior Mirrors	<b>\$880.00</b> (Super Cab) ✓
Additional Option:	<b>\$1,100.00</b> (Crew Cab)

**MUST USE LINE ITEM 168 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM**

**Line Item 162** – Off Road Tires \$160.00 ✓  
LT245/70R17E BSW A/S  
Additional Off Road Tire Option:  
LT265/70R17E OWL A/T \$450.00  
**MUST USE LINE ITEM 168 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM**

**Line Item 164** – Long Bed \$320.00 ✓  
– 8' box: 158" wheelbase (Super Cab)  
8' box: 172" wheelbase (Crew Cab)

**Line Item 165** – Crew Cab \$1,200.00  
(156" wheelbase: 3,100 lb payload)

**Line Item 167** – Special Service (Police, etc.) Package Upgrade \$390.00  
(includes Extra H.D.200 amp alternator, cloth 40/blank/40 front  
Seat – no console)  
Additional Special Service Package Option: \$3,450.00  
(includes Extra H.D.200 amp alternator, cloth 40/blank/40  
Front seat – no console, spotlight,  
Police console, arm rest, cupholder, light controller,  
Siren, speaker, "Supervisor" interior light bar – installed)  
**MUST USE LINE ITEM 168 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM**

**PROPANE AND/OR CNG PREP PACKAGE AVAILABLE?** YES  
(must add 6.2L V8 engine & CNG/Propane Gaseous Engine Prep. Pkg. – call for tank sizes and pricing)

**DELIVERY:** 80-110 days ARO – Subject to Delays

**WARRANTY:** 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

Total w/ Options  
\$ 28,048.<sup>00</sup>

Joe Machens - State wide contract  
Columbia, Missouri

# BUYERS ORDER

## GARY CROSSLEY FORD, INC.

8050 N. Church Road  
 Kansas City, MO 64158  
 (816) 781-4844  
 www.garycrossleyford.com



Stock #: TBD

Date: 2/29/16

Salesman: Dierk Hamilton

Purchaser: CITY OF KEARNEY PARK & REC DEPT

Phone #: 816-903-4724

Email Address: emarshall@kearney.mo.us

Address: 100 E WASHINGTON STREET

City, State, Zip: KEARNEY, MO 64060

New/Used: NEW Year: 2016

Make/Model: FORD

Mileage: 34 Body: F-250 SC 4X4

Color: WHITE Upholstery: GREY

VIN: TBD

Key #: \_\_\_\_\_ RD Key #: \_\_\_\_\_

2016 F-250 SC 4X4	\$28,420.00	SALE PRICE	\$28,420.00
TWO FREE OIL CHANGES	INCL		INCL
		PRICE INCLUDES AT TIRES AND EXTRA KEYS	
		LESS TRADE-IN ALLOWANCE	
		NET TRADE DIFFERENCE	
		BALANCE OWED ON TRADE-IN	
		TOTAL	
		TOTAL CASH DUE ON SALE	
		BALANCE DUE	\$28,420.00
		Trade-In Info	
		VIN:	
		Year/Make/Model:	
		Color/Body:	
		Balance Owed To:	
		Payoff Address:	
	\$28,420.00		



Gary Crossley Ford, Inc.  
8050 N. Church Road, Kansas City, Missouri, 64158  
Office: 816-781-4844 Fax: 816-792-4856

## Customer Proposal

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**Prepared for:**

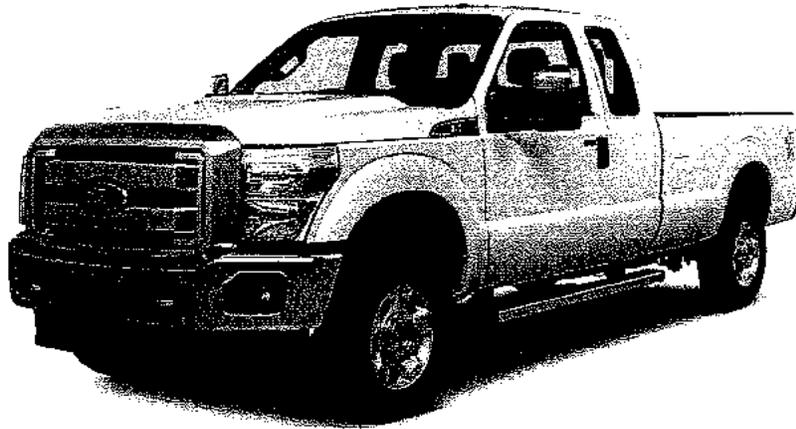
Mr. ERIC MARSHALL  
PARK DIRECTOR, KEARNEY PARK & REC  
100 E. Washington  
Kearney, MO 64060  
Office: 816-903-4724  
Fax: 816-903-4747  
Mobile: 816-665-2622  
Email: emarshall@kearneymo.us

**Prepared by:**

DIERK HAMILTON  
Office: 816-781-4844  
Email: dhamilton@garycrossleyford.com

**Date:** 02/27/2016

**Vehicle:** 2016 F-250 XL  
4x4 SD Super Cab 8' box 158" WB SRW





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**Mr. ERIC MARSHALL**  
**PARK DIRECTOR, KEARNEY PARK & REC**  
100 E. Washington  
Kearney, MO 64060  
Office: 816-903-4724  
Fax: 816-903-4747  
Mobile: 816-665-2622  
Email: emarshall@kearneymo.us

*Re: Vehicle Proposal*

---

Dear Mr. MARSHALL,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

**DIERK HAMILTON**

816-781-4844  
dhamilton@garycrossleyford.com



## Selected Equipment & Specs

### Dimensions

Exterior length: 248.6" \* Exterior width: 79.9" \* Exterior height: 79.3" \* Wheelbase: 158.0" \* Front track: 68.3" \* Rear track: 67.2" \* Turning radius: 26.2' \* Min ground clearance: 8.1" \* Front legroom: 41.1" \* Rear legroom: 31.6" \* Front headroom: 40.7" \* Rear headroom: 38.1" \* Front hiproom: 67.6" \* Rear hiproom: 67.3" \* Front shoulder room: 68.0" \* Rear shoulder room: 68.1" \* Passenger volume: 113.3cu.ft. \* Approach angle: 20 deg \* Departure angle: 18.3 deg \* Cargo volume: 39.5cu.ft. \* Maximum cargo volume: 39.5cu.ft. \* Box length: 98.0"

### Powertrain

385hp 6.2L SOHC 16 valve V-8 engine with variable valve control, SMPI \* Recommended fuel : regular unleaded \* federal \* TorqShift 6 speed automatic transmission with overdrive \* Part-time \* Fuel Economy City: N/A \* Fuel Economy Highway: N/A

### Suspension/Handling

Front Mono-beam non-independent suspension with anti-roll bar, HD shocks \* Rear rigid axle leaf spring suspension with HD shocks \* Firm ride Suspension \* Hydraulic power-assist re-circulating ball Steering \* Front and rear 17 x 7.5 argent steel wheels \* LT245/75SR17 EBSW AS front and rear tires

### Body Exterior

4 doors \* Reverse opening left rear passenger \* Reverse opening right rear passenger \* Driver and passenger folding door mirrors \* Black door mirrors \* Black bumpers \* Class V trailer hitch with with brake controller and trailer sway control \* Bed-rail protectors \* Easy lift tailgate \* Easy lower tailgate \* Trailer harness \* Box style: regular \* Clearcoat paint \* Front and rear 17 x 7.5 wheels

### Convenience

Manual air conditioning \* Cruise control with steering wheel controls \* Manual front windows \* Manual door locks with illuminated entry \* Manual tilt steering wheel \* Manual telescopic steering wheel \* Day-night rearview mirror \* Front cupholders \* Passenger visor mirror \* Full overhead console \* Driver and passenger door bins

### Seats and Trim

Seating capacity of 6 \* Front 40-20-40 split-bench seat \* 4-way driver seat adjustment \* Manual driver lumbar support \* 4-way passenger seat adjustment \* Centre front armrest with storage \* 60-40 folding rear split-bench seat

### Entertainment Features

AM/FM stereo radio \* 4 speakers \* Fixed antenna

### Lighting, Visibility and Instrumentation

Halogen aero-composite headlights \* Variable intermittent front windshield wipers \* Light tinted windows \* Front reading lights \* Tachometer \* Oil pressure gauge \* Outside temperature display \* Low tire pressure warning \* Trip odometer

### Safety and Security

4-wheel ABS brakes \* Brake assist with hill hold control \* 4-wheel disc brakes \* AdvanceTrac w/Roll Stability Control electronic stability \* ABS and driveline traction control \* Dual front impact airbag supplemental restraint system with passenger cancel \* Dual seat mounted side impact airbag supplemental restraint system \* Curtain 1st and 2nd row overhead airbag supplemental restraint system \* Manual door locks panic alarm \* SecuriLock immobilizer \* MyKey restricted driving mode \* Manually adjustable front head restraints \* Fixed rear head restraints

### Dimensions

#### General Weights

Curb	6753 lbs.	GVWR	10000 lbs.
Front GAWR	4800 lbs.	Rear GAWR	6100 lbs.
Payload	3200 lbs.	Front curb weight	3956 lbs.
Rear curb weight	2797 lbs.	Front axle capacity	6000 lbs.
Rear axle capacity	6200 lbs.	Front spring rating	4800 lbs.
Rear spring rating	6100 lbs.	Front tire/wheel capacity	6390 lbs.

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## Selected Equipment & Specs (cont'd)

Rear tire/wheel capacity 6390 lbs.

### Trailering Type

Type	Regular	Harness	Yes
Class	V	Hitch	Yes
Brake controller	Yes	Trailer sway control	Yes

### General Trailering

5th-wheel towing capacity	12300 lbs.	Towing capacity	12400 lbs.
GCWR	19000 lbs.		

### Fuel Tank type

Capacity 35 gal.

### Off Road

Approach angle	20 deg	Departure angle	18 deg
Ramp breakover angle	18 deg	Min ground clearance	8"
Load floor height	35"		

### Exterior cargo

Length	98.0"	Minimum width	50.9"
Volume	77.3 cu.ft.	Pickup box depth	20.0"
Maximum width	69.3"	Tailgate width	60.6"

### Interior cargo

Cargo volume	39.5 cu.ft.	Maximum cargo volume	39.5 cu.ft.
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## Powertrain

### Engine Type

Block material	Iron	Cylinders	V-8
Head material	Aluminum	Ignition	Electronic
Injection	Sequential MPI	Liters	6.2L
Orientation	Longitudinal	Recommended fuel	Regular unleaded
Valves per cylinder	2	Valvetrain	SOHC
Variable valve control	Yes		

### Engine Spec

Bore	4.02"	Compression ratio	9.8:1
Displacement	379 cu.in.	Stroke	3.74"

### Engine Power

SAEJ1349 AUG2004 compliant	Yes	Output	385 HP @ 5,500 RPM
Torque	405 ft.-lb @ 4,500 RPM		

### Alternator

Amps 157

### Battery

Amp hours	72	Cold cranking amps	650
Run down protection	Yes	Type	HD

### Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

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## Selected Equipment & Specs (cont'd)

### Transmission Gear Ratios

1st	3.974	2nd	2.318
3rd	1.516	4th	1.149
5th	0.858	6th	0.674
Reverse Gear ratios	3.128		

### Transmission Torque Converter

Stall ratio	1.90
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### Transmission Extras

Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular		

### Drive Type

4wd type	Part-time	Type	Four-wheel
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### Drive Feature

Traction control	ABS and driveline	Locking hub control	Manual
Transfer case shift	Manual		

### Drive Axle

Ratio	3.73
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### Exhaust

Material	Stainless steel	System type	Single
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### Emissions

CARB	Federal	EPA	Tier 2 Bin 8
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### Fuel Economy

Fuel type	Gasoline
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### Fuel Economy (Alternate 1)

Fuel type	E85
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### Acceleration

0-60 mph (s)	6.94
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### 1/4 Mile

Seconds	15.4	Speed	90 mph
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### Skid Pad

Lateral acceleration (g)	0.6
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### Slalom

Speed	50 mph
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## Driveability

### Brakes

ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front and rear

### Brake Assistance

Brake assist	Yes	Hill hold control	Yes
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### Suspension Control

Ride	Firm	Electronic stability	Stability control with anti-roll
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## Selected Equipment & Specs (cont'd)

<i>Front Suspension</i>			
Independence	Mono-beam non-independent	Anti-roll bar	Regular
<i>Front Spring</i>			
Type	Coil	Grade	Regular
<i>Front Shocks</i>			
Type	HD		
<i>Rear Suspension</i>			
Independence	Rigid axle	Type	Leaf
<i>Rear Spring</i>			
Type	Leaf	Grade	HD
<i>Rear Shocks</i>			
Type	HD		
<i>Steering</i>			
Activation	Hydraulic power-assist	Type	Re-circulating ball
<i>Steering Specs</i>			
# of wheels	2		
<b>Exterior</b>			
<i>Front Wheels</i>			
Diameter	17"	Width	7.50"
<i>Rear Wheels</i>			
Diameter	17"	Width	7.50"
<i>Spare Wheels</i>			
Wheel material	Steel		
<i>Front and Rear Wheels</i>			
Appearance	Argent	Material	Steel
Covers	Hub		
<i>Front Tires</i>			
Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	660		
<i>Rear Tires</i>			
Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	660		
<i>Spare Tire</i>			
Mount	Underbody w/crankdown	Type	Full-size
<i>Wheels</i>			

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## Selected Equipment & Specs (cont'd)

Front track	68.3"	Rear track	67.2"
Turning radius	26.2'	Wheelbase	158.0"
<i>Body Features</i>			
Front license plate bracket	Yes	Body material	Fully galvanized steel
Side impact beams	Yes		
<i>Body Doors</i>			
Door count	4	Left rear passenger	Reverse opening
Right rear passenger	Reverse opening	Rear cargo	Tailgate
<i>Pickup</i>			
Box style	Regular	Bed-rail protectors	Yes
Easy lift tailgate	Yes	Easy lower tailgate	Yes
<i>Exterior Dimensions</i>			
Length	248.6"	Body width	79.9"
Body height	79.3"	Cab to axle	56.4"
Frame section modulus	6.7cu.in.	Frame yield strength (psi)	36000.0
Front bumper to Front axle	38.1"	Front bumper to back of cab	139.8"
<b>Safety</b>			
<i>Airbags</i>			
Driver front-impact	Yes	Driver side-impact	Seat mounted
Overhead	Curtain 1st and 2nd row	Passenger front-impact	Cancellable
Passenger side-impact	Seat mounted		
<i>Seatbelt</i>			
Rear centre 3 point	Yes	Height adjustable	Front
<i>Security</i>			
Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		
<b>Seating</b>			
<i>Passenger Capacity</i>			
Capacity	6		
<i>Front Seats</i>			
Split	40-20-40	Type	Split-bench
<i>Driver Seat</i>			
Fore/aft	Manual	Reclining	Manual
Way direction control	4	Lumbar support	Manual
<i>Passenger seat</i>			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
<i>Front Head Restraint</i>			
Control	Manual	Type	Adjustable
<i>Front Armrest</i>			
Centre	Yes	Storage	Yes
<i>Rear Seats</i>			

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## Selected Equipment & Specs (cont'd)

Descriptor	Split-bench	Facing	Front
Folding Type	60-40 Fixed	Folding position	Fold-up cushion
<i>Rear Head Restraints</i>			
Type	Fixed	Number	2
<i>Front Seat Trim</i>			
Material	Vinyl	Back material	Vinyl
<i>Rear Seat Trim Group</i>			
Material	Vinyl	Back material	Carpet
<b>Convenience</b>			
<i>AC And Heat Type</i>			
Air conditioning	Manual	Underseat ducts	Yes
<i>Audio System</i>			
Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes		
<i>Audio Speakers</i>			
Speaker type	Regular	Speakers	4
<i>Audio Antenna</i>			
Type	Fixed		
<i>Cruise Control</i>			
Cruise control	With steering wheel controls		
<i>Convenience Features</i>			
12V DC power outlet	2		
<i>Door Lock Activation</i>			
Type	Manual		
<i>Door Lock Type</i>			
Tailgate/rear door lock	Manual		
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Oil pressure	Yes
Engine temperature	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		
<i>Instrumentation Warnings</i>			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Yes
<i>Instrumentation Displays</i>			
Clock	In-radio display	Exterior temp	Yes
Systems monitor	Yes		

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## Selected Equipment & Specs (cont'd)

<i>Instrumentation Feature</i>			
PRND in IP	Yes	Trip odometer	Yes
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
<i>Front Side Windows</i>			
Window 1st row activation	Manual		
<i>Windows Rear Side</i>			
2nd row activation	Manual vented		
<i>Window Features</i>			
Tinted	Light		
<i>Front Windshield</i>			
Wiper	Variable intermittent		
<i>Rear Windshield</i>			
Window	Fixed		
<b>Interior</b>			
<i>Passenger Visor</i>			
Mirror	Yes		
<i>Rear View Mirror</i>			
Day-night	Yes		
<i>Headliner</i>			
Coverage	Full	Material	Cloth
<i>Floor Trim</i>			
Coverage	Full	Covering	Vinyl/rubber
<i>Trim Feature</i>			
Gear shift knob	Urethane	Interior accents	Chrome
<i>Lighting</i>			
Dome light type	Fade	Front reading	Yes
Illuminated entry	Yes	Variable IP lighting	Yes
<i>Overhead Console Storage</i>			
Storage	Yes	Type	Full
<i>Storage</i>			
Driver door bin	Yes	Front Beverage holder(s)	Yes
Glove box	Yes	Passenger door bin	Yes
Instrument panel	Bin	Dashboard	Yes
<i>Legroom</i>			
Front	41.1"	Rear	31.6"
<i>Headroom</i>			
Front	40.7"	Rear	38.1"
<i>Hip Room</i>			

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Gary Crossley Ford, Inc.  
 8050 N. Church Road, Kansas City, Missouri, 64158  
 Office: 816-781-4844

**2016 F-250, SD Super Cab**  
 4x4 SD Super Cab 8' box 158" WB SRW  
 XL(X2B)

## Selected Equipment & Specs (cont'd)

Front	67.6"	Rear	67.3"
<i>Shoulder Room</i>			
Front	68.0"	Rear	68.1"
<i>Interior Volume</i>			
Passenger volume	113.3 cu.ft.		

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Prepared for:  
 By: **DIERK HAMILTON** Date: **02/27/2016** | Price Level: **640**



## Selected Options

Code	Description	Dealer
X2B	Base Vehicle Price (X2B)	\$33,357.00
600A	Order Code 600A	N/C
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included
44P	Transmission: TorqShift 6-Speed Automatic <i>Includes SelectShift.</i>	Included
X37	3.73 Axle Ratio	Included
STDGV	GVWR: 10,000 lb Payload Package	Included
TBK	Tires: LT245/75R17E BSW A/S <i>Spare is LT245/75R17E A/T BSW plus.</i>	Included
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included
A	Heavy Duty Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder and storage.</i>	Included
158WB	158" Wheelbase	STD
90L	Power Equipment Group <i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. Includes: - Accessory Delay - Power Locks - Remote Keyless Entry - Perimeter Anti-Theft Alarm - Power Front Side Windows Includes 1-touch up and down driver and passenger windows. - Manual Telescoping 2-Way Fold Trailer Tow Mirrors Includes power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals.</i>	\$772.00
52B	Trailer Brake Controller <i>Compatible with select electric over hydraulic brakes.</i>	\$233.00
PAINT	Monotone Paint Application	STD
587	Radio: AM/FM Stereo w/Digital Clock <i>Includes 2-speakers.</i>	Included
525	Steering Wheel-Mounted Cruise Control (LPO)	\$203.00
942	Daytime Running Lamps (DRL) (LPO)	\$39.00
AS_02	Steel	N/C
Z1_01	Oxford White	N/C
<b>SUBTOTAL</b>		<b>\$34,604.00</b>

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Gary Crossley Ford, Inc.  
8050 N. Church Road, Kansas City, Missouri, 64158  
Office: 816-781-4844

**2016 F-250, SD Super Cab**  
4x4 SD Super Cab 8' box 158" WB SRW  
XL(X2B)

## Selected Options (cont'd)

Code	Description	Dealer
	Fuel Charge	\$12.54
	Destination Charge	\$1,195.00
	<b>TOTAL</b>	<b>\$35,811.54</b>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:  
By: **DIERK HAMILTON** Date: **02/27/2016** | Price Level: **640**



Gary Crossley Ford, Inc.  
 8050 N. Church Road, Kansas City, Missouri, 64158  
 Office: 816-781-4844

**2016 F-250, SD Super Cab**  
 4x4 SD Super Cab 8' box 158" WB SRW  
 XL(X2B)

## Pricing - Single Vehicle

	<b>DEALER</b>
<i>Vehicle Pricing</i>	\$35,811.54
<hr/>	
<b>Total</b>	<b>\$35,811.54</b>

Customer Signature

Acceptance Date

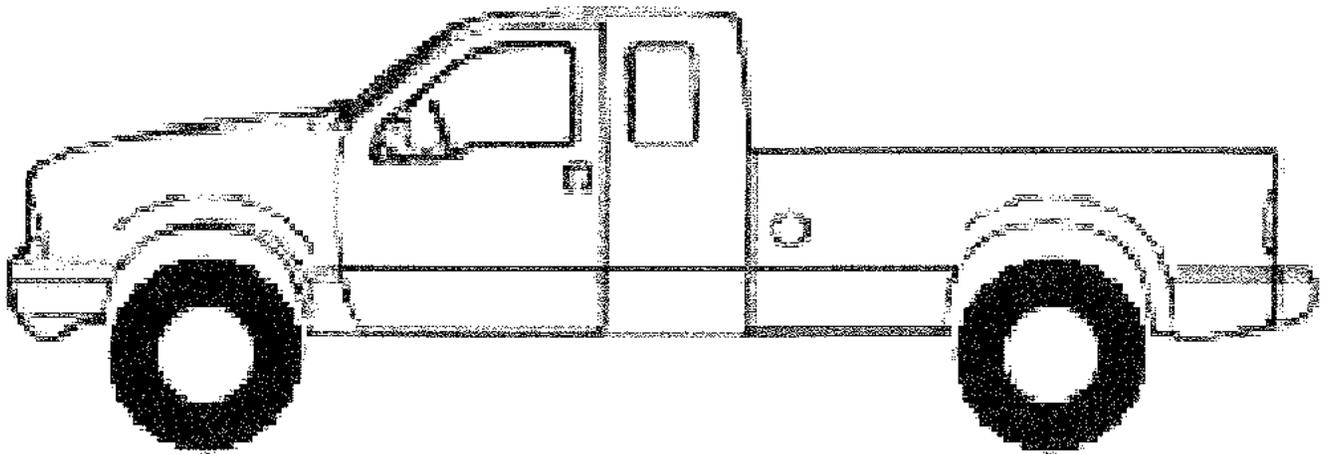
Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:  
 By: **DIERK HAMILTON** Date: **02/27/2016** | Price Level: **640**



## Performance

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



### Light Duty

GVW	Totals
Cargo Weight	0 lbs
Occupants Weight	900 lbs
Payload Weight	900 lbs
Curb Weight (as configured)	6,753 lbs
TOTAL	7,653 lbs
GVWR	10,000 lbs

GCW	Totals
Adjusted GVW	7,653 lbs
Weight of trailer:	0 lbs
Weight of trailer cargo:	0 lbs
TOTAL	7,653 lbs
GCWR	19,000 lbs

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## The City of Kearney, Missouri

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

C-6

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# MEMO

March 1, 2016

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

From: Eric Marshall

Re: Tommy Lift gate for 2016 F-250 4x4 Pickup

---

The Park Department is wishing to purchase a Tommy Lift Gate to go on the proposed new Parks Pickup. This Tommy Lift Gate will help with trash removal, as many of the trash cans need a two person crew to lift the cans, and also we can use to move other items for transport without such problems. We solicited bids from the two Tommy Gate dealers in the Kansas City area, Kranz and Knapheide, and also have a state contract through Minnesota that Jim sent as well. We recommend the purchase and install of the Tommy Lift Gate from Kranz of Kansas City in the amount of \$3,065.00. I will be in attendance if you have further questions.

Thank you,

Eric Marshall  
Kearney Park Director







Knapheide Truck Equipment  
 7200 NE 45th Street  
 Kansas City MO 64117  
 Phone: 816-472-4444  
 Fax: 816-472-5147  
 www.kansascity.knapheide.com

**QUOTATION**

Quote ID: TC00002258

Page 1 of 2

Customer: KEARNEY CITY OF  
 BOX 797  
 KEARNEY MO 64060

Quote Number: TC00002258  
 Quote Date: 2/8/2016  
 Quote valid until: 3/9/2016

Contact: RYAN  
 Phone: 816-628-4142  
 Fax: 1-816-628-4543

Salesperson: TIM CUMMINGS

Make: FORD	Model: F-250	Year: 2016	Single/Dual: SRW
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 EA	TGG2-60-1342 EA27	TOMMYGATE 1300# CAPACITY PICKUP LIFTGATE DIRECT CYLINDER LIFT 55" x 27" + 6" EXTRUDED ALUMINUM PLATFORM CURBSIDE STATIONARY PUSHBUTTON CONTROLS FACTORY BLACK FINISH INSTALLED PRICE	\$2,868.00	\$2,868.00
1 EA	TGG2-60-1342 EA38	TOMMYGATE 1300# PICKUP LIFTGATE DIRECT CYLINDER LIFT 55" x 38" + 4" EXTRUDED ALUMINUM PLATFORM CURBSIDE PUSHBUTTON CONTROLS FACTORY BLACK FINISH INSTALLED	\$2,998.00	\$2,998.00
1 EA	TGG2-60-1542 EA27	TOMMYGATE 1500# CAPACITY PICKUP LIFTGATE DIRECT CYLINDER LIFT 55" x 27" + 6" EXTRUDED ALUMINUM PLATFORM CURBSIDE STATIONARY PUSHBUTTON CONTROLS FACTORY BLACK FINISH INSTALLED PRICE	\$3,015.00	\$3,015.00
1 EA	TGG2-60-1542 EA38	TOMMYGATE 1500# CAPACITY PICKUP LIFTGATE DIRECT CYLINDER LIFT 55" x 38" + 4" EXTRUDED ALUMINUM PLATFORM CURBSIDE PUSHBUTTON STATIONARY CONTROLS FACTORY BLACK FINISH INSTALLED PRICE	\$3,142.00	\$3,142.00
			Quote Total:	\$12,023.00
			Discount:	\$0.00
			Total Due:	\$12,023.00

The following options may be added:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:

STATE OF MINNESOTA  
PRICING PAGE

<b>Tommygate Standard Series Pickup Application Options</b>		<b>Carryout</b>	<b>Installed</b>
	Tommygate Extra Bracket Kit Full-size (one set included with liftgate)	\$112.00	\$117.00
	Tommygate Grip-style tape kit for smooth steel platform	\$51.00	\$56.00
19	Tommygate Rubber platform bumpers	\$24.00	\$29.00
02	Tommygate Tire service rack	\$172.00	\$177.00
4.021	Tommygate Dual Control (Pendant in addition to..)	\$231.00	\$236.00
4.022	Tommygate Remote pendant w/ coiled cord	\$125.00	\$130.00
4.023	Tommygate In-cab shut off switch	\$39.00	\$114.00
4.024	Tommygate T-64 Light Kit: 2 add-on system	\$149.00	\$259.00
4.025	Tommygate T-54 Light Kit: 3 add-on system	\$186.00	\$296.00
4.026	Tommygate T-64 Light Kit: 2 add-on system	\$236.00	\$346.00
4.027	Tommygate T-54 Light Kit: 3 add-on system	\$285.00	\$396.00
4.028	Tommygate Re-locate reversing sensors	NA	\$146.00
4.029	Tommygate Re-locate pre-existing trailer hitch	NA	\$146.00
4.03			
<b>Tommygate G2 Dual Lift Cylinder Series Pickup Application Liftgates</b>		<b>Carryout</b>	<b>Installed</b>
4.033	G2-60-1340 TP27 Tommygate 27" Steel Platform, 1300 lb cap, G2 Series	\$1,786.00	\$2,265.00
4.034	G2-60-1340 TP38 Tommygate 38" Steel Platform w/ taper, 1300 lb cap, G2 Series	\$1,934.00	\$2,413.00
4.035	G2-60-1340 TP42 Tommygate 42" Steel Platform w/ taper, 1300 lb cap, G2 Series	\$2,001.00	\$2,479.00
4.038	G2-60-1340 TT27 Tommygate 27" Tommy Traction Platform, 1300 lb cap, G2 Series	\$1,900.00	\$2,379.00
4.037	G2-60-1340 EA38 Tommygate 38" Ext Alum Platform w/ taper, 1300 lb cap, G2 Series	\$2,455.00	\$2,934.00
4.038	G2-60-1340 EA48 Tommygate 48" Ext Alum Platform w/ taper, 1300 lb cap, G2 Series	\$2,690.00	\$3,168.00
4.039	G2-60-1340 BG27 Tommygate 27" Bar Grate Platform, 1300 lb cap, G2 Series	\$1,988.00	\$2,466.00
4.04	G2-60-1540 TP27 Tommygate 27" Steel Platform, 1500 lb cap, G2 Series	\$1,935.00	\$2,414.00
4.041	G2-60-1540 TP38 Tommygate 38" Steel Platform w/ taper, 1500 lb cap, G2 Series	\$2,082.00	\$2,561.00
4.042	G2-60-1540 TP42 Tommygate 42" Steel Platform w/ taper, 1500 lb cap, G2 Series	\$2,147.00	\$2,626.00
4.043	G2-60-1540 TT27 Tommygate 27" Tommy Traction Platform, 1500 lb cap, G2 Series	\$2,050.00	\$2,528.00
4.044	G2-60-1540 EA38 Tommygate 38" Ext Alum Platform w/ taper, 1500 lb cap, G2 Series	\$2,603.00	\$3,082.00
4.045	G2-60-1540 EA48 Tommygate 48" Ext Alum Platform w/ taper, 1500 lb cap, G2 Series	\$2,841.00	\$3,320.00
4.046	G2-60-1540 BG27 Tommygate 27" Bar Grate Platform, 1500 lb cap, G2 Series	\$2,137.00	\$2,616.00
<b>Tommygate G2 Dual Lift Cylinder Series Pickup Application Options</b>		<b>Carryout</b>	<b>Installed</b>
4.048	Tommygate Folding Tire Rack	\$172.00	\$177.00
4.049	Tommygate Dual Control (Pendant in addition to..)	\$231.00	\$236.00
4.05	Tommygate Remote pendant w/ coiled cord	\$125.00	\$130.00
4.051	Tommygate Rubber Platform Bumpers	\$24.00	\$29.00
4.052	Tommygate G2 Recessed light kit	\$223.00	\$333.00
4.053	Tommygate G2 LED Recessed light kit	\$333.00	\$443.00
4.054	Tommygate Extra Bracket Kit	\$112.00	\$117.00
4.055	Tommygate In-cab shut off switch	\$39.00	\$114.00
4.056	Tommygate Re-locate reversing sensors	NA	\$146.00
4.057	Tommygate Re-locate pre-existing trailer hitch	NA	\$146.00
<b>Tommygate Standard Series Cargo Van Application Liftgates</b>		<b>Carryout</b>	<b>Installed</b>
4.06 650	Tommygate Steel internal mount swing-away platform w/ ramp, 650 lb cap	\$2,242.00	\$2,661.00
4.061 64P-1036 TP27	Tommygate 63x27" Steel Platform, 1000 lb Capacity, Standard series	\$1,706.00	\$2,325.00
4.062 64P-1036 TP38	Tommygate 63x38" Steel Platform w/ taper, 1000 lb cap, Standard Series	\$1,855.00	\$2,474.00
4.063 72P-1036 TP38	Tommygate 69x38" Steel Platform w/ taper, 1000 lb cap, Standard Series	\$2,154.00	\$2,774.00
4.064 64P-1036 EA39	Tommygate 60x39" Ext Alum Platform w/ taper, 1000 lb cap, Standard Series	\$2,318.00	\$2,937.00
4.065 64P-1036 EA48	Tommygate 60x48" Ext Alum Platform w/ taper, 1000 lb cap, Standard Series	\$2,573.00	\$3,192.00
4.066 72P-1036 EA39	Tommygate 66x39" Ext Alum platform w/ ramp 1000 lb cap, Standard Series	\$2,710.00	\$3,330.00
4.067 72P-1036 EA48	Tommygate 66x48" Ext Alum platform w/ ramp 1000 lb cap, Standard Series	\$2,710.00	\$3,330.00
4.068 P370	Tommygate Mounting bracket for 72S-1036 Liftgate.	Incl	Incl
4.069 4494	Tommygate Light Kit for 72S-1036 Liftgate.	Incl	Incl
<b>Tommygate Cantilever Series Cargo Van Application Liftgates</b>		<b>Carryout</b>	<b>Installed</b>
4.072 CVL-AA-1330EF71	Tommygate 53" x 60" alum platform, 1300 lbs, 2500 all/ 3500 170" WB Sprinter Van	\$5,191.00	\$6,091.00
4.073 CVL-AA-1330EF52	Tommygate 53" x 40" alum platform, 1300 lbs, 2500 all/ 3500 170" WB Sprinter Van	\$4,841.00	\$5,741.00
4.074 CVL-AB-1330EF71	Tommygate 53" x 60" alum platform, 1300 lbs, 3500 144" Sprinter Van	\$5,191.00	\$6,091.00
4.075 CVL-AB-1330EF52	Tommygate 53" x 40" alum platform, 1300 lbs, 3500 144" Sprinter Van	\$4,841.00	\$5,741.00
4.076 CVL-AC-1330EF71	Tommygate 53" x 60" alum platform, 1300 lbs, Nissan Van	\$5,191.00	\$6,091.00
4.077 CVL-AC-1330EF52	Tommygate 53" x 40" alum platform, 1300 lbs, Nissan Van	\$4,841.00	\$5,741.00
4.078 CVL-AD-1330EF52	Tommygate 53" x 40" alum platform, 1300 lbs, GM/Chev Van	\$4,841.00	\$5,741.00
<b>Tommygate Standard Series Cargo Van Application Liftgates</b>		<b>Carryout</b>	<b>Installed</b>
4.08	Tommygate Grip Tape for platform	\$51.00	\$56.00
4.081	Tommygate Rubber platform bumpers	\$24.00	\$29.00
4.082	Tommygate Dual Control (Pendant in addition to..)	\$231.00	\$236.00
4.083	Tommygate Remote pendant w/ coiled cord	\$125.00	\$130.00
4.084	Tommygate In-cab shut off switch	\$39.00	\$114.00
4.085	Tommygate T-64 Light Kit: 2 add-on system	\$149.00	\$259.00
4.086	Tommygate T-54 Light Kit: 3 add-on system	\$186.00	\$296.00
4.087	Tommygate T-64 LED Light Kit: 2 add-on system	\$236.00	\$346.00
4.088	Tommygate T-54 LED Light Kit: 3 add-on system	\$286.00	\$396.00

C7

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A COST SHARING AGREEMENT WITH MARC RELATED TO THE 2016 REGIONAL AERIAL MAPPING PROJECT**

WHEREAS, the Mid America Regional Council periodically updates aerial mapping throughout the Kansas City Region, the cost of which is shared among the various cities and counties in the region;

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

Section 1. The City Administrator is hereby authorized to sign the attached "Cost Sharing Agreement" and to submit payment for the City's share of the project;

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

**PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.**

**APPROVED:**

\_\_\_\_\_  
Bill Dane, Mayor

**ATTEST:**

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

**David Pavlich**

---

**From:** Jay Heermann [jheermann@MARC.ORG]  
**Sent:** Friday, February 26, 2016 4:07 PM  
**To:** dpavlich@kearneymo.us  
**Subject:** \*\*SPAM-MED\*\* RE: Kansas City Regional Aerial Project 2016

David,

I do have a revised cost. I believe a new invoice was sent out today. The amount for Kearney is now \$837.55.

Sorry for not getting this out to you sooner.

Jay

**From:** David Pavlich [mailto:dpavlich@kearneymo.us]  
**Sent:** Friday, February 26, 2016 3:37 PM  
**To:** Jay Heermann <jheermann@MARC.ORG>  
**Subject:** RE: Kansas City Regional Aerial Project 2016

Jay,  
What are the revised costs for the communities?  
We plan to approve at the next Board of Aldermen meeting, and I'd like to report the amount.  
Can you update me by Wednesday, so I can include in our agenda?

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

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

KEARNEY IS   
[www.kearneyisopen.com](http://www.kearneyisopen.com)

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**From:** Jay Heermann [mailto:jheermann@MARC.ORG]  
**Sent:** Wednesday, February 17, 2016 9:27 AM  
**To:** dpavlich@kearneymo.us  
**Subject:** \*\*SPAM-MED\*\* Kansas City Regional Aerial Project 2016

David,

Working on behalf of the KC-Metro GIS-Aerial Workgroup, MARC is excited to facilitate the KC Region aerial capture of orthophotography in 2016. This multi-use imagery dataset is important to many within the region and we thank you for your participation. Please be on the lookout for a package in the mail that will contain two copies of the Cost Share Agreement (signatures required) and the invoice for your agencies share of the project.

Attached to this email you will find a copy of

- the original Project Assessment Quotation (PAQ)
- the contract with Surdex Corporation (Exhibit A referenced in the Cost Share Agreement)

3/1/2016

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

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



February 5, 2016

David Pavlich  
City of Kearney  
100 E. Washington  
Kearney, MO 64060

Re: 2016 Kansas City Metropolitan Region Aerial Photography Project

Dear Mr. Pavlich:

Mid-America Regional Council (MARC), at the direction of KC MetroGIS, the Kansas City region's GIS consortium, is undertaking a regional aerial photography project on behalf of local governments in the Kansas City metropolitan area. Local government GIS professionals across the Metro region identified this project as a high priority, given that all local governments need aerial photography and the cost of acquiring it could be reduced significantly via economies of scale if all the governmental agencies worked together to develop common specifications for a consolidated purchase from a single vendor. Over the past year the 2016 Imagery workgroup, working on behalf of KC MetroGIS has developed imagery standards, issued a Project Assessment Quotation (PAQ), and hired a vendor for the 2016 acquisition.

To facilitate the cost sharing aspect of this project, KC MetroGIS developed a methodology to fairly share the cost among participating agencies in the region. The results can be referenced in the cost model spreadsheet, which will be provided along with other project documents you will receive via email titled 'Kansas City Regional Aerial Project 2016'.

Enclosed you will find two copies of the Orthophotography Cost Sharing Agreement signed by MARC.

- Please fill in the "Notice to Participant" information and record the execution date on the signature page.
- Sign all copies of the agreement and return one copy to MARC, attention Jay Heermann.

Also, you will find the invoice for your agency's share of the project.

- Within 45 days of executing this agreement, please remit payment as indicated to MARC, attention Accounting.
- MARC does not anticipate any changes to the not-to-exceed amount, but should any adjustments be necessary you will be contacted and consulted on how to proceed with covering the cost of the project.

Please note that part of the Cost Sharing Agreement is Exhibit A, the Contract for Professional Services between MARC and Surdex Corp. A copy of the contract with Surdex and the original PAQ will be included with the email referenced above in this correspondence.

If you have any questions, please contact me at 816-701-8252.

A handwritten signature in black ink that reads "Jay Heermann".

Jay Heermann  
GIS Manager

Enclosures

Chair  
Curt Skoog  
Councilmember  
Overland Park, Kansas

1st Vice Chair  
Carol Suter  
Councilmember  
Gladstone, Missouri

2nd Vice Chair  
Ed Eilert  
Commission Chairman  
Johnson County, Kansas

Treasurer  
Beverlee Roper  
Commissioner  
Platte County, Missouri

Secretary  
Randy Rhoads  
Mayor  
Lee's Summit, Missouri

Executive Director  
David A. Warm

## COST SHARING AGREEMENT

This Cost Sharing Agreement (the "Agreement") is made effective as of this 29th day of January, 2016, by and between Mid-America Regional Council ("MARC") and the City of Kearney (the "Participant").

### WITNESSETH

WHEREAS, the Kansas City Metropolitan Region Aerial Photography Project (the "Project") is a project that involves the acquisition of orthophotography, Digital Elevation Model and their corresponding metadata (the "Orthos") for areas in the Kansas City Metropolitan Region (the "Region"). The Project has been established by KC MetroGIS (the "Committee"), a committee of GIS professionals established by MARC;

WHEREAS, the Committee has identified that an overall reduced cost will be achieved pursuant to economies of scale if the governmental agencies in the Region work together for a consolidated purchase of the Orthos (the "Imagery") from a single vendor;

WHEREAS, the Committee has established a Cost Sharing Model (the "Model") to distribute the overall cost of the Imagery between the various agencies participating in the Project (the "Participating Agencies");

WHEREAS, The Committee determined that a sub-group of members will act as the steering committee (the "Steering Committee") for the development of standards, selection of a vendor and discussing issues relating to the Project, and that the Steering Committee will be defined as:

1. Representatives from jurisdictions across the MARC region, including Leavenworth and Wyandotte Counties in Kansas, and Jackson, Platte and Clay County, the Cities of Kansas City, Liberty, Raymore, Blue Springs and Lee's Summit in Missouri.
2. Mid-America Regional Council, Missouri Department of Conservation (MDC).

WHEREAS, MARC is coordinating the contract and administration of the Project; and

WHEREAS, this Agreement contains the key points that all Participating Agencies agree to in the preparation, distribution and payment of the Imagery that are acquired through the Project.

NOW, THEREFORE, in consideration of the mutual covenants herein, and intending to be legally bound hereby, MARC and Participant agree as follows:

1. Services. Pursuant to the Contract for Professional Services (the "Contract") between MARC and Surdex Corporation, (the "Contractor"), dated January 12th, 2016, included as Exhibit A and incorporated herein by reference, the Contractor and/or its subcontractors identified in Exhibit A will prepare the Imagery (the "Services"). MARC shall act as the

coordinating agency to administer the terms pursuant to this Agreement and the Contract. At all times, MARC shall act in the best interest of all of the Participating Agencies.

2. Payment for Orthos. As compensation for the Services provided by the Contractor for the benefit of Participant relating to the Orthos, Participant agrees to pay an amount not to exceed \$982.51 (the "Ortho Fee") to MARC. The amount is based on (a) a conservative estimate of the number of Participating Agencies, (b) the cost matrix provided by the Contractor in their proposal, and (c) the formulas in the Model, which is named "CostShareModel2016.xls" and which is included hereto as Exhibit B. To cover the costs of contract management and administration, MARC is including an Administrative Fee to the Ortho Fee. The Ortho Fee shall be transferred to MARC within thirty (30) days of the execution of this Agreement. The Ortho Fee will be kept by MARC in a designated fund that will be used to pay for the Orthos and any other expenses incurred by MARC pursuant to this Agreement or the Contract. In the event of a change in the number of Participating Agencies that agree to contribute to the Project after the execution of this Agreement, the Ortho Fee shall be recalculated as provided above and adjusted accordingly. At the conclusion of the Project, MARC will return to the Participant any remaining portion of the Ortho Fee not paid to the Contractor as provided in this Agreement.

- a. The Ortho Fee for the City of Kearney is the raw cost to fly Clay County less Missouri Department of Conservation funding. The fee is then split by a 60/40 share between the county and cities. Finally that share is multiplied by Kearney's portion of the flight within participating cities in Clay County, plus a MARC Administrative Fee. Please reference the attachment CostShareModel2016.xls for fee details.

3. Review and Approval of the Orthos. Each participating county, Kansas City Missouri, and members of the Steering Committee, (collectively, the "Ortho Reviewers", and individually, an "Ortho Reviewer") shall review all Orthos relating to the Project. Each Ortho Reviewer will receive the Orthos within its jurisdictional boundaries directly from the Contractor. Each Ortho Reviewer will review the Orthos pursuant to their respective quality control procedures, and coordinate between any Participating Agencies that have overlapping boundaries. Orthos that do not adhere to the quality standards described in the Contract or the quality control standards of the respective Ortho Reviewers will be handled according to the Contract.

4. Payments to Contractor. MARC will pay invoices from the Contractor for Services rendered on a monthly basis, with ten (10) percent retained until all deliverables and services described in the Contract (the "Products") receive final approval from all of the Reviewers. Once a Reviewer completes its review and notifies the Contractor that all of its respective Products are satisfactory, such Reviewer will also simultaneously notify MARC in writing. Once such notification has been received by MARC from all Reviewers, MARC will pay the retained amount in full to the Contractor within thirty (30) days.

5. Receipt of Images. After final approval and receipt of the Images by each Reviewer, the Reviewer will deliver images to each Participating Agency within its boundaries according to a method agreed to by a majority of the Participating Agencies.

6. Ownership, Access and Distribution of Orthos. Each Participating Agency will have ownership of the Orthos within their jurisdictional boundaries and for areas outside their boundaries for which they have also agreed to share costs with overlapping jurisdiction(s). In cases where Participating Agencies have overlapping boundaries, such Participating Agencies will jointly own the Orthos and will make a good faith effort to agree on a consistent price and criteria for selling or otherwise distributing the Orthos. Each Participating Agency will have access to the Orthos outside of their jurisdictional boundary for internal use only, but will not have ownership of such Orthos or be allowed to sell or otherwise distribute such Orthos in any manner, the only exceptions being those mentioned above where a participating agency agreed to share costs for areas outside their jurisdictional boundaries. The Participating Agencies may print a hard copy or PDF of any Ortho within their jurisdictional boundaries and may sell or otherwise distribute such Orthos according to each agency's currently adopted policy. Each Participating Agency will remain the point of distribution for the Orthos within its jurisdictional boundaries and may collect and retain any consideration from any sale or other distribution of such Orthos.

7. The Missouri Department of Conservation (MDC). MDC is a Participating Agency and is contributing \$20,000 to the project. MARC will distribute the MDC contribution to the project evenly among all the local Participating Agencies that are within Missouri and based on the number of square miles flown. The MDC will receive a copy of the Orthos that are within Missouri. Payment by MDC will be made to MARC and will be due thirty (30) days after the date that MDC accepts the Orthos.

8. MARC's Receipt and Use of Orthos. Participant agrees that MARC will receive a copy of the Orthos for use in its role as the Region's Metropolitan Planning Organization and Council of Governments. After each Reviewer gives final approval to all of its respective Orthos, MARC will receive a copy of that Reviewer's Orthos directly from the Contractor. MARC will make a copy of the Orthos and provide a copy to MDC. MARC may print a hard copy, or export a PDF or non-georeferenced JPEG of any Ortho within the Region and may sell or otherwise distribute such Orthos according to its currently adopted policy; provided, however, that MARC will not sell or distribute digital copies of the original Orthos and MARC understands that it is the intent of this Agreement that each Participating Agency will remain the primary point of distribution for the Orthos within its jurisdictional boundaries.

9. Limitation of Liability. Participant hereby acknowledges that MARC is administering the Project for the purpose of providing a benefit to the Participating Agencies. PARTICIPANT HEREBY AGREES THAT MARC AND ITS AFFILIATES SHALL HAVE NO LIABILITY WHATSOEVER FOR ANY CLAIMS OF ANY NATURE WHETHER SUCH CLAIMS ARE BASED ON WARRANTY, CONTRACT, NEGLIGENCE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNIFICATION, STATUTE, ANY OTHER CAUSE OR COMBINATION OF CAUSES, OR OTHERWISE ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE CONTRACT OR THE SERVICES PROVIDED THEREUNDER.

10. Audit. If the parties disagree as to the determination of the Ortho Fee, they shall jointly retain an independent certified public accountant to make the determination, which shall be jointly binding on them. The parties shall split evenly the expenses of making the

determination, except that if the accountant concludes that either party had been unreasonable, such party shall bear the full expense of the determination.

11. Inspection of Books. Each party shall permit the other, upon reasonable request, to inspect its books and records relevant to the determination of the Ortho Fee, the Imagery obtained and payments to the Contractor.

12. Termination and Modification. This Agreement shall terminate immediately upon: (a) the mutual consent of the parties; or (b) sixty (60) days' prior written notice by either party.

13. Settlement Upon Termination. No later than ten (10) days after the end of the month during which this Agreement is terminated for any reason, MARC shall deliver to Participant a final invoice setting forth any amount due hereunder or any refund due to Participant. Any amounts due and owing shall be paid to the other party within fifteen (15) days of the date of the final invoice.

14. Amendments. This Agreement may be amended only upon the parties' mutual written consent signed by the parties.

15. Assignment. This Agreement may not be assigned without the prior written consent of the other party.

16. Governing Law. This Agreement shall be governed by, interpreted and enforced in accordance with the laws of the State of Missouri (without regard to conflict of laws principles under which the laws of another state might apply).

17. Notices. All notices, statements or requests provided for hereunder shall be in writing and shall be deemed to have been given when delivered by hand to an officer of the other party, or when deposited with the U.S. Postal Service, as certified or registered mail, postage prepaid, addressed:

Notice to MARC:

Mid-America Regional Council  
600 Broadway, Suite 200  
Kansas City, Missouri 64105-1659  
Attn: Jay Heermann

Notice to Participant:

David Paulich  
City of Kearney  
100 E. Washington  
Kearney MO 64050

or to such person or place as each party may designate, from time to time, by written notice sent as aforesaid.

18. Headings. The headings of the various paragraphs of this Agreement are for convenience only and shall be accorded no weight in the construction of this Agreement.

19. Entire Agreement. This Agreement, together with all Exhibits, constitutes the entire agreement between the parties, with respect to the rights established herein.

20. Severability. If any part of this Agreement is determined to be invalid, the validity of this Agreement shall not be affected, and the parties agree that all remaining parts shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective officers duly authorized to do so on this \_\_\_\_ day of \_\_\_\_\_, 2016.

Mid-America Regional Council

By: David A. Warm for

Title: Executive Director

Print Name: David A. Warm

Date: \_\_\_\_\_

City of Kearney

By: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

Orthophotography Contract

Attached to this Agreement by virtue of being included in the email correspondence titled, "Kansas City Regional Aerial Project 2016."

**EXHIBIT B**

ImageryCostShareModel2016.xls

Exhibit B allocates costs to Participating Agencies in the manner agreed to by them, and ultimately generates the dollar amounts each participant is invoiced for the project. It is attached to this Agreement by virtue of being included in the email correspondence titled, "Kansas City Regional Aerial Project 2016." The spreadsheet referred to in Exhibit B is titled "ExhibitB\_ImageryCostShareModel2016.xls." Instructions on how to read and make use of the model are included within the spreadsheet.

03/03/2016 17:36  
8067jeld

City of Kearney  
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

C-8

1  
bgament

LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2016	11	161259	02/29/2016	JRE	WAT ENG	BUA WATSON ENG	1			
1	28301 028-300-001-46100	46100			Highway Constr Fd Revenue	Inter-Fund Transfers	-200,000.00	-18,791.59	-218,791.59	
						REIMB CFS ENG FEES--WATSON DR	02/29/2016			
2	29315 029-300-015-56105	56105			2015 Street Bond Expense	Transfer to Hwy Const Fd	200,000.00	18,791.59	218,791.59	
						REIMB CFS ENG FEES--WATSON DR	02/29/2016			
** JOURNAL TOTAL								0.00		2

Budget Amendment increasing Reimb  
 from Fund 29 2015 Street Bond Fd to  
 Fund 28 Hwy Const Fd to cover total  
 expense for CFS Engineers paid from Fd 28  
 Prior to Bond Issue for Watson Drive  
 J. Eldridge

5A

**David Pavlich**

**From:** Don Ramsey [donr@nabhw.com]  
**Sent:** Thursday, March 03, 2016 5:54 PM  
**To:** dpavlich@kearney.com  
**Subject:** RE: Temporary Tent/Structure

The size of the sun shade canopy is 20x40,  
It will be located on the southeastern side of the front of our store. The canopy will be drilled into the ground with spikes. I have walk with Jeff Fort Fire Marshall and received his approval. I have give you and Jeff verification of the fire safety of the canopy.  
I will work with the property manager to insure we mc meet City guidelines on parking spaces.

Please let me know if you need anything else.

Don Ramsey

*Timeframe - building code allows for 180 days (6 months) which is standard for city approval in the past. The applicant initially commented that the tent would be up through June*



802 4

386 55

KEENEY COMMERCIAL CENTER

Nuts & Bolts

tent location

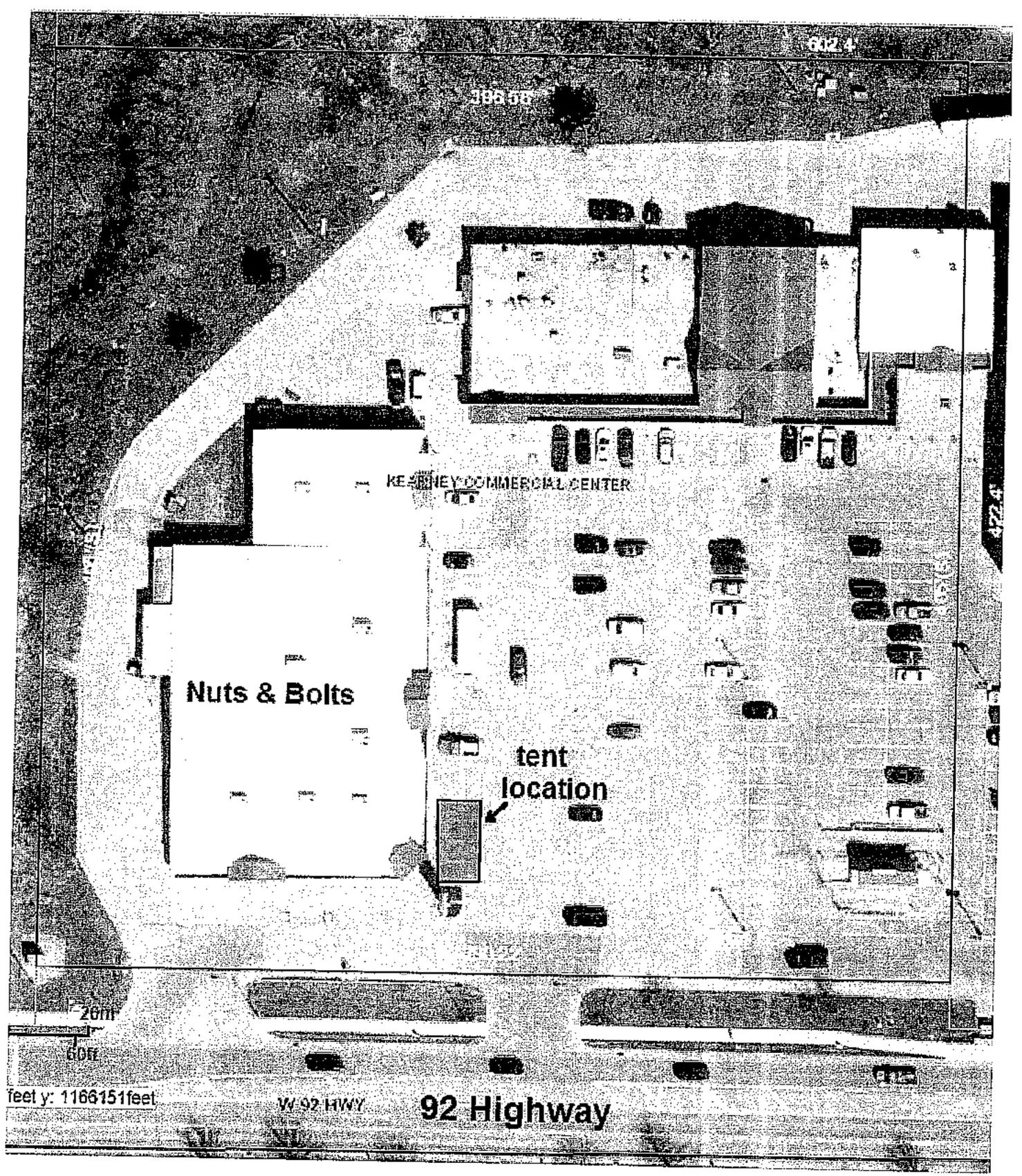
20m

EDGE

feet y: 1166151feet

W 92 HWY

92 Highway



# Memo



To: Jim Eldridge, Mayor & Board of Aldermen  
From: David Pavlich, Community Development Director  
Date: March 7, 2016  
Re: Brooke Haven 7<sup>th</sup> Plat – Final Plat & Ordinance

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Jim Robertson has submitted the Brooke Haven 7<sup>th</sup> Plat final plat, which proposes to subdivide 15.75 acres into 52 single-family residential lots with associated right-of-way and easements. Public improvements have been constructed and the developer is in the process of submitting as-builts and other supporting documentation in order to record the final plat.

At their June 2015 meeting, the Planning & Zoning Commission recommended by a unanimous 4-0 vote that the Board of Aldermen approve the Clear Creek Valley final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Pay the 1% engineering review fee prior to construction;
4. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
5. Submit covenants & restrictions document for review and record with the final plat;
6. Submit a signed development agreement for parkland fee;
7. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
8. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;
9. Submit as-built drawings upon acceptance of public improvements;
10. Record the final plat ordinance with the final plat;
11. Record the final plat within 1 year of Board of Aldermen approval;
12. Development of the site and payment of all fees and/or taxes and in compliance with all city codes, conditions, and requirements.

An ordinance is attached for your consideration. Staff recommends approval.

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING THE FINAL PLAT OF BROOKE HAVEN SEVENTH PLAT, A SUBDIVISION IN KEARNEY, MISSOURI, AND ACCEPTING DEDICATION OF RIGHT-OF-WAY AND EASEMENTS THEREON**

**WHEREAS**, Robertson Properties, LLC, has proposed the Brooke Haven Seventh Plat final plat, a subdivision proposing 52 single-family residential lots, 2 open space tracts, and the dedication of right-of-way and easements;

**WHEREAS**, On June 29, 2015, the Planning & Zoning Commission of Kearney, Missouri, held a meeting relative to said final plat, and recommended to the Board of Aldermen, by a unanimous 6-0 vote, that said final plat be approved; and

**WHEREAS**, On March 7, 2016, the Board of Aldermen of Kearney, Missouri, held a meeting relative to said final plat;

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

**Section 1.** The final plat of Brooke Haven Seventh Plat, a 52-lot residential subdivision of land within the City of Kearney, Clay County, Missouri, is hereby approved, with the following conditions, as recommended by the Planning & Zoning Commission:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Pay the 1% engineering review fee prior to construction;
4. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
5. Submit covenants & restrictions document for review and record with the final plat;
6. Submit a signed development agreement for parkland fee;
7. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
8. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;
9. Submit as-built drawings upon acceptance of public improvements;
10. Record the final plat ordinance with the final plat;
11. Record the final plat within 1 year of Board of Aldermen approval;
12. Development of the site and payment of all fees and/or taxes and in compliance with all city codes, conditions, and requirements.

**Section 2.** The dedication of street right-of-way and/or easements shown on said final plat is hereby accepted;

**Section 3.** The attached Subdivision Agreement pursuant to Ordinance 621-93 related to fees in lieu of dedication of open space is hereby approved and accepted;

**Section 4.** The developer shall be responsible for filing all legal documents with the Clay County Recorder of Deeds Office, and shall return recorded documents to the City Clerk to be kept on file by the City;

**Section 5.** This ordinance shall be in full force and effect on after passage by the Board of Aldermen and approval by the Mayor.

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 7<sup>th</sup> DAY OF MARCH, 2016.**

APPROVED:

ATTEST:

\_\_\_\_\_  
Bill Dane, Mayor

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

ATTEST A TRUE AND CERTIFIED COPY:

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





## SUBDIVISION AGREEMENT

THIS AGREEMENT made this 7 day of March, <sup>2016</sup>~~2015~~, between the CITY OF KEARNEY, MISSOURI, a municipal corporation, and ROBERTSON PROPERTIES, INC, Developer, as follows:

WHEREAS, the Developer owns residential land in the City known as the Brooke Haven 7th Plat subdivision, and

WHEREAS, pursuant to Ordinance 621-93, the Developer may provide a fee in lieu of dedication of open space, and

WHEREAS, these mutual promises, covenants and obligations contained in this agreement are authorized by State law and by City ordinance.

NOW, THEREFORE, the parties agree as follows:

1. The effective date of this agreement shall be the date of execution. The term shall be from execution until performance by the Developer under the terms of this agreement.
2. Developer agrees to pay or cause to be paid to the City for deposit in a special fund a fee in lieu of dedication of open space as follows:

(CHECK ONE)

       The full fee of \$16,900.00 (52 lots) to be paid prior to approval of the final plat.

The sum of \$325.00 for each lot in the subdivision to be paid before the issuance of a building permit for that lot.

3. City agrees that upon Developer's payment of the above mentioned fee in lieu of dedication in full, to acknowledge that Developer's obligation under the terms of Ordinance 621-93 has been fully satisfied.
4. This agreement constitutes the entire agreement between the parties and no statements, promises, or inducements that are not contained in this agreement will be binding upon the parties.
5. If any part, term or provision of this agreement is held by the Courts to be illegal or otherwise unenforceable, such illegality or unenforceability will not effect the validity of any other part, term or provision and the rights of the parties will be construed as if the part, term or provision was never part of this agreement.

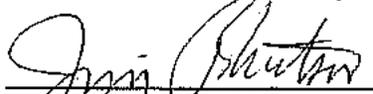
IN WITNESS WHEREOF, the parties have executed this document this 7 day of

March, <sup>2016</sup>~~2015~~

CITY OF KEARNEY

\_\_\_\_\_  
Bill Dane, Mayor

ROBERTSON PROPERTIES, INC

  
\_\_\_\_\_  
Jim Robertson, President

**REQUEST: BROOKE HAVEN 7<sup>TH</sup> PLAT – FINAL PLAT**

**APPLICANT:** Jim Robertson  
Robertson Properties, Inc  
PO Box 165  
Liberty, MO 64069  
Phone: 816-781-6789

**AGENT:** Bob Parks  
Weiskirch & Parks Engineers  
111 North Main  
Independence, MO 64050  
Phone: 816-245-5000

**GENERAL DESCRIPTION:** Jim Robertson, Robertson Properties, on behalf of DCL Tract III, LLC, the property owner, has submitted the Brooke Haven 7<sup>th</sup> Plat final plat, proposing to subdivide 15.75 acres into 52 single-family residential lots with associated road right-of-way and easements. Engineering plans for public improvements were submitted and are still under review. A copy of the final plat is attached.

The proposed final plat is consistent with the Brooke Haven preliminary plat. This Phase 7 area is consistent with Phase 9 on the preliminary plat. The next phase of development will complete the subdivision, including installation of the final section of Clear Creek Parkway, which will provide another road connection between 92 Highway and 19<sup>th</sup> Street.

**ZONING** The property is zoned R-1 Single-Family Residential District.

**FUTURE LAND USE MAP:** The Future Land Use Map designates the property for single-family residential development.

<b>SURROUNDING LAND USE:</b>	<u>AREA</u>	<u>ZONING</u>	<u>CURRENT USE</u>	<u>FUTURE LAND USE</u>
	North	County	Penrod's	
	East	County	Penrod's, rural residential	
	South	R-1	single-family residential	single-family
	West	R-1	single-family residential	single-family

**FLOODPLAIN INFORMATION:** The east end of East 14<sup>th</sup> Street is in close proximity to the 100-year floodplain, per the updated Federal Insurance Administration's Flood Insurance Rate Map, date August 5, 2015. Lots at the east end of East 14<sup>th</sup> Street may back up to the floodplain. The final plat will be revised to show the extent of the floodplain. Houses must be designed such that the low floor opening is above the floodplain.

**ENGINEERING PLANS:** Engineering plans for public improvements were submitted and are still under review.

**ENGINEERING REVIEW FEE:** A 1% engineering review fee applies. The fee will be calculated upon approval of the engineering plans, with payment due prior to construction.

**STREETS:** Engineering plans are still under review by the engineer. Streets will be constructed to city and APWA standards.

**SIDEWALKS:** Sidewalks will be installed along each lot at the time of building permit.

**WATER & SEWER:** Plans are still under review by the engineer. Water and sanitary sewer lines will be installed per APWA and city standards.

MISSOURI DNR LAND DISTURBANCE:	More than one acre of the site will be disturbed as part of the project, which requires issuance of a land disturbance permit from DNR. A copy of the permit shall be provided to the City prior to grading.
COVENANTS & RESTRICTIONS:	This phase will be annexed into the existing Brooke Haven covenants & restrictions. Covenants & restrictions document will be recorded with the final plat.
PARKLAND FEE:	A parkland fee, or fee in lieu of open space (currently \$325 per lot), will apply to each lot. A standard development agreement is required allowing the fee to be paid on a lot-by-lot basis at the time of building permit.
PERFORMANCE GUARANTEE:	Public improvements are expected to be completed prior to recording the final plat. A performance guarantee is required if public improvements are not constructed prior to recording of the final plat, in an amount equal to 120% of the cost of the improvements. Said guarantee must be presented to the Board of Aldermen for acceptance.
MAINTENANCE GUARANTEE:	Upon completion of the public improvements, the developer must provide a 2-year maintenance bond or irrevocable letter of credit for fifty percent (50%) contract price for the improvements.
AS-BUILTS:	As-built plans are required upon completion of public improvements and acceptance by the City.
FINAL PLAT EXPIRATION:	The final plat approval expires one year from Board of Aldermen approval. The final plat will likely be recorded within that time period, as public improvements are currently under construction.

**STAFF RECOMMENDATION:** Staff recommends the Planning & Zoning Commission forward a recommendation of approval to the Board of Aldermen of the Brooke Haven 7<sup>th</sup> Plat final plat, with the following conditions:

1. Submit a revised plat, if necessary;
2. City approval of engineering plans prior to construction;
3. Pay the 1% engineering review fee prior to construction;
4. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
5. Submit covenants & restrictions document for review and record with the final plat;
6. Submit a signed development agreement for parkland fee;
7. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
8. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements, upon acceptance of public improvements;
9. Submit as-built drawings upon acceptance of public improvements;
10. Record the final plat ordinance with the final plat;
11. Record the final plat within 1 year of Board of Aldermen approval;
12. Development of the site and payment of all fees and/or taxes and in compliance with all city codes, conditions, and requirements.

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

*Above Reserved for Use by Recorder of Deeds*  
**Sixth Supplementary Declaration  
of Restrictions and Homes  
Association Declaration  
of  
Brooke Haven  
(Seventh Plat Annexation)**

This **Sixth Supplementary Declaration** ("Supplemental Declaration") is made effective at \_\_\_\_\_, 2016, by Robertson Properties, Inc. ("Declarant").

The Declarant is both "Grantor" and "Grantee".

Declarant's mailing address is P.O. Box 165, Liberty, MO 64069.

Legal Description: Page 4.

Reference Book(s) and Page(s) (Clay County Recorder of Deeds):

Book 3182 at Page 515 (Original Declaration).

Book 3400 at Page 767 (First Supplementary Declaration).

Book 4129 at Page 100 (Second Supplementary Declaration).

Book 4367 at Page 132 (Third Supplementary Declaration).

Book 4765 at Page 569 (Fourth Supplementary Declaration).

Book 6275 at Page 173 (Fifth Supplementary Declaration).

**Recitals**

1. On or about July 31, 2000, Declarant caused recordation of that certain **Declaration of Restrictions and Homes Association Declaration of Brooke Haven** ("Original Declaration"), recorded at the Book and Page referenced above for the "Original Declaration".

2. Declarant has caused said Original Declaration to be modified and amended (by supplementary declarations) on five (5) occasions and has, pursuant thereto, added certain land which is now subject to the terms and provisions of the said Original Declaration, as amended.
3. Declarant is the owner of certain land ("Annexed Property") which adjoins and is contiguous to the land now subject to the said Original Declaration, as amended, which said Annexed Property is legally described in Exhibit A attached hereto.
4. The Annexed Property has been platted with single family residential lots and certain common area tracts.
5. Declarant desires that the Annexed Property be, by these presents, added to the land which is now subject to the terms and provisions of the said Original Declaration, as amended, so that the Annexed Property shall be benefited and burdened by the Original Declaration, the same as if the Annexed Property was designated in the Original Declaration as part of the land subject thereto.
6. Article II of the Original Declaration provides that other property may be annexed to and become a part of the land subject thereto by one or more "Supplementary Declaration" filed by Declarant.

**Article 1  
Incorporation by Reference**

Except to the extent expressly inconsistent herewith, all definitions contained in the Original Declaration, as amended and supplemented, and all terms of the Original Declaration, as amended and supplemented, are incorporated by reference herein except that:

1. The "Original Declaration" shall include the Original Declaration as well any subsequent Supplementary Declarations (including this Supplementary Declaration) recorded in conformity with the said Original Declaration, as amended.
2. The property subject to the Original Declaration shall be that real property described in the Original Declaration, real property annexed into same pursuant to previously filed Supplementary Declarations (referenced above), the Annexed Property and such additional property as may hereafter be subjected to the terms of the Declaration pursuant to one of more Supplementary Declarations.

**Article 2  
Expansion of Declaration-Annexation of Property**

The Original Declaration, and all provisions thereof, is hereby extended to bind, burden and extend to each and every part of the Annexed Property, the same as if the Annexed Property had originally been made subject to the Original Declaration. Without limiting the generality of the foregoing, each owner of the Annexed Property shall be required to be, become and remain at all times a member of the Homeowners Association referenced by the Original Declaration, with corresponding duties to pay annual and special assessments as provided in the Original Declaration, as amended.

**Article 3  
Ratification and Confirmation**

In all other respects, the Original Declaration (as heretofore and herein modified, amended and supplemented) is ratified and confirmed.

In Witness Whereof, the undersigned have executed this instrument the day and year first above written, the corporate party by its officer authorized in the premises.

Robertson Properties, Inc.

By: James D. Robertson NO SEAL  
James D. Robertson, President

Missouri Acknowledgment-Corporate

State of Missouri )  
County of Clay Ray )

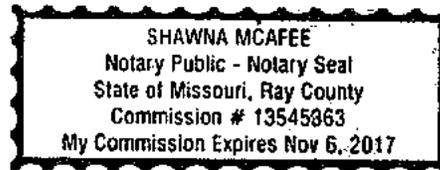
On 3-1, 2016, before me, the undersigned, a Notary Public, personally appeared James D. Robertson, to me known, who, being by me duly sworn, did say that he/she is the President of Robertson Properties, Inc., a Missouri corporation, and that said instrument was signed in behalf of said corporation by authority of its Board of Directors, and the said individual last named acknowledged that he/she executed the same as the free act and deed of such corporation, and the said individual last named stated that *the aforesaid corporation has no corporate seal.*

In Witness Whereof, I have hereunto set my hand and affixed my official seal at my office in said county and state, the day and year last above written.

My Commission Expires:

11-6-17

Shawna McAfee  
Notary Public



**Exhibit A**  
Annexed Property

A tract of land situated in the East Half of the Southeast Quarter of Section 35 and the West Half of the Southwest Quarter of Section 36, all in Township 53, Range 31, Kearney, Clay County, Missouri, more particularly described as follows: Commencing at the Northeast corner of the Southeast Quarter of said Section 35; Thence North 89° 32' 02" West, along the North line of said Southeast Quarter-Section, a distance of 551.56 feet to the Northwest corner of SARAH LYNN ACRES 2004, a subdivision in said County and State, said point also being the Point of Beginning of the tract herein described; Thence South 11° 32' 31" East, a distance of 342.49 feet, this and the following two (2) courses being along said plat; Thence South 89° 32' 02" East, a distance of 405.00 feet; Thence South 69° 20' 58" East, a distance of 627.24 feet; Thence South 20° 39' 02" West, a distance of 20.00 feet; Thence South 36° 11' 41" East, a distance of 108.71 feet; Thence South 15° 38' 05" East, a distance of 151.12 feet; Thence South 1° 51' 49" East, a distance of 50.77 feet to the Northeast corner of Lot 268, BROOKE HAVEN SIXTH PLAT, a subdivision in Kearney, Clay County, Missouri; Thence South 88° 08' 11" West, a distance of 110.00 feet, this and the following twenty-one (21) courses being long the North boundary of said plat; Thence South 1° 51' 49" East, a distance of 8.69 feet; Thence South 88° 08' 11" West, a distance of 160.00 feet; Thence North 1° 51' 49" West, a distance of 23.09 feet; Thence North 31° 36' 03" West, a distance of 65.52 feet; Thence North 69° 20' 58" West, a distance of 81.37 feet; Thence North 82° 29' 52" West, a distance of 50.00 feet to a point on a curve having a radius of 225.00 feet; Thence Northerly along said curve to the right, to which the preceding course is radial, an arc distance of 24.74 feet; Thence North 75° 59' 01" West, a distance of 112.36 feet; Thence North 69° 20' 58" West, a distance of 150.00 feet; Thence South 70° 47' 32" West, a distance of 92.89 feet; Thence South 24° 27' 11" West, a distance of 54.69 feet; Thence South 35° 27' 54" West, a distance of 54.69 feet; Thence South 46° 28' 38" West, a distance of 54.69 feet; Thence South 57° 29' 22" West, a distance of 54.69 feet; Thence South 68° 30' 06" West, a distance of 54.69 feet; Thence South 79° 30' 49" West, a distance of 54.69 feet; Thence South 72° 33' 31" West, a distance of 91.77 feet; Thence North 80° 14' 25" West, a distance of 196.61 feet; Thence North 75° 03' 42" West, a distance of 50.00 feet; Thence South 14° 56' 18" West, a distance of 32.06 feet; Thence North 75° 03' 42" West, a distance of 112.19 feet; Thence North 7° 48' 16" East, a distance of 113.02 feet; Thence North 2° 23' 39" East, a distance of 165.06 feet; Thence North 7° 32' 30" East, 165.06 feet; Thence North 0° 10' 19" West, a distance of 161.22 feet; Thence North 8° 37' 09" West, a distance of 125.68 feet; Thence North 17° 38' 35" East, a distance of 72.80 feet; Thence North 34° 30' 55" East, a distance of 88.90 feet to a point on the North line of said Southeast Quarter-Section; Thence South 89° 32' 02" East, along said North line, a distance of 197.00 feet to the Point of Beginning.

Containing 15.75 Acres, more or less.

Also to be known as Lots 298 through 349, inclusive, and Tracts A, B, C and D, **Brooke Haven Seventh Plat**, a subdivision of land in Kearney, Clay County, Missouri, the plat for which is to be recorded substantially concurrent with recordation of this instrument in the Office of the Clay County Recorder of Deeds.

**End of Exhibit**

**Jim Eldridge**

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**From:** Sean Hennessy <Sean.Hennessy@kcmo.org>  
**Sent:** Friday, February 19, 2016 4:17 PM  
**To:** Hugh Wooden  
**Subject:** FY 2017 Rates



Hopefully you have received our invitation to our wholesale customer meeting scheduled for February 29, 2016 at 10:00 am. I apologize upfront for not including the proposed rate increase for the wholesale class. Unfortunately until today we did not have a completed Cost of Service Study (COS). We have since received a draft COS and the associated rates for the upcoming year.

As you will recall, we were looking for a 3 percent system rate increase for our Fiscal Year 2017. Although, overall we are projecting a 3 percent system increase, the amount of increase to individual customer classes varies. Specifically for wholesale customers the amount of increase to wholesale customers as indicated by the COS is higher (i.e. the COS indicates that the revenue from the wholesale class was not meeting the cost to provide that service). The COS indicates an increase of 4.5 to 5.0 percent depending on your particular situation. In fact, in some instances the COS indicated nearly double digit increases. However, we will continue to review the model to ensure its accuracy and will look for additional adjustments. As it is right now, the rates for the upcoming year are shown below:

<u>Wholesale</u>	<u>FY2016</u>	<u>FY2017</u>
Unrestricted	\$2.17	\$2.27
Restricted	\$2.10	\$2.19
<u>Re-pump Charges</u>		
First	\$0.19	\$0.20
Second	\$0.26	\$0.27

KC Rate 3%

Once we have completed our review of the models I will be happy to send the tables on to you for your review. Please feel free to give me a call, if you have any follow-up questions.

Sean Hennessy  
Chief Financial Officer, KCMO WSD  
816-513-0410

M-2

## 2016 HHW Mobile Events

All Events are from 8:00 am to 12:00 Noon

Residents from any participating community may attend any mobile event.

No business waste accepted,  
including non-profits, churches, home-based businesses, and rental properties.

Date	Location	Partners
April 2	Independence	9:00 am – 1:00 pm
April 16	Blue Springs	
May 21	Parkville	Riverside
June 4	Smithville	
June 18	Harrisonville	Pleasant Hill
June 25	Gladstone	
August 6	Belton	Raymore
August 20	Platte County	Weston & Platte City
September 10	Excelsior Springs	Lawson
September 17	Richmond	
October 1	Jackson County	Grain Valley
October 15	Liberty	



your town. your future.

## Kearney Planning Advisory Committee Summary

Meeting #4, Thursday, January 7, 2016, 6:30 PM  
KCB Bank Community Room, Kearney, MO

11-3

### Attendees:

Jeff Couchman, David Hinck, Debbie Holt, Kristi Mayo, Ken Meinert, Dennis Shanks, Kathy Barger, Chip Glennon, Marion Hood, Paula Noble, Lissi Staab, David Pavlich, and Lisa Lassman Briscoe, Vireo.

### Introductions & Where We Are In The Process:

Lisa Briscoe provided an overview presentation for *Where We Are In The Process*. The community engagement process for Kearney is composed of three primary phases:

- **Phase 1 – focuses on understanding and prioritizing the key issues and challenges facing Kearney**
- **Phase 2 – focuses on the creation of goals related to the issues (where we are now)**
- Phase 3 – will review policies designed to achieve the goals of the plan and preferred direction

The process to date provided the opportunity for stakeholders to engage over a range of subjects relating to the future of Kearney and associated issues identification. The process of identifying issues and determining the importance of these issues provides direction for development of appropriate goals and policies. The public input gathered in the Issue Identification phase provided a comprehensive list of issues facing Kearney, and targeted the most critical issues that will be prioritized in the plan. Detailed summaries for each of the following outreach efforts can be viewed on the project website.

- Community On-line Survey
- Stakeholder Interviews
- Public Workshop #1 and On-line Survey

### Issue Identification Discussion:

The Planning Advisory Committee played a key role in this step by evaluating the input received to date. To assist in this process, an Issues Analysis Summary (Memo #1) was prepared as a tool for aiding the PAC in their discussion. The memorandum presents a high-level synthesis of the results of stakeholder interviews, community on-line survey, and public workshop #1 and the online survey. PAC member's also reviewed the detailed summaries. The PAC's role was to synthesize the input from the community into an initial pass at a product that reflects that community input.

See associated PowerPoint presentation and Memorandum's 1 and 2 for more details.

PAC meeting # 5 was held 02/18/2016. Summary will be provided at a later date.

- **Top Community Input Takeaways:**

The PAC (as a whole) generated a list of “top community input takeaways”. The issues, shown in order, were prioritized by the number of times they were identified by PAC members as a key community issue. The results illustrate the top three community input takeaways as identified by the PAC.

1. **Small Town - Sense Of Community (8)**
2. **Revitalize Downtown (7)**
3. **Mobility/Walkability - Sidewalks And Trails (5)**
4. Solve Traffic Issue (2)
5. Community Clicks
6. Bedroom Community
7. Spirit Of Place
8. Amenities Needed For All Ages
9. Housing For All Incomes And Ages
10. Need For Mid-Scale Commercial (Not Big Box)
11. Strong School District
12. New Interchange
13. Sense Of Pride
14. Housing Stuff

- **Key Community Issues, Opportunities and Challenges:**

Following a short presentation, PAC members were split into two groups in order to discuss issues and topics in more depth. Each group then reported on the results of their discussion to the larger group. This provided PAC members with the opportunity to give feedback and discuss their key issues with the wider group. Outcomes from these discussions were recorded on flip charts.

The following verbatim results are shown by issue topic, by discussion group.

- Top Five ISSUES Or Constraints To Solve In Kearney
  - × Group One - green
    - Mobility – sidewalks and trails
    - Traffic – interchange, regular streets, roads
    - Small town feel – maintaining sense of community
    - Utilize existing commercial with emphasis on reuse of vacant buildings
    - Have a variety of housing for all needs
  - × Group Two - Red
    - Mobility and movement around town– traffic, walkability and biking
    - Housing – we need more, but need to determine the right balance of housing type for broader income levels

- Maintaining sense of community and small town feel
- Growth – managing speed and not abandoning older structure
- Job opportunities
  
- Top Five OPPORTUNITIES To Explore For Kearney's Future
  - × Group One - green
    - Availability of land is good on all sides of Kearney
    - Traffic and new interchange. Widening of 33 Hwy/92 Hwy/ Nation Rd.
    - Schools as a top flight District
    - Westside development – commercial emphasis needed on open lands with existing infrastructure
    - Job growth to keep more jobs local– need for high speed internet for tech jobs
  
  - × Group Two - red
    - Revitalizing Downtown – will help maintain small town character
    - Growth – provides needed revenue
    - Connectivity – provides small town feel and mobility
    - Infill – infilling older parts of city to maintain small town feel
    - Better codes enforcement – small town feel
  
- Top Five CHALLENGES That Must Be Solved To Achieve Kearney's Future
  - × Group One – green
    - Land prices are high and development prices are high also (developer issue)
    - Traffic and Civil Infrastructure
    - Funding Improvements
    - Maintaining small town feel – while growing
    - Entertainment venues – things for people to do (theater, restaurants, etc...)
  
  - × Group Two - red
    - Managing speed and type of growth
    - How to revitalize Downtown – what is it people want – prettier, more buildings, types of business?
    - Incentivizing redevelopment- how do you get people to invest in older uses
    - Managing traffic
    - Bring in industry for quality jobs – not fast food jobs

- **Themes Identified for Issues, Opportunities and Challenges:**

The PAC identified two to three headline topics or themes that were most common. The PAC noted that issues, opportunities and challenges can be interrelated, or, on more than one list. As well, themes identified as part of this exercise are identical to those identified as part of the “takeaway” exercise, discussed earlier in the meeting. Cumulatively, these results reaffirm the strong community themes for use in subsequent phases of this process.

- The PAC identified two to three headline topics or themes identified by both groups.
  - × Top Common ISSUES Identified by Both Groups
    - Mobility – traffic, walkability, sidewalks, trails, and biking
    - Small town feel – maintaining sense of community
    - Have a variety of housing – we need more, but need to determine the right balance of housing type
  - × Top Interrelated OPPORTUNITIES Identified by Both Groups
    - Traffic, New Interchange and Road Improvements (33 Hwy/92 Hwy/ Nation Rd.)
    - Connectivity – provides small town feel and mobility
  - × Top Interrelated CHALLENGES Identified by Both Groups
    - Maintaining small town feel – while growing
    - Managing speed and type of growth
    - Incentivizing redevelopment
    - Managing traffic

This list of issues, opportunities and challenges will help to establish a baseline for “scenario” development. During the process, additional issues will be identified. The process of identifying issues and determining the importance of these issues provides direction for goal evaluation, part two of the meeting agenda.

- **Evaluation of Existing Comprehensive Plan Goals:**

Goals are overarching statements describing the direction that a community wants to go. They establish priorities for communities and help leaders make future decisions, which will affect how the city grows. The PAC played a key role in this task by evaluating existing comprehensive plan goals. To assist in this process, a memorandum titled *Goal Development* was prepared to aid the PAC in their discussion. Prior to the meeting, PAC members were asked to:

- Read the memorandum
- Evaluate the existing goals using the following four categories:
  - × Those that are completed (DONE)
  - × Those that should be kept (KEEP)
  - × Those that are not relevant, or, you do not agree with (DELETE)
  - × Those that you don’t like, but can live with (MAYBE)
- Finally, what goal themes or ideas do you think are important that were not included previously? Or that need to be changed?

PAC members were split into two groups. Outcomes from group discussions were recorded on large work sheets. The following attached tables reflect consolidated results for both groups. **Group One – shown in Red** and **Group Two shown in Green**. Comments are numbered and additional polices shown with bullets on each table. Results follow.

- **The PAC members agreed to “keep” all existing goals except for the following results.**
  - This indicates a high level of agree across a number of community wide issues.
- **Only two goals were identified as “done” or completed:**
  - *Commercial – Policy 5 – Develop and adopt “Design Standards and Guidelines” for commercial development. The document will provide design standards and guidelines for parking, pedestrian connections and circulation, access, public spaces, and building architecture, placement and orientation.*
  - *Parks – Policy 4 - Adopt a public policy defining the procedures of reserving public park land on preliminary plats.*
- **Several goals received some votes for either “veto” or “maybe”, this indicated areas for future discussion and refinement. They are:**
  - Only two goals received votes to be “vetoed”, although not unanimous:
    - × *Downtown – Policy 15 – Create a “Historic District” to encompass downtown to preserve and guide the development of the area.*
    - × *Downtown – Policy 16 – If existing housing in the downtown area coverts to service, office, or retail use, it should be required to retain its residential appearance.*
  - Only 9 goals received votes for “maybe”, although not unanimous:
    - × *Urban Growth - Goal 1 – Policy 4 - Promote a compact urban form and development pattern to reduce the cost of providing infrastructure and a less land-consuming pattern of urban development.*
    - × *Urban Growth – Goal 2 – Policy 5 - Review and evaluate the comprehensive plan to ensure compatibility with regional and metropolitan plans adopted by Clay County and the Mid-America Regional Council.*
    - × *Open Space – Goal 1 – Policy 2 - Promote the development of a “greenway” by incorporating the BNSF railroad right-of-way into the linear trail system and open space corridors.*
    - × *Commercial – Goal 1 – Policy 8 - When national retail and service franchises and corporate mass-merchandise retailers seek to locate in the community, work with developers to locate them in a planned community or neighborhood retail center, limit their square footage to coincide with community goals to create pedestrian-friendly retail environments, and create architecturally attractive buildings based on approved design guidelines.*
    - × *Commercial I-35 – Policy 8 –Prohibit billboards within the I-35 corridor.*
    - × *Downtown – Goal 1 – Policy 14 - Encourage City Hall, Police Department, and municipal court to remain in downtown.*
    - × *Downtown – Goal 1 – Policy 16 - If existing housing in the downtown area coverts to service, office, or retail use, it should be required to retain its residential appearance.*
    - × *Transportation – Goal 1 – Policy 4 - Adopt “traffic impact fees” for new development provided a reasonable balance is achieved concerning the fee structure and the ability of developers to absorb additional costs.*
    - × *Parks – Goal 1 – Policy 1 - Ensure that a 5-10 acre neighborhood park is planned and developed for approximately each 160 acres of residential development.*

The process of evaluating existing goals and determining the importance of these goals provides direction for creation of “what if scenarios”.

Group One - Red      Group Two - Green

Urban Growth	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
<b>Anticipate and provide for community growth that is economically viable and supports efficient use of public and private infrastructure.</b>		<b>X</b> <del>X</del>		
<b>URBAN GROWTH POLICIES</b>				
<i>Policy 1. Promote expansion in areas contiguous to existing urban development and insist on connectivity between new and old.</i>		<b>X</b> <del>X</del>		
<i>Policy 2. Encourage growth through the orderly extension of urban services and municipal water and sanitary sewer facilities.</i>		<b>X</b> <del>X</del>		
<i>Policy 3. Prohibit scattered housing served by individual on-site waste systems or private lagoons and platted subdivisions in the Urban Growth Area Boundary.</i>		<b>X</b> <del>X</del>		
<i>Policy 4. Promote a compact urban form and development pattern to reduce the cost of providing infrastructure and a less land-consuming pattern of urban development.</i>		<b>X</b> <del>X</del>		<b>X-1</b>
<b>What's Missing??</b>				
<b>1 - Keep with clarification</b>				



Group One - Red      Group Two - Green

Open Space	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
<b>Promote community growth and development that efficiently uses natural resources and when feasible preserves and protects sensitive environments.</b>		<b>X-1-X</b>		
<b>OPEN SPACE POLICIES</b>				
<i>Policy 1. Promote the creation of open space corridors by encouraging the protection and preservation of riparian areas adjacent to Fishing Creek and Clear Creek, and their tributaries. These conservation corridors should be located on both sides of each creek and generally be 100-foot wide at a minimum.</i>		<b>X X</b>		
<i>Policy 2. Promote the development of a "greenway" by incorporating the BNSF railroad right-of-way into the linear trail system and open space corridors.</i>		<b>X-2 X</b>		<b>X-3</b>
<i>Policy 3. Prepare a citywide stormwater management plan based on watersheds, and when feasible create lakes and ponds for the dual purpose of stormwater management and recreation.</i>		<b>X X</b>		
<i>Policy 4. Preserve and protect natural wooded areas, bodies of water, and areas of critical habitat.</i>		<b>X X</b>		
<i>Policy 5. Preserve and protect floodplains as natural areas by discouraging urban development and encouraging as recreational open space and facilities.</i>		<b>X X</b>		
<i>Policy 6. Create a network of greenways, open space corridors, and pathways to interconnect neighborhoods to one another.</i>		<b>X X</b>		
<i>Policy 7. Design new residential subdivisions and multi-family developments in a manner that ensures pedestrian and vehicular connections to existing and planned parks, greenways, and the linear trail system.</i>		<b>X X</b>		
<i>Policy 8. Coordinate public planning and private land development between city, county, landowners and developers to preserve areas of critical environmental features, including steep slopes, floodplains, riparian lands, and wetlands.</i>		<b>X X</b>		
<i>Policy 9. Devise incentives that encourage landowners and developers to preserve critical environmental features.</i>		<b>X X</b>		
<i>Policy 10. Continue to protect the aquifer zone through proper zoning.</i>		<b>X X</b>		
<b>What's Missing??</b>				
1. Wimpy goal				
2. Emphasis given!!!!				
3. Policy 2 - railroad still uses part of the track.				
• Use of rain gardens and BMP's for stormwater management.				

Group One - Red

Group Two - Green

Housing	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
<b>Create functional neighborhoods when planning and developing new residential areas and regard neighborhoods as the central organizing element for planning residential areas.</b>		X X		
<b>HOUSING POLICIES</b>				
Policy 1. <i>Ensure that new housing areas of the community are connected with walking trails or sidewalks.</i>		X X		
Policy 2. <i>Encourage various types of housing to meet the diverse needs of the community.</i>		X X		
Policy 3. <i>Promote various architectural styles of housing to provide diversity within a subdivision and the community.</i>		X Y		
Policy 4. <i>Encourage the planting of street trees in new residential areas of the community.</i>		X X		
Policy 5. <i>Promote development of neighborhoods and residential subdivisions that protect natural areas when possible and practical.</i>		X Y		
Policy 6. <i>Accommodate residential developments using the design principles of "New Urbanism" or "Smart Growth".</i>		X-1 X		
Policy 7. <i>Coordinate the development of individual subdivisions to ensure vehicular and pedestrian connectivity.</i>		X X		
Policy 8. <i>Accommodate innovative housing types to provide affordable housing so that people at different stages of the life cycle can remain or move to Kearney.</i>		X X		
Policy 9. <i>Integrate a variety of housing types including multi-family, duplex, and single-family detached units in planned neighborhoods.</i>		X X		
Policy 10. <i>Require all new multi-family developments to provide buffering and screening when located adjacent to low-density housing or commercial uses, unless designed to create pedestrian and vehicular connectivity.</i>	X	X X		
Policy 11. <i>Require residential development adjoining an arterial road to create a minimum 15-foot landscaped buffer zone between the right-of-way and rear lot lines.</i>		X X		

**What's Missing??**

1. As long as adjusted to our personality.

Group One - Red      Group Two - Green

Neighborhood Conservation & Reinvestment	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
<b>Encourage the conservation of established and core older neighborhoods in the original town site near Downtown Kearney.</b> <b>NEIGHBORHOOD POLICIES</b>		<b>X</b> <del>X</del>		
<i>Policy 1. Preserve and enhance existing and established neighborhoods. While neighborhoods change over time, there are certain fundamental characteristics of most neighborhoods, such as natural features and landscaping, building and street patterns, historic and cultural features, parks, open space and schools, that need to be preserved in order to maintain their character.</i>		<b>X</b> <del>X</del>		
<i>Policy 2. Evaluate land use proposals in existing, stable neighborhoods on the basis of projected changes in scale, traffic patterns, and intensity of use, pedestrian orientation, and relationship of the site to adjacent development.</i>		<b>X</b> <del>X</del>		
<i>Policy 3. Use municipal code enforcement to reinforce neighborhood stability and protect property values.</i>		<b>X</b> <del>X</del>		
<i>Policy 4. Protect the integrity and character of existing neighborhoods as transportation improvements are planned and constructed.</i>		<b>X</b> <del>X</del>		
<i>Policy 5. Protect residential neighborhoods from the encroachment of incompatible activities or land uses, which may have a negative impact on the residential living environment.</i>		<b>X</b> <del>X</del>		
<i>Policy 6. Support development of a retirement or elderly housing development and encourage it to locate within walking distance to downtown, shopping, churches, and community facilities.</i>		<b>X</b> <del>X</del>		
<i>Policy 7. Preserve structures of historic significance to the community.</i>		<b>X-1</b> <del>X</del>		
<i>Policy 8. Eliminate deteriorated, dangerous, or hazardous structures.</i>		<b>X-1</b> <del>X</del>		
<i>Policy 9. Require that non-conforming commercial and industrial uses in residential areas be modified or eventually phased out and replaced with appropriate land uses.</i>		<b>X</b> <del>X</del>		
<b>What's Missing??</b>				
<b>1. Emphasis given!!!</b>				

Group One - Red

Group Two - Green

Commercial	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
Foster new commercial developments to occur as the community grows, but at the same time allow existing commercial centers, districts, and corridors to remain viable		X X		
<b>GENERAL COMMERCIAL POLICIES</b>				
<i>Policy 1. New commercial centers should be distributed throughout the community to provide convenient access for all residents and minimize the need for cross-town vehicle trips.</i>		X X		
<i>Policy 2. Locate new commercial development in identified community, neighborhood, downtown, or commercial corridor areas and contained within planned shopping centers or retail clusters.</i>		X X		
<i>Policy 3. Discourage the development of commercial areas in linear, "strip" configurations along roadways.</i>		X X		
<i>Policy 4. Encourage new commercial development or redevelopment in designated commercial corridors. Design all commercial redevelopment and infill projects to incorporate a mix of uses, pedestrian orientation, streetscape, and landscaping in coordination with a redevelopment framework of the entire corridor.</i>		X X		
<i>Policy 5. Develop and adopt "Design Standards and Guidelines" for commercial development. The document will provide design standards and guidelines for parking, pedestrian connections and circulation, access, public spaces, and building architecture, placement and orientation.</i>	X	X X		
<i>Policy 6. Ensure that commercial retail centers or individual uses have controlled access to an adjacent arterial or collector street.</i>		X X		
<i>Policy 7. Support the development and continued operation of small businesses and locally owned retail businesses.</i>		X-1		
<i>Policy 8. When national retail and service franchises and corporate mass-merchandise retailers seek to locate in the community, work with developers to locate them in a planned community or neighborhood retail center, <u>limit their square footages to coincide with community goals to create pedestrian-friendly retail environments,</u> and create architecturally attractive buildings based on approved design guidelines.</i>		X		X
<b>What's Missing??</b>				
1. Emphasis given!!				

Group One - Red      Group Two - Green

<b>I-35 CORRIDOR DEVELOPMENT POLICIES</b>	<b>DONE</b>	<b>KEEP</b>	<b>VETO</b>	<b>MAYBE</b>
Policy 1: New commercial development should be located in existing established commercial areas or designated commercial areas and contained within planned shopping centers or retail clusters.		X X		
Policy 2: Discourage strip or isolated spot commercial development along I-35.		X X		
Policy 3: Encourage planned shopping centers or retail clusters, subject to the following criteria:		X X		
<ul style="list-style-type: none"> <li>Development shall utilize a uniform architectural design that is in scale and harmony with surrounding uses.</li> </ul>		X-1 X		
<ul style="list-style-type: none"> <li>Site design shall ensure attractive views of the development from I-35, and provide for adequate screening, safe pedestrian movement, and parking areas.</li> </ul>		X X		
<ul style="list-style-type: none"> <li>Site design shall contain landscape plantings that enhance the architectural features or provide shade, buffering or screening.</li> </ul>		X X		
<ul style="list-style-type: none"> <li>Exterior lighting, when used, shall enhance the building design and the adjoining landscape. Lighting standards and building fixtures shall be restrained to avoid excessive brightness.</li> </ul>		X X		
<ul style="list-style-type: none"> <li>All signs shall have appropriate scale and proportion in their design and visual relationship to buildings and surroundings. Every sign shall be designed as an integral architectural element of the building and site.</li> </ul>		X X		
Policy 4: Ensure that commercial retail centers or individual uses have controlled access to an adjacent arterial or collector street.		X X		
Policy 5: Encourage the use of shared driveways and access between commercial sites.		X X		
Policy 6: Restrict the number, height, and size of individual business pole signs within the I-35 corridor.		X X		
Policy 7: Ensure buildings that present a rear elevation facing I-35 incorporate building materials similar to materials used on the front elevation, use design features to prevent a long expanse of blank wall space, use parapet walls to screen roof-mounted HVAC units.		X X		
Policy 8: Prohibit billboards within the I-35 corridor.		X		X
Policy 9: Require traffic impact studies for new commercial development proposals to ensure that for the street network and intersections do not exceed a level of service of D.		X X		
<b>What's Missing??</b>				
1. Just not cookie-cutter design				

Group One - Red

Group Two - Green

Downtown		DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>					
<b>Promote the revitalization of downtown Kearney by promoting a sense of place and creating an inviting downtown that encourages people to shop.</b>			X X		
<b>DOWNTOWN POLICIES</b>					
Policy 1.	Work with local merchants to create a "marketable image" of the downtown district, including defining a market niche to draw people downtown.		X X		
Policy 2.	Prepare and adopt a "Downtown Revitalization Strategy" identifying conceptual plans for accommodating new commercial development, public parking, streetscape improvements, and architectural design standards.		X - 1		
Policy 3.	Work with local merchants and the Chamber of Commerce to identify business recruitment strategies and incentives.		X X		
Policy 4.	Evaluate and identify sidewalk improvements from surrounding residential areas to allow convenient access to downtown.		X X		
Policy 5.	Create a "Downtown Merchants Association" to assist in marketing, recruitment, sponsor special events, and strengthen existing business.		X X		
Policy 6.	Make downtown pedestrian-friendly with wide sidewalks, safe street-crossings, and convenient parking.		X X		
Policy 7.	Capitalize on the distinctive older architecture and promote façade improvements.		X X		
Policy 8.	Enhance pedestrian and streetscape connections between the retail shops and Lions Park.		X X		
Policy 9.	Design surface parking facilities to blend with the prevailing character by providing theme lighting, and landscaping.		X X		
Policy 10.	Analyze future traffic demands of Highway 33 on downtown and identify alternative traffic routes.		X X		
Policy 11.	Plan, develop, and support the establishment of a "Museum District" to encompass downtown to highlight tourism.		X X		
Policy 12.	Promote aesthetic harmony and historical continuity by controlling the appearance, scale, placement, and orientation of buildings and the intensity of uses.		X X		
Policy 13.	Construction of new building shall be sensitive to the historic character of the area.		X X		
Policy 14.	Encourage <u>City Hall</u> , <del>Police Department</del> , and municipal court to remain in downtown.		X		X X
Policy 15.	Create a "Historic District" to encompass downtown to preserve and guide the development of the area.		X	X	
Policy 16.	If existing housing in the downtown area converts to service, office, or retail use, it should <u>be required</u> to retain its residential appearance.			X	X X X X
<b>What's Missing??</b>					
1. Plan in the works					
2. Policy 16 too strong of wording					

Group One - Red      Group Two - Green

Industrial	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
<b>Create and maintain a dynamic and diverse economy capable of providing local jobs and a wide range of business opportunities.</b>		<b>X X</b>		
<b>INDUSTRIAL POLICIES</b>				
<i>Policy 1. Identify areas on the future land use map to ensure an adequate supply of land for industrial uses to encourage a diversified local economic and tax base.</i>		<b>X X</b>		
<i>Policy 2. Ensure that industrial development is provided with landscape or natural buffers separating industry from adjacent residential uses.</i>		<b>X X</b>		
<i>Policy 3. Promote industry to locate in industrial/business parks which have been planned as unified, fully-integrated districts with convenient access to major highways.</i>		<b>X X</b>		
<i>Policy 4. Truck traffic should be routed on major arterials and avoid residential areas as much as possible.</i>		<b>X X</b>		
<i>Policy 5. Promote industrial uses that are considered clean industry and have minimal noise, visual, air and water pollution.</i>		<b>X X</b>		
<i>Policy 6. Support the development of an industrial park near the Clay County Regional Airport.</i>		<b>X X</b>		
<i>Policy 7. Encourage planned industrial areas subject to the following criteria:</i>		<b>X X</b>		
<ul style="list-style-type: none"> <li>• Loading areas shall be located to avoid conflict between pedestrian and vehicular traffic away from adjacent residential areas and adjoining roads.</li> </ul>		<b>X X</b>		
<ul style="list-style-type: none"> <li>• Outdoor storage areas shall be fenced and/or screened.</li> </ul>		<b>X X</b>		
<ul style="list-style-type: none"> <li>• The number and location of vehicular access points shall be limited to minimize disruption to traffic flows.</li> </ul>		<b>X X</b>		
<ul style="list-style-type: none"> <li>• Lighting shall be directed to minimize impacts on adjacent residential uses.</li> </ul>		<b>X X</b>		
<ul style="list-style-type: none"> <li>• Off-street parking areas, loading or storage areas and site service areas shall be screened and landscaped.</li> </ul>		<b>X X</b>		
<ul style="list-style-type: none"> <li>• The site has direct access to roads that can accommodate the anticipated traffic generated by the proposed development;</li> </ul>		<b>X X</b>		
<i>Policy 8. When properly designed and controlled with covenants and design standards, business parks can accommodate mixed-use development, including office and retail uses.</i>		<b>X X</b>		
<b>What's Missing??</b>				

Group One - Red

Group Two - Green

Transportation		DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>					
Provide an integrated, all-mode transportation system which offers the efficient, effective, and safe movement of people and goods, and provides mode choice wherever possible while enhancing the livability of neighborhoods.			X		
<b>TRANSPORTATION POLICIES</b>					
Policy 1.	Encourage the construction of a new interchange on I-35 at approximately 136 <sup>th</sup> Street.		X	X	
Policy 2.	Ensure proper access management near highway interchanges with local access roads, median controls, clearly identifiable access points, and consolidated signage.		X		
Policy 3.	Implement access control for all development occurring adjacent to arterial and collector streets.		X		
Policy 4.	Adopt "traffic impact fees" for new development provided a reasonable balance is achieved concerning the fee structure and the ability of developers to absorb additional costs.		X	X	X - 1
Policy 5.	Support traffic calming techniques provided it occurs within a planned community supported with mixed-uses.		X		
Policy 6.	Evaluate alternatives forms of public transportation for the community.		X	X	
Policy 7.	Provide for safe and convenient pedestrian travel throughout the community.		X	X	
Policy 8.	Continue to make improvements to the existing street and roadway system.		X	X	
Policy 9.	Provide for the safe and convenient travel by bicyclist throughout the community.		X	X	
Policy 10.	Adopt an overall "Traffic Management Plan" for the community identifying access management standards, policies for acceptable levels of service, and identify traffic control improvements to mitigate deficiencies and/or comply with established guidelines.		X	X	
Policy 11.	Arterial, collector, and local streets should include street trees and sidewalks as integral elements of design and construction.		X	X	
<b>What's Missing??</b>					
1. Keep cost and fees for developers low					

Group One - Red      Group Two - Green

Parks	DONE	KEEP	VETO	MAYBE
<b>GOAL No.1:</b>				
<b>Encourage the creation and development of neighborhood and community parks throughout the city.</b>		<b>X X</b>		
<b>PARK LAND POLICIES</b>				
<i>Policy 1. Ensure that a 5-10 acre neighborhood park is planned and developed for approximately each 160 acres of residential development.</i>		<b>X</b>		<b>X</b>
<i>Policy 2. Require residential subdivisions and multi-family developments to provide safe and convenient pedestrian access to existing and planned parks, greenways, pathways, and the linear trail network.</i>		<b>X X</b>		
<i>Policy 3. Adopt design standards defining how residential subdivisions and multi-family development need to provide pedestrian paths to allow for walking and biking connections to a neighborhood park.</i>		<b>X X</b>		
<i>Policy 4. Adopt a public policy defining the procedures of reserving public park land on preliminary plats.</i>	<b>X</b>	<b>X X</b>		
<i>Policy 5. Promote development of park and/or recreational facilities jointly with the Kearney R-1 School District</i>		<b>X X</b>		
<i>Policy 6. Prepare a strategic comprehensive park plan to identify suitable sites for future neighborhood and community parks; identify potential funding sources to purchase or place options on the property; and, begin negotiations with property owners.</i>		<b>X X</b>		
<i>Policy 7. Identify potential nature preserves within the floodplain and integrate within recreational activities, such as a natural interpretive trail.</i>		<b>X X</b>		
<b>Recreation</b>	<b>DONE</b>	<b>KEEP</b>	<b>VETO</b>	<b>MAYBE</b>
<b>GOAL No.2:</b>				
<b>Provide new recreation programs and facilities into city parks based upon local needs and trends.</b>		<b>X X</b>		
<b>RECREATION POLICIES</b>				
<i>Policy 1. Encourage the development of recreational facilities, such as; skateboard park, swimming pool, tennis courts, and amphitheatre.</i>		<b>X X</b>		
<i>Policy 2. Encourage the development of a community center.</i>		<b>X X</b>		
<i>Policy 3. Prepare a 5-year facility plan identifying existing and new recreation facilities and programs.</i>		<b>X X</b>		
<b>What's Missing??</b>				
<ul style="list-style-type: none"> <li>Recreation is missing from the Recreation Department and not sufficient from existing organization.</li> </ul>				

The results of this discussion will be brought back to the PAC at your next meeting for development of "what if scenarios." The PAC will work with community input through PAC meeting #6 to revise goals and draft policies.

▪ **Next Steps:**

Lisa Briscoe then described next steps including:

- PAC Meeting #5 – Thursday, February 18<sup>th</sup>
- Public Workshop #2/Online Survey – TBD

**Notes reflect comments from members in attendance.**



MS

ATTORNEY GENERAL OF MISSOURI

CHRIS KOSTER  
ATTORNEY GENERAL

JEFFERSON CITY

65102

P.O. Box 899  
(573) 751-3321

February 24, 2016

Jim Eldridge  
City Administrator/City Clerk  
City of Kearney  
100 E. Washington St.  
Kearney, MO 64060  
**Via FedEx Ground**

*Re: Depth Not Marked During Response to Underground Facility  
Locate Request*

Dear Mr. Eldridge:

Pursuant to § 319.045 RSMo, the Attorney General is given the authority to enforce the Missouri Underground Facility Safety and Damage Prevention Act ("One Call Law"). This law is intended to protect workers and homes from dangerous contact with underground facilities.

The One Call Law requires owners and operators of underground facilities ("utilities") to timely respond to excavator locate requests in areas that contain underground facilities owned or operated by the utility. If a utility has facilities in the area, it must mark the excavation site using the Missouri Marking Standards. To access these guidelines, go to [www.mo1call.com](http://www.mo1call.com), click on "Utility Information," then select "Color Codes" and "Locating & Marking Best Practices" under the heading "Marking Specs."

I am writing because the office received a report that alleges that the City of Kearney has not adequately marked a particular excavation site in violation of the One Call Law. In particular, the complaint alleges that the City of Kearney failed to provide an indication of the depth of facilities in

February 24, 2016

Page 2

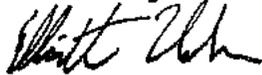
response to Missouri One Call Ticket Numbers 160150089 and 160150094. Please keep in mind that violations of the One Call Law are punishable by civil penalties of up to \$10,000.00 per day, per violation. Before the office makes a decision about whether to take enforcement action based on this complaint, I would like to have any response and documentation you have regarding this matter. Please respond **before March 24, 2016**. If you do not respond, the office will take appropriate legal action based on the information currently available to us.

I urge you to maintain full compliance with the law at all times. Thank you for your prompt reply.

Sincerely,

**CHRIS KOSTER**

Attorney General



Elliott J. Usher

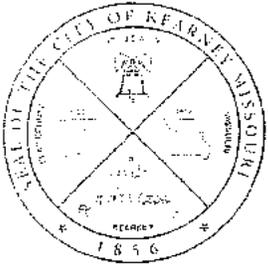
Assistant Attorney General

Elliott.Usher@ago.mo.gov

(573) 751-8816

EJU:mg

c: John Lansford, Executive Director, Missouri One Call  
Bob Leonberger, Public Service Commission



# The City of Kearney

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

M-4

March 3, 2016

Elliott J. Usher  
Assistant Attorney General  
Attorney General of Missouri  
P.O. Box 899  
Jefferson City, Missouri 65102

Re: Letter dated February 24, 2016

Dear Elliott:

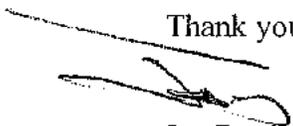
Thank you for taking the time to discuss our letter with you. As was stated to you, I have had contact with the contractor that was associated with the tickets in question, #160150094 and #160150089. The contractor stated to me that he had no problem with my locator and / or the locates that he done on the tickets in question. I have taken the following action with my locator since our conversation:

I went over current State law requirement concerning the requirement to indicate depth when trenchless boring technology is involved and advised our locator of what is required and expected. The locator was shown how to look at a locate request and determine if a boring company had called in the request.

I also discussed with the locator how to indicate depth on those tickets with the best assurance that the information will stay, such as a permanent marker on our locate flags. I discussed the tickets in question specifically and found that he did the locates and the company completed the job quickly with no issues.

The City of Kearney has responded to the locates as we have felt we should and will continue to perform in a manner that mirrors State Statutes.

Thank you for bringing this matter to our attention.

  
Jay Bettis  
Director, Utilities / Streets

# March 2016

March 2016

S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2016

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
	March 1 1:00pm Senior Citizens Dancing (Annunciation Community Center)	2 9:00am Citizenserve demonstration (City Hall) 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)	3	4 11:30am Seniors meal (Senior Center N 33 Hwy)	5
					6
					7
7 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	8 1:00pm Senior Citizens Dancing (Annunciation Community Center) 7:30pm Court	9 11:30am Seniors Meal (Senior Center N 33 Hwy)	10 Sing Out Sister (Quality Hill Playhouse)	11 7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	12
					13
					14
14 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	15 1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	16 11:30am Seniors Meal (Senior Center N 33 Hwy)	17 6:30pm Road District Meeting (City Hall)	18 11:30am Seniors meal (Senior Center N 33 Hwy)	19
					20
					21
21 11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	22 1:00pm Senior Citizens Dancing (Annunciation Community Center)	23 11:30am Seniors Meal (Senior Center N 33 Hwy)	24 10:00am Clay County's 2106 Training (Archival) (Clay County Court House)	25 11:30am Seniors meal (Senior Center N 33 Hwy)	26
					27
					28
28 11:30am Seniors Meal (Senior Center N 33 Hwy) 7:30pm COURT (CITY HALL)	29 1:00pm Senior Citizens Dancing (Annunciation Community Center)	30 11:30am Seniors Meal (Senior Center N 33 Hwy)	31		31

A-1

12-2

## KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 02-08-15 to 02-14-16

2/8

Investigation of a business alarm in the 100 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of Porter Ridge.

Citizen assistance in the 1800 block of Kathleen Way

Citizen assistance in the 900 block of East 8<sup>th</sup> Circle.

29 Year old Kearney male placed on a 96 hour mental evaluation.

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

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

Investigation of a domestic assault in the 200 block of Platte Clay Way.

Investigation of a 2 vehicle property damage accident Washington at Clark.

2/9

Investigation of a exparte violation in the 1400 block of Laurel.

Klahid Iba ShaKou Lawson-male-25-Abberville GA-cited for impeding the flow of traffic and illegal left turn.

2/10

Stephen P Wood-male-62-Liberty-cited for expired license plates.

William J Bender-male-73-Neillsville WA-cited for careless and imprudent driving resulting in a accident MO 92 Hwy at I-35.

Daniel J Wyant-male-31-Kearney-cited for making a false police report resulting from a leaving the scene accident report filed on 02/10/16.

Bryan E Brooke-male-53-Bates City MO-arrested for driving while intoxicated with a BAC of .202%.

Investigation of a 2 vehicle property damage accident MO 33 Hwy at 162<sup>nd</sup>.

Peace disturbance investigation in the 700 block of South Grove.

Investigation of a juvenile complaint in the 1400 block of Rose.

2/11

Investigation of a disturbance Washington at Grove.

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

Assault investigation in the 400 block of Porter Ridge.

Assault investigation MO 92 Hwy at Grove.

Citizen assistance in the 100 block of South Platte Clay Way.

Full order of protection service MO 33 Hwy at Grove.

Ronald J Miller-male-35-Kansas City-arrested on a Gladstone warrant.

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

2/12

Investigation of an animal complaint in the 800 block of East 15<sup>th</sup> Street.

Code violation in the 500 block of Porter Ridge.

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

Citizen assistance in the 100 block of West Major.

Shalleena M Walton-female-25-Versailles MO-issued summons for receiving stolen property and cited for driving while suspended.

Emma L Mansell-female-22-Kearney-issued summons for possession of Marijuana.

Investigation of a exparte violation in the 100 block of West Major.

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

Motorist assistance MO 92 Hwy at Platte Clay Way.

Motorist assistance in the 500 block of North Grove.

Joseph M Marquez-male-39-KCMO-turned himself in on a Kearney Fail to appear warrant.

Edward C Stahl-male-21-Kearney-arrested on a Clay County felony warrant.

2/13

Miguel A Caballero-male-17-KCMO-cited for failure to stop at a red stop signal.

Investigation of a domestic peace disturbance in the 700 block of Porter Ridge.

Peace disturbance investigation in the 400 block of Porter Ridge.

Investigation of a domestic assault in the 800 block of East 13<sup>th</sup> Street.

Business alarm investigation in the 800 block of North Country.

Investigation of endangerment of a child in the 700 block of Porter Ridge.

Investigation of a juvenile complaint Shadowbrook at Regency.

Peace disturbance investigation MO 92 Hwy at MO 33 Hwy.

2/14

Investigation of a stolen auto in the 1000 block of Couchman Drive.

Attempted suicide investigation in the 900 block of Porter Ridge.

Motorist assistance MO 92 Hwy at Shanks.

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

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

Investigation of a juvenile complaint in the 15000 block of West MO 92 Hwy.

Check the welfare investigation in the 700 block of Woodson.

D2

## KEARNEY POLICE DEPARTMENT

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2/15

Recovered property in the 300 block of Sam Barr.

Investigation of a parking complaint in the 300 block of Southbrook Parkway.

Motorist assistance in the 300 block of North Jefferson.

Jacqueline L Gabbert-female-35-Kearney-cited for expired license plates.

2/16

Cody P Thurston-male-25-Kearney-cited for expired license plates and driving while revoked.

Ana M Clark-female-21-Holt-cited for speeding.

Kaylee S Johnson-female-28-Kansas City-cited for expired license plates.

Stealing investigation in the 600 block of South Jefferson.

Investigation of an animal complaint in the 1100 block of Melody Court.

Jodie L Dack-female-20-Kearney-cited for failure to register a motor vehicle.

2/17

Kathryn L Leugers-female-27-Liberty-cited for failure to maintain current vehicle insurance.

Assisted Kearney Fire and Rescue on a EMS call on Meadowbrook.

2/18

Investigation of a business alarm in the 900 block of West MO 92 Hwy.

Deavon J Smith-female-18-Holt-cited for failure to maintain current vehicle insurance.

Erik J Lund-male-21-KCMO-cited for expired license plates.

Jason W Pedee-male-41-Liberty-cited for expired license plates.

Christopher G Loree-male-18-Liberty-arrested at Liberty PD on a Kearney Fail to appear warrant.

Motorist assistance I-35 at MO 92 Hwy.

Motorist assistance in the 200 block of Platte Clay Way.

Business alarm investigation in the 600 block of South Jefferson.

2/19

Darrell V Kester-male-68-Kearney-issued summons for attempting to shoplift-completing the investigation that began on 02/13/16.

Investigation of a 2 vehicle accident MO 92 Hwy at Jesse James Farm Road.

Property damage investigation in the 700 block of Watson.

Recovered stolen auto.

Investigation of a child custody dispute in the 1300 block of Laurel.

Miscellaneous investigation in the 100 block of North Jefferson.

Motorist assistance MO 92 Hwy at MO 33 Hwy.

2/20

Property damage investigation in the 500 block of West MO 92 Hwy.

Christopher D Kliewer-male-40-Kearney-cited for expired license plates.

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

John W Horn-male-19-Holt-cited for speeding.

Courtnei L Durden-female-27-Smithville-cited for speeding.

Luis A Gonzalez-male-21-KCMO-placed on a 24 hour investigative hold for burglary. Gonzalez was charged in the Clay County Circuit Court with Burglary 1<sup>st</sup> degree and property damage 2<sup>nd</sup> degree.

2/21

Rick R Elliott-male-61-Kearney-cited for expired license plates.

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

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

Property damage investigation in the 200 block of East 10<sup>th</sup> Street.

Investigation of a juvenile complaint in the 1400 block of Rose.

Ventura A Diaz-male-39-Houston TX-cited for failure to yield to oncoming traffic when making a left turn.

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

Citizen assistance in the 2100 block of Glenside Drive.

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

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

12-2

## KEARNEY POLICE DEPARTMENT

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2/22

Jahangir Riaz-male-32-KCMO-cited for expired license plates and illegal left turn and arrested on Independence and KCMO warrants.

Morgan M Asher-female-19-Cameron-arrested on a felony Missouri Probation and Parole warrant.

Clayton M Davis-male-28-Bossier City IA-cited for illegal left turn.

16 year old Liberty male cited for failure to stop at a school bus stop arm, completing the investigation that began on 02/19/16.

Investigation of an animal complaint at Grove and the city limits.

Stealing investigation in the 1100 block of Melody Court.

Investigation of a 911 hang up call in the 400 block of Porter Ridge.

2/23

Tyler M Pickert-male-17-Kearney-cited for failure to stop at a posted stop sign.

Jacob W Beggs-male-27-Liberty-cited for failure to maintain current vehicle insurance.

Katrina M Freitag-female-17-Kearney-cited for expired license plates.

Investigation of a juvenile complaint in the 100 block of Major.

Assault investigation in the 600 block of Susanne Court.

Burglary investigation in the 100 block of North Jefferson.

Robert J Denman-male-38-Chicago IL-arrested on a Linn County fail to appear warrant.

Ex-Parte service in the 400 block of West MO 92 Hwy.

Business alarm investigation in the 300 block of North Jefferson.

Business alarm investigation in the 400 block of Sam Barr.

Assisted Kearney Fire and Rescue on a EMS call MO 92 Hwy and Nation Road.

Assisted Kearney Fire and Rescue on a EMS call in the 200 block of East 5<sup>th</sup>.

Investigation of an animal complaint in the 400 block of Anthony Circle.

2/24

16 year old Kearney female cited for failure to stop at a posted stop sign and failure to maintain current vehicle insurance.

Benjamin T Milazzo-male-38-Liberty-cited for making a illegal left turn and failure to maintain current vehicle insurance.

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of Watson Drive.

Child endangerment investigation in the 1300 block of Susan.

Investigation of a domestic dispute in the 300 block of Grove Terrace.

2/25

Donald N Moore-male-55-Kearney-cited for expired license plates.

Johnny Coulter-male-37-Hemphill TX-cited for illegal left turn.

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

Nicole B Brown-female-28-Excelsior Springs-cited for speeding.

Investigation of a juvenile peace disturbance in the 1400 block of Rose-case referred to Clay County Juvenile.

Assisted Kearney Fire and Rescue on a EMS call on Watson Drive.

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

Citizen assistance in the 1300 block of Stonecrest.

Peace disturbance investigation in the 200 block of West 6<sup>th</sup>.

Citizen assistance in the 100 block of North Grove.

Assisted Clay County Sheriff's Department with traffic control MO 33 Hwy at 130<sup>th</sup> Street.

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

Tampering investigation in the 1800 block of Regency.

Investigation of a domestic disturbance in the 1600 block of Marble Drive.

2/26

Investigation of a domestic peace disturbance in the 200 block of West 2<sup>nd</sup>.

Tampering investigation in the 2300 block of Woodland Circle.

Check the welfare investigation in the 1700 block of Regency Drive

Property damage investigation in the 700 block of East 19<sup>th</sup> Street.

Harassment investigation in the 400 block of North Grove.

Citizen assistance in the 200 block of West 2<sup>nd</sup>.

Peace disturbance investigation 7<sup>th</sup> and Locust.

David L Hammond-male-Kearney-issued summons for failure to restrain 2 Rottweilers and failure to license dogs.

2/27

Eric W Longbrake-male-53-KCMO-cited for failure to maintain current vehicle insurance.

Investigation of a dog bite in the 400 block of East 15<sup>th</sup> Circle.

Code violation investigation in the 600 block of North Grove.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of East 7<sup>th</sup>.

Motorist assistance Southbound I-35 at the 23.8 mile marker.

Harassment investigation in the 1900 block of Meadowlane.

Assisted Kearney Fire and Rescue on a EMS call in the 1100 block of Riley Court.

Citizen assistance in the 1100 block of West 9<sup>th</sup> Avenue.

2/28

Mark K Billings-male-29-KCMO-cited for illegal left turn.

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

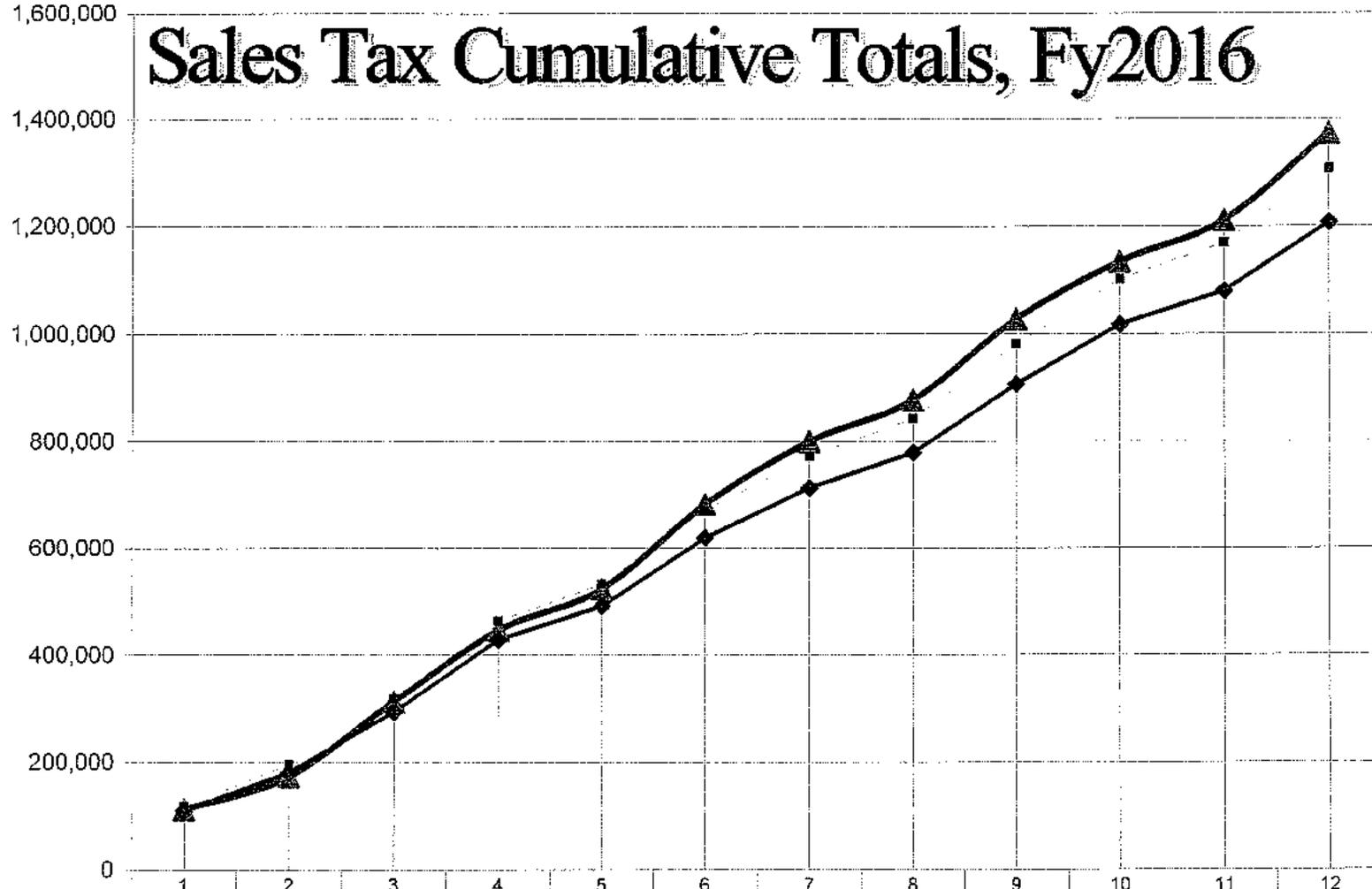
Business alarm investigation in the 19000 block of West MO 92 Hwy.

Property damage investigation in the 200 block of Shawna Drive.

Motorist assistance in Northbound I-35 at the 24.0 mile marker.

Peace disturbance investigation in the 500 block of Shanks Avenue.

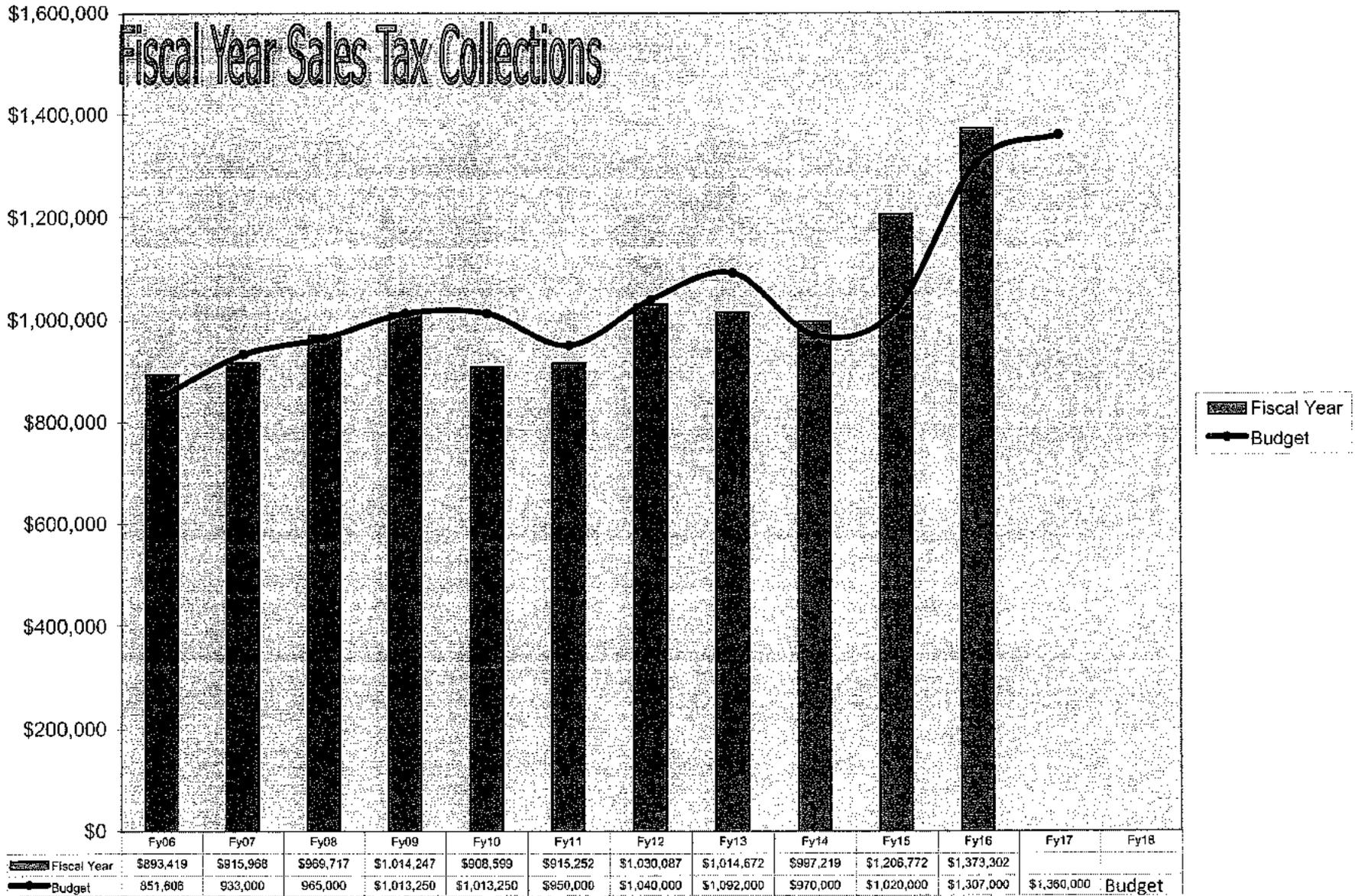
# Sales Tax Cumulative Totals, Fy2016



▲ Actual	112,092	173,391	312,454	445,514	523,475	681,574	798,991	876,699	1,027,699	1,134,031	1,211,439	1,373,302
◆ Last Year	109,739	180,764	293,345	428,006	491,322	618,694	712,399	778,089	906,207	1,017,685	1,080,027	1,206,772
■ Budget	118,854	195,777	317,708	463,553	532,128	670,079	771,567	842,713	981,472	1,102,209	1,169,728	1,307,000

R-3

Annual Sales Tax Collections



% Growth over prior year 12.5% -1.5% -1.7% 21.0% 13.8% -1.0% in Budget Request

R-3

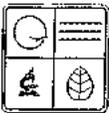
Date Affctd	Owner L	Subdvn	Lot No	Proj Address	Pmt No	Sq Ft	Bldg Ty
02-Feb-16	CRAIG PORTER	VILLAS OF	42	601 EAST PORTER	008-16	1227	S
02-Feb-16	CRAIG PORTER	VILLAS OF	41	603 EAST PORTER	009-16	1227	S
11-Feb-16	ROBERTSON	BROOKE HAVEN	264	1205 EAST 15TH	010-16	1531	S
11-Feb-16	ROBERTSON	BROOKE HAVEN	272	1202 EAST 15TH	011-16	1249	S
18-Feb-16	LYNNE SCOTT	CLEAR CREEK	22	807 EAST 13TH	012-16	1550	S
23-Feb-16	DWELLINGS BY	CLEAR CREEK	25	812 EAST 13TH	013-16	2183	S
12-Feb-16	COOK			505 NORTH	E002-16	0	O
22-Feb-16	KING			102 WEST 2ND	E003-16	0	O
26-Feb-16	HUNT			1323 STONECREST	800-16	110	O
05-Feb-16	KEARNEY FIRST			1000 EAST	625-16	21	C
18-Feb-16	OSCAR NAIL & SPA	SHOPPES AT		801 WATSON DRIVE	626-16	1200	C
18-Feb-16	J&M-1 LLC	SHOPPES AT		801 WATSON DRIVE	627-16	1415	C
09-Feb-16	KEARNEY EYE			119 EAST	700-16	8	B
09-Feb-16	TDR AUTO PLAZA			801 NORTH	701-16	49	B
19-Feb-16	TONY LY	SHOPPES AT		801 WATSON DRIVE	702-16	19	B

SINGLE FAMILY PERMIT COMPARISON												YR TO DATE	% DIFF	
JAN. FEB. MARCH APRIL MAY JUNE JULY AUGUST SEPT. OCT. NOV. DEC.														
2015		4	2										6	
2016		7	6										13	
% DIFFERENCE		75%	200%											117%

CERTIFICATE OF OCCUPANCY COMPARISON												YR TO DATE	% DIFF	
JAN. FEB. MARCH APRIL MAY JUNE JULY AUGUST SEPT. OCT. NOV. DEC.														
2015		0	1										1	
2016		5	5										10	900%
% DIFFERENCE														

Feb Building Report

CO Issue Date	Proj Address	Lot No	Pmt No	Owner L	Bldg Type
12-Feb-16	1208 STONECREST	2	018-15	BEGGS CONSTRUCTION	S
25-Feb-16	1211 CLEAR CREEK	16	023-15	LOWE	S
26-Feb-16	721 EAST 13TH TERRACE	16	056-15	LYNNE SCOTT	S
25-Feb-16	1205 CLEAR CREEK	14	026-15	LOWE	S
25-Feb-16	305 OLD TRAIL RUN	106	041-15	LONE OAK BUILDERS	S
16-Feb-16	103 SOUTH JEFFERSON		E001-16	CURRY MANAGEMENT	O
16-Feb-16	2302 CRIMSON COURT		554-12	YANNAYON	O
05-Feb-16	801 WATSON DRIVE	2A	638-15	EDWARD JONES	C
05-Feb-16	801 WATSON DRIVE	2A	642-15	STAR DEVELOPMENT	C



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 WATER POLLUTION CONTROL PROGRAM  
**MONTHLY MONITORING RECORD FOR WASTEWATER TREATMENT FACILITIES**

R-5

NAME OF FACILITY Kearney Wastewater Treatment Facility		CITY Kearney, MO		COUNTY/REGION Clay	
FOR THE MONTH OF February 2016	OUTFALL NUMBER #001	PERMIT NUMBER MO 0107883		TYPE TREATMENT FACILITY BNR	

DAY	FLOW: MGD INF. OR (EFF)		PH UNITS	BOD mg/L	SUSP. SOLIDS mg/L	TEMP F-(C)	EFFLUENT										
	GPD						PH UNITS	BOD mg/L	SUS. SOLIDS mg/L	OTHER	OTHER	OTHER	OTHER	RAIN	WEATHER	TIME	
1	.75		7.81			14	6.97									C	0800
2	.72		7.51			14								5		O	0800
3	.98		7.76			14										O	0800
4	.82		7.34			14										C	0800
6	.71		8.00	232	345	15		3	1							C	0815
6	.57		7.41			14										C	0730
7	.69		7.3			14										PC	0800
8	.82		7.65			13										O	0800
9	.72		7.2			14										C	0800
10	.62		7.25			13										PC	0800
11	.57		7.64			14	6.95									PC	0800
12	.58		7.59			15										O	0800
13	.53		7.33	211	445	13		3	3							O	0735
14	.58		7.28			14										PC	0735
16	.6		7.33			14										PC	0800
16	.61		7.37			15										PC	0800
17	.7		7.49			15										C	0800
18	.53		7.58			14										PC	0800
19	.56		7.61			15										C	0800
20	.48		7.31			14										C	0940
21	.62		7.4			14										C	0700
22	.64		7.39			15										O	0800
23	.53		7.28			15										O	0800
24	.53		7.33			15										C	0800
25	.5		7.29			14										C	0800
26	.55		7.36			15										C	0800
27	.55		7.19			13										C	0640
28	.54		7.17			14										PC	0710
29	.59		7.55			15										C	0800
30																	
31																	
No. of Samp.	29	29	2	2	29	2	2	2			2						
Tot of Samp.	18.19		443	790			6	4						5			
Monthly Avg.	.63		222	395			3	2									
Daily Max	.98		8.00	232	445	15	6.97	3	3		<.10						
Daily Min.			7.17			13	6.95				<.10						
Max 7d Avg																	

NOTE: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM

**OPERATIONAL CONTROL PARAMETERS**

DATE	PH UNITS	ALK ml/l	DO mg/l	SET SOLIDS RAW ml/l	SUSP SOLIDS MIXED LIQUOR mg/l	SETTLABILITY MIXED LIQUOR ml/l	SLUDGE DISP. (LBS. DRY WT.)	TEMP °F - °C	RAIN AND WEATHER
1	7.81			15					
2	7.51		4.2	7	7535	#2 500			
3	7.76			8					
4	7.34		4.2	8	7335	#3 600	3031		
5	8.00			10			3653		
6	7.41		4.2	8	7200	#1 460	3452		
7	7.30		4.2	7	9315	#2 780	3230		
8	7.65		4.2	10	7835	#3 630	3112		
9	7.20			8					
10	7.25		4.2	8	7885	#1 640			
11	7.64		4.2	7	8870	#2 680	3408		
12	7.59			6			3196		
13	7.33		4.2	2	10585	#3 860			
14	7.28		4.2	5	8610	#1 710	3321		
15	7.33			8					
16	7.37		4.2	12	8775	#2 730			
17	7.49		4.2	7	8775	#3 710			
18	7.58		4.2	10	8575	#1 660	3847		
19	7.61		4.2	10	8575	#2 670	3814		
20	7.31		4.2	5	9225	#3 710	3700		
21	7.40		4.2	4	8970	#1 700	4002		
22	7.39		4.2	4	9505	#2 700	4053		
23	7.28		4.2	7	9050	#3 700			
24	7.33		4.2	12	8630	#1 730			
25	7.29			11			5022		
26	7.36		4.2	6	9075	#2 770	3590		
27	7.19		4.2	3	9540	#3 800	3445		
28	7.17		4.2	3	9195	#1 710	3855		
29	7.55		4.2	12	7975	#2 670	3815		
30									
31									

1. Fill out one copy of report each month and mail it monthly for each treatment facility.
2. Mail one copy of report to the appropriate DNR regional office as noted in your permit and keep one copy in your files.
3. Reports must be signed by whoever performed tests and by an appropriate official.
4. In the weather column, use the following symbols: R-rain; S-snow; C-clear; P.C. - partly cloudy and O-overcast.
5. Use grab sample pH, Temp. and D.O. Use grab samples for all operational control test.
6. Use 24 hr. composite (proportional) samples for B.O.D. 5, and Suspended Solids tests unless NPDES permit indicates otherwise. Use "Standard Methods" or an approved equal for all parameters.
7. Treatment plant flow measurements may be made on either influent or effluent. Lagoon influent flow measurements need be only at the time of composite sampling of the influent. All tests must be performed in accordance with NPDES Permit Conditions and Operational Control Regulation 10 CSR 20-9.010. Review your permit for specific requirements.
8. Unusual conditions, significantly affecting operations must be reported immediately to the Department of Natural Resources.
9. Representative sludge samples should be taken either before entering digesters and/or holding tanks or after removal from digesters or holding tanks.

**COMMENTS**

1st Chlorine .03 mg/L  
 2nd Chlorine .03 mg/L  
 Oil and Grease <5.0 mg/L  
 E-Coli

TESTS PERFORMED BY

*Matt [Signature]*

TITLE  
 VWW Operator

PHONE NUMBER  
 (816) 628-6689

DATE  
 03/02/2016

REPORT APPROVED BY

*[Signature]*

TITLE  
 Director

PHONE NUMBER  
 616 628 4005

DATE  
 3-2-16

R-6

## Kearney Water Department Water Plant Report

Report Period **01-18-2016 to 02-17-2016**

Date Prepared **2/22/2016**

Prepared by: **Jay Bettis**

**Meter Days**  
31

**Raw Meter Gallons**  
Total 16,493,000  
Ave / Day 532032.258

**Dist. Water Gallons**  
Total 18,148,000  
Adjusted 17240600  
Ave / Day 556148.387

**K.C. Water Total Gals** **1,938,000**  
**Ave/Day** **62,516**  
**Total Gallons Billed** **17,350,400**  
**Ave / Day** **559,690**  
**% Loss** **-0.0557163**  
**Total Backwashes** **31**  
**Total Work Orders** **648**  
**Water Leaks** **2**  
**Meters Replaced** **0**  
**New Meter Sets** **10**  
**Sewer Inspections** **0**  
**Sewer Work Orders** **217**

**Plant Hours**  
Total 316.36  
Ave / Day 10.2051613

**Locate One - Call Tickets** **148**  
**Locate Tickets per Day** **7**

**Compared to last Year**

	<b>Current</b>		<b>Last Year</b>
K.C. Water	1,938,000	62.8%	420,000
Meter Days	31		31
Raw Gallons	16,493,000		18,427,000
Dist. Gallons	17,240,600		18,508,850
Gallons billed	17,350,400		17,306,000
<b>Work Orders</b>	<b>648</b>		<b>601</b>

**Billing Period for Water Plant may be different than City Hall**

% increase or Decrease in Gallons Billed **100.2566**  
A number less than 100 equals a decrease in gallons billed  
A number greater than 100 equals an increase in gallons billed.  
**Work Orders** **0.08% Increase**

Chemicals Used	PPM Rate	Chemical Cost / Thou
Lime Total	32150	
Ave / Day	1037.096774	233.7304352
Alum Total	3500	
Ave / Day	2600	25.44499294
CL2 Total	1423.62	
Ave / Day	1163.1	10.34971453
CO2 Total	0	
Ave / Day	0	0
FL Total	32.2	
Ave / Day	1.038709677	0.234093935

**Non Billed Gallons**

Fountains		
Police Station		
City Hall		
North Park		
Street Barn		
Sewer Plant		
Chamber Building		
<b>Total</b>		<b>169,100</b>
<b>Well Gallons Pumped</b>		<b>Total Hours</b>
Well #1	5,497,666	316.36
Well #2	5,497,667	316.36
Well #3	5,497,667	316.36
	16493000	