



The City of Kearney

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Kearney, MO 64060

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BOARD OF ALDERMEN MEETING Kearney City Hall 100 East Washington 6:30 p.m., Monday, April 4, 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. Repair broken engine mount on Skidsteer, \$2,181 Heritage Tractor, Sole source Bidder
- C-2 Removal and Disposal 846 sq ft Asbestos content floor tile and mastic, 24/7 EnviroSolutions, 103 E Washington
- C-3 Authorize Purchase of New Ballasts & Bulbs for Ballfields #4 and #5, \$2,273.28, Arkansas Electric
- C-4 Authorize \$10,000 work authorization to Larkin Lamp Rynearson to study Phase II of West Creek Sewer Interceptor project
- C-5 Contract modification with J & M Displays, Inc. to Receive 8% Prepayment Bonus for Additional Fireworks
- C-6 Authorize WSKF Architects to prepare plans, specs and bid documents for Police Training Room, \$14,000

3. MAYOR'S REMARKS

A.

4. ADMINISTRATOR'S REPORT

A.

5. PUBLIC REQUESTS & PETITIONS

- A. Michelle Woolf, 806 Regency, Drainage Issues from Shoppes at Kearney project
- B. Engineer Steve Warger and John Juergens, owner and developer of Oakwood, Discussion of Development Challenges

6. PUBLIC HEARINGS

7. OLD BUSINESS

A.

8. NEW BUSINESS

A.

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

2A. Minutes, Board of Aldermen, March 21st Meeting minutes

2B. Bills

CONSENT AGENDA ITEMS

C-1. Bettis memo and Quote Repair broken engine mount on Skidsteer, \$2,181 Heritage Tractor

C-2 Asbestos report and quote on asbestos content on floor tile and mastic, 24/7 EnviroSolutions

C-3 Marshall memo on Purchase of New Ballasts & Bulbs for Ballfields #4 and #5

C-4 Work authorization to Larkin Lamp Rynearson to study Phase II of West Creek Sewer Interceptor project

C-5 Contract modification with J & M Displays, Inc. to Receive 8% Prepayment Bonus for Additional Fireworks

C-6 WSKF Architects Proposal to prepare plans, specs and bid docs for Police Training Room

5A. Michelle Woolf Pictures, 806 Regency Drive

5B. Oakwood Subdivision Memo and information

MISCELLANEOUS CORRESPONDENCE

1. Mark and Sherry Davis Letter on Stormwater Issue, 1913 Meadowlane
2. MARC Silver Level Solar Ready Certificate of Recognition

REPORTS

1. Calendar, April
2. Kearney Police, Mar 9th to Mar 16th
3. Water Plant Report, March and Fiscal Year totals
4. SafeHaven 2015 Annual Report (Kearney Municipal Court Fees Contributed \$2,621.17 in Cal15)
5. Pavlich Report on Neighboring Cities Flood Plain Regulations

Next Meeting: The next regular Board meeting will be **Monday, April 18th, 2016** at 6:30 p.m., Kearney City Hall, 100 East Washington.

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

Fall Clean up date has also been scheduled for October 8th

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, March 21st

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1. Repair broken engine mount on Skid steer, \$2,181 Heritage Tractor, Sole Source

Enclosed in C-1 is a memo from Jay Bettis reporting Heritage Tractor as the sole bidder to repair a broken engine mount on our Mustang skid steer, with their quote being \$2,181.

The Mustang was originally purchased from Fries Lawn (predecessor to Heritage). Both Victor L. Phillips and Fowley (heavy equipment dealers handling similar equipment) would not submit a bid. We are also seeking a quote from KC Bobcat.

In the event we are unable to secure a bid by meeting time, we would recommend the Heritage proposal as a sole source bid.

C-2 Removal and Disposal 846 sq ft of Asbestos content floor tile and mastic, 24/7

EnviroSolutions, Sole Source Enclosed is an asbestos report on floor tile and mastic in the 103 East Washington building, with a quote from 24/7 EnviroSolutions to remove and dispose 846 sq ft of tile floor and mastic at a cost of \$1,353. 24/7 Enviro/Solutions has removed asbestos for the City on several other occasions (most recently the basement of City Hall).

Because the contractor could get to the work quickly, authorization has been given. Approval is recommended as a sole source vendor.

C-3 Authorize Purchase of New Ballasts & Bulbs for Ballfields #4 and #5, \$2,273.28,

Arkansas Electric, Sole Source Enclosed in C-3 is a memo from Eric Marshall reporting that Platte Clay Electric needs to replace light ballasts on Ballfields #4 and #5 in Mack Porter Park—the best price can be obtained from Platte Clay’s in-house vendor, Arkansas Electric, for \$2,273.28 (a price check with Grainger’s indicates over \$5,000)

Platte Clay is saving us on parts costs, plus they are performing the work at no cost to the City. Approval of \$2,273.28 to Arkansas Electric for 10 ballasts and 12 sports lighting bulbs is recommended.

C-4 Authorize \$10,000 work authorization to Larkin Lamp Rynearson to study Phase II of West Creek Sewer Interceptor project Enclosed in C-4 is a proposed work authorization to hire Larkin Lamp Rynearson to study Phase II of the West Creek Sewer Interceptor project.

The City is nearing the retirement of the Lease/Purchase debt for the West Creek Interceptor line, which will be paid off in 2018—this interceptor line runs from the treatment plant along Fishing River and crosses I-35 at 19th Street. The project was the catalyst for Hunt Midwest's purchase of over 200 acres, which was preliminarily platted, but not commenced.

West Creek Sewer Interceptor is a 24" sewer line that has the ability to gravity sewer much of the Westside of Kearney—a proposed 2nd phase could eliminate the lift stations in Oakwood and in Hills of Westwood.

With the recent acquisition of the Dennis Shanks property, Tim Harris and Craig Porter are working on development plans for that property. The City needs engineering advice on capacity calculations, developing a preliminary alignment of the sewer, working with the developer's engineers and to evaluate costs.

Although the authorization amount is for \$10,000, the work will be managed and billed hourly—we simply know that a more substantial amount of engineering consultation is necessary in working with the developers on this project. Funding would come from the existing engineering budget in Fund 025, Sewer Plant Capital Improvements. Larkin designed the 1st phase of West Creek and is considered the most qualified engineer to handle this preliminary work. Approval is recommended.

C-5 Contract modification with J & M Displays, Inc. to Receive 8% Prepayment Bonus for Additional Fireworks With the Board's approval, the J & M Fireworks Display Contract will be pre-paid (\$31,500) in order to receive an 8% pre-payment bonus (so we can make the Fireworks Display that much bigger). Price remains the same \$31,500. Approval is recommended.

C-6 Authorize WSKF Architects to prepare plans, specs and bid documents for Police Training Room, \$14,000 Enclosed is a proposal from WSKF Architects to prepare plans, specs and bid documents for the Police Training Room, as proposed in the fy2017 budget approved by the Board.

WSKF was the architect who handled the remodel of the Police Station at 725 W 92 Highway, and are recommended as the most qualified architect to perform these services—their cost is \$14,000, which includes competitive bidding and construction administration.

Approval is recommended.

MAYOR'S REPORT

5A. Michelle Woolf, 806 Regency Drive, Drainage Issues from Shoppes Development

Michelle Woolf has submitted pictures from an April, 2014 storm event which breached the dirt berm between her properties and the Shoppes, leaving some sediment behind. She believes the storm water has affected her house foundation.

Those pictures are enclosed in 5A of the agenda. We have invited Dan Miller of Larkin Lamp Rynearson to the meeting—he has visited the property.

5B. Oakwood Development Challenges, Civil Engineer Steve Warger and Developer and Property Owner, John Juergens

We have been working with John Juergens to open another phase of Oakwood, however, the P& Z Recommendations require improvements to 92 Highway, namely a west bound turn lane, if required by MoDOT. The developer is seeking to complete a 15 lot phase without this requirement, and suggests the matter is entirely within the City's control. We have found in our files, an agreement with the prior developer and MoDOT which allowed Victory Drive to be constructed without 92 Highway Improvements, contingent upon the completion of a second, major intersection to the West of the Victory Drive connection. Because this has not been done, City Staff is unable to recommend the 15 lot phase without the addition of turn lane.

The Developer and engineer would like to discuss this matter with the Board.

March 21, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, March 21, 2016 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Marie Steiner, Gerri Spencer and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich, Ron McEntire and Shirley Zimmerman.

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

EXECUTIVE SESSION A motion was made by Alderman Holt and seconded by Alderman Steiner to move into executive session for the purposes of discussing legal matters. Voting for the motion: Alderman Spencer, Alderman Holt, Alderman Steiner and Alderman Shumate. The motion carried by a vote of four to zero.

March 21, 2016 EXECUTIVE SESSION

The Board of Aldermen, City of Kearney, Missouri, met in **executive session** at Kearney City Hall, 100 East Washington, March 21, 2016 at 6:30 P.M. with Mayor Dane presiding, for the purposes of discussing legal matters, after a duly made motion and roll call taken in regular session minutes.

Members present were Eric Shumate, Gerri Spencer, Dan Holt and Marie Steiner. Staff members present were City Attorney Brian Hall and Jim Eldridge.

Glennon Lawsuit, Travelers Claim No. EOW5216, 7/2/2015 City Attorney Brian Hall briefed the Board on a lawsuit filed by Chip Glennon concerning sewer backup damages he experienced at 305 South Jefferson, on several occasions between May thru July, 2015. In July, the City determined Missouri Gas Energy had a gas main bored through the Sewer Main at 200 South Jefferson, and repaired the damaged sewer main.

The City's insurance company, Traveler's, had denied the claim and will be defending the City on the Glennon lawsuit. The City has presented its claims, and Glennon presented his claims to Missouri Gas Energy—which have been denied by their insurers or insurers of its contractors.

A motion was made by Alderman Steiner and seconded by Alderman Shumate to authorize the City Attorney to file suit against Missouri Gas Energy and its contractors to recover the City's damages of \$7,639.43. Voting for the motion: Shumate, Holt, Spencer, Steiner. Motion passed by a 4 to 0 vote.

No other business appearing, meeting adjourned.

MEETING RECONVENED The Board of Aldermen resumed the regular open session meeting.

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

- Minutes for the March 7, 2016 meeting
- Bills presented for payment

- Approve low bid for Cleaning Water Treatment Contact Basin, \$5,704, Veolia
- Authorize purchase of 2008 John Deere 6430 Premium Tractor, equipped with hydraulic boom mower, \$30,000
- **Resolution No. 06-2016** Authorize the Mayor to execute 2nd of 4 year Fireworks Contract with J & M Displays, \$31,500
- Accept Low Bid for Water Meter Parts, Kearney Winnsupply, \$13,047.83

Alderman Shumate asked where the tractor and mower would be used. Staff said we will use it to keep road banks clean on Nation Road, Jesse James Road, 162nd Street and 19th Street. We tried to use Clay County to do this work but they charged us \$13,000 for just one time and really aren't interested in doing that anymore. A new tractor like this would cost us \$90,000.

Alderman Steiner asked where we would keep this piece of equipment. Staff said it would be kept at the Street Barn.

Alderman Holt asked if you could put a batwing mower on this tractor. Staff said no, it would only be used as a boon mower.

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

MAYOR'S REMARKS

THANK YOU Mayor Dane said he wanted to thank Alderman Spencer for filling in for him at meetings while he had been unable to attend meetings.

Mayor Dane said he wanted to thank Alderman Holt for speaking at the State of the Cities for Clay County on his behalf.

Mayor Dane said he also wanted to thank the City of Kearney for everything they have done for him while in the hospital and at the Rehabilitation Center.

JIM & SHARON THOMAS DONATION OF FIRE ARMS TRAINING SYSTEM

Mayor Dane said on behalf of the Police Department the City of Kearney would like to accept the donation of the Fire Arms Training System (Value of \$25,000) from Jim and Sharon Thomas, owners of The Armory.

Ron McEntire, Kearney Police Department, said he would be in charge of this equipment and the training with it. He said it is very valuable because it is realistic like training.

Alderman Steiner asked how soon they would be ready to use it. Mr. McEntire said as soon as the remodel to the basement of the Police Department is completed they will get it in place.

JIM & SHARON THOMAS DONATION OF FIRE ARMS TRAINING SYSTEM

Jim Thomas, owner of The Armory, said as the result of an increased inventory, they no longer have the space to operate the system. He said FATS II is an interactive training system that allows officers to experience “shoot/no shoot” scenarios and enhances the officer’s decision process. He said operated in a classroom environment, it does not require live ammunition.

ADMINISTRATOR’S REPORT

KEARNEY HOLT THEATER PRESENTATION OF THEATER IN THE PARK

Rod Will, Kearney Holt Theater, said about 10 years ago they picked up the Theater In The Park program. He said moving it back to Lion’s Park has really increased the attendance. He said they would like to request \$6,000 this year to put on the play.

Delene Vasquez and Kelly Nickels put on a small skit letting us know that if they can get the participants they will do Beauty and the Beast as the play for this year. It will be the third weekend in July.

Staff said \$6,000 is in the new budget.

MODOT CMAQ APPLICATION TO COMPUTERIZE TRAFFIC SIGNALS

David Pavlich said MoDOT has requested the City’s support to apply for grant funding through the MARC TIP to computerize the traffic signals on the 92 Highway Corridor. This will have a great public benefit because timing adjustments can be made remotely from the District Office in Lee’s Summit.

Alderman Steiner asked when this would go into effect. Staff said it would be in September or October.

A motion was made by Alderman Spencer and seconded by Alderman Shumate to authorize the Board President to sign a letter of support for the MoDOT CMAQ application to computerize traffic signals on the 92 Highway corridor. The motion carried unanimously.

PUBLIC REQUESTS & PETITIONS

RESEARCH STUDY ON CHILDHOOD SAFETY, REQUEST CITY SUPPORT

Staff said Phyllis Larimore is seeking the City’s support to conduct a study on childhood safety and seatbelt usage.

RESEARCH STUDY ON CHILDHOOD SAFETY, REQUEST CITY SUPPORT Staff said she helped the City get the Southview sidewalk support from MARC. She has requested support from the School District and the City. The School District has already given her a letter of support.

A motion was made by Alderman Shumate and seconded by Alderman Holt to authorize the City to give Phyllis Larimore a letter of support to conduct a study on childhood safety and seatbelt usage. The motion carried unanimously.

PUBLIC HEARING

AMEND ZONING ORDINANCE ADDING SOLAR ENERGY SYSTEMS
ORDINANCE NO. 1300-2016 Bill No. 03-2016, an ordinance amending the Zoning Ordinance by adding solar energy systems as a permitted accessory structure, was presented and read by Title only.

Staff said these design standards have been developed through the Mid America Regional Council. The Planning and Zoning Commission unanimously approved the amendment at their March 14th meeting.

Alderman Steiner asked how we would monitor the dismantle or removal of one within 12 months if not being used. Staff said that would be handled on a complaint basis.

The floor was opened to the public.

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

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to place Bill No. 03-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Shumate and Steiner. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1300-2016**.

OLD BUSINESS

ADOPTING FY2017 BUDGET & PERSONNEL SALARIES Bill No. 04-2016, an **ORDINANCE NO. 1301-2017** ordinance adopting the FY2017 Budget and Personnel Salaries for the City of Kearney, was presented and read by Title only.

Alderman Shumate said he wanted to thank Jim Eldridge for spending time with him and explaining how the budget process worked.

Alderman Shumate asked when the Lease Purchase Financing would occur for the police station and museum. Staff said the design will all be done and both projects would go out for bid. The financing wouldn't be done until after the bidding process.

ADOPTING FY2017 BUDGET & PERSONNEL SALARIES A motion was made **ORDINANCE NO. 1301-2017** by Alderman Spencer and seconded by Alderman Steiner to

approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderman Steiner to place Bill No. 04-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Shumate and Steiner. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1301-2016**.

NEW BUSINESS

SIGN CONTRACTS FOR ARTISTS AT AMPHITHEATER Bill No. 05-2016, an **ORDINANCE NO. 1302-2016** ordinance authorizing the Mayor to sign contracts with artists performing at the City Amphitheater and related Amphitheater contracts, was presented and read by Title only.

Staff said we do this each year. The contracts are not to exceed a total of \$200,000. Due to the nature of the entertainment business, contracts must be expedited in order to book acts or the amphitheater.

Alderman Steiner asked when the schedule would be out. Staff said not till April 4, 2016 meeting.

A motion was made by Alderman Steiner and seconded by Alderman Shumate to approve the ordinance as read on the first reading. The motion carried by a vote of four to zero.

A motion was made by Alderman Holt and seconded by Alderman Spencer to place Bill No. 05-2016 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Spencer, Holt, Shumate and Steiner. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1302-2016**.

ALDERMEN DISCUSSION

ALDERMAN SHUMATE Alderman Shumate said when we did the final plat for Brook Haven 7th plat there was language about building three foot above the flood plain

ALDERMAN SHUMATE if the lot is in the flood plain. He said the adjoining lot that isn't in the flood plain doesn't have to meet that criteria.

Mayor Dane asked Staff to check with Smithville and Excelsior Springs to see if they are addressing that issue in their codes.

ALDERMAN STEINER Alderman Steiner said she just wants to remind everyone to vote in the upcoming election.

ALDERMAN HOLT Alderman Holt said the Business Expo will be April 2, 2016 at the Kearney High School commons. He said Slugger, the Royals mascot, will be there from 2:30 PM to 3:30 PM.

ALDERMAN SPENCER Alderman Spencer said she wanted to welcome the Mayor back to our meetings.

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

The following bills were presented for payment at the March 21, 2016 meeting:

VENDOR NAME	ORO DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	Federal Withholding	\$7,826.71	975	PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Missouri Withholding	\$2,421.00	981	MO DEPT OF REVENUE STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	Employee Withholding-FICA	\$6,818.84	975	PAYROLL TAXES
PAYCOR PAYROLL	General Fund Balance Acct	Medicare Withholding	\$1,594.72	975	PAYROLL TAXES
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,436.00	4013346	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	Employee Garnishments Pay	\$441.00	977	PAYCORE - FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	Crime Victim's Fee Payable	\$420.38	4013323	CVC FEES-FEB
MO DEPT OF PUBLIC	General Fund Balance Acct	Police Offr Training Payable	\$59.00	4013322	POST FEES-FEB
SYNERGY SERVICES INC	General Fund Balance Acct	Domestic Violence Payable	\$232.00	4013339	DV FEES-FEB
MISSOURI GAS ENERGY	City Hall Expenses	Natural Gas	\$255.35	4013321	CITY HALL
PAYCOR PAYROLL	City Hall Expenses	Payroll Service	\$332.49	976	PAYROLL SERVICE FEE
CINTAS CORP	City Hall Expenses	Building Maintenance	\$37.06	4013291	CITY HALL RUG RENTALS
GRAINGER	City Hall Expenses	Building Maintenance	\$32.64	4013303	13 GAL TRASH BAGS
JOHN A MARSHALL CO	City Hall Expenses	Building Maintenance	\$4,817.55	4013309	CITY HALL OFFICE CUBICALS
VISA	City Hall Expenses	Equipment Maintenance	\$143.89	4013347	NEW SHARK VACCUM
VISA	City Hall Expenses	Computer Equip/Softwre Mnt	\$137.72	4013347	4 WIRELESS KEYBOARDS
VISA	City Hall Expenses	Computer Equip/Softwre Mnt	\$169.80	4013347	2 CITY HALL ROUTERS
CITY OF LIBERTY	City Hall Expenses	Training/Meetings	\$153.78	4013293	3 LEGISLATIVE DINNER/STEINERS/WILSON
CLAY COUNTY EDC	City Hall Expenses	Training/Meetings	\$250.00	4013294	STAT OF CITITES LUNCHEON
VISA	City Hall Expenses	Training/Meetings	\$40.00	4013347	MARC - CITY MANAGERS LEGISLATIVE BRIEFING
BOARD OF ELECTIONS	City Hall Expenses	Elections	\$2,801.02	4013285	APRIL 5TH ELECTION ESTIMATE
HALL, R. BRIAN, PC	City Hall Expenses	Legal Services	\$3,420.00	4013304	COURT, P&Z, GLENNON, POLICE
ELDRIDGE, JIM	City Hall Expenses	Office Supplies	\$5.75	4013299	REIMB: PRINTER PARELLE TO USB CABLE
MODOR REVENUE-SLSTX	City Hall Expenses	Office Supplies	\$70.00	4013324	CID SALES/USE TAX, FEB RPT
MODOR REVENUE-SLSTX	City Hall Expenses	Office Supplies	\$35.00	4013324	REG SALES TAX REPORT FEB
PERSONAL TOUCH ENGRV	City Hall Expenses	Office Supplies	\$15.75	4013328	SCHOTT & LOVETT FOR BOA
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$34.65	4013336	3 TONERS, 9V-AA BATTERIES, PLASTIC FILE HLDRS
VISA	City Hall Expenses	Office Supplies	\$46.75	4013347	LABEL MAKER & TAPE DISPENSE - SHIRLEY
VISA	City Hall Expenses	Office Supplies	\$42.74	4013347	PRINTER CABLE & 5 MOUSE PADS
VISA	City Hall Expenses	New Equipment	\$437.89	4013347	CONFERENCE PHONE & MICS - COUNCIL ROOM
TAKECAREOFMYWEBSITE	City Hall Expenses	Internet Web Page	\$300.00	4013340	APRIL WEB SITE HOSTING
HALL, R. BRIAN, PC	Court & Legal Expenses	Legal Services	\$1,020.00	4013304	COURT, P&Z, GLENNON, POLICE
SPRINT	Community Development Dir Exp	Cell Phones	\$125.43	4013335	22 CELL PHONES & 4 TABLETS
CARD SERVICES	Community Development Dir Exp	Equipment Maintenance	\$149.00	4013289	1-YEAR LOGMEIN
PLATTE CLAY ELECTRIC	Community Development Dir Exp	Gas & Oil	\$50.00	4013329	33 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	4013291	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$5.68	4013291	UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	Natural Gas/Propane	\$253.73	4013321	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expts	Natural Gas/Propane	\$56.66	4013321	MUSEUM @ 101 S. JEFFERSON
MISSOURI GAS ENERGY	Kearney Historic Museum Expts	Natural Gas/Propane	\$37.33	4013321	MUSEUM 2 @ 103 E. WASHINGTON
VISA	Kearney Historic Museum Expts	Bldg/Main/103E/WashingInRemodel	\$2,939.20	4013347	8 TINY ACORN LIGHTS
VISA	Kearney Historic Museum Expts	Bldg/Main/103E/WashingInRemodel	\$28.97	4013347	BRONZE CEILING MEDALLION
VISA	Kearney Historic Museum Expts	City Museum	\$89.95	4013347	MUSEUM ROUTER
CARD SERVICES	Kearney Historic Museum Expts	103 E Washington Bldg Purchase	\$1,673.80	4013289	11 LIGHT FIXTURES @ 103 E WASHINGTON
MISSOURI GAS ENERGY	Police Dept. Expenses	Natural Gas	\$39.51	4013321	POLICE STATION
SPRINT	Police Dept. Expenses	Cell Phones	\$454.85	4013335	22 CELL PHONES & 4 TABLETS
BLUE VALLEY PUBLIC	Police Dept. Expenses	Tomado Siren Maintenance	\$795.58	4013284	SIEN S REPAIR, NEW BATTERIES, FUSE
STAPLES ADVANTAGE	Police Dept. Expenses	Equipment Maintenance	\$142.72	4013335	3 TONERS, 9V-AA BATTERIES, PLASTIC FILE HLDRS
VISA	Police Dept. Expenses	Equipment Maintenance	\$189.99	4013347	LASER JET PRINTER - PD
CITY OF KEARNEY-PETY	Police Dept. Expenses	Vehicle Maintenance	\$200.00	4013292	CAR WASH PETTY CASH

VISA	Police Dept. Expenses	Crime Investigations	\$39.96	4013347	4 - 8GB FLASH DRIVES
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Gas & Oil	\$1,621.38	4013329	1,132 GALLONS FUEL
AVENUE OF LIFE	Solid Waste Expenses	Recycling Program	\$140.00	4013283	HAUL 28 MATRESSES
KCB BANK	Park Cap Imprvmt Expense	Amphitheater L/P Interest	\$1,662.50	4013313	2006 AMPHITHEATER L/P INT
KEARNEY TRUST CO	Park Cap Imprvmt Expense	Amphitheater L/P Interest	\$1,662.50	4013315	2006 AMPHITHEATER L/P INT
PAYCOR PAYROLL	Park Fund Balance Acct	Federal Withholding	\$626.70	975	PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Missouri Withholding	\$201.00	981	MO DEPT OF REVENUE STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	Employee Withholding-FICA	\$610.90	975	PAYROLL TAXES
PAYCOR PAYROLL	Park Fund Balance Acct	Medicare Withholding	\$142.86	975	PAYROLL TAXES
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	4013348	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	Cell Phones	\$131.20	4013335	22 CELL PHONES & 4 TABLETS
WESTERN EXTRALITE	Park Fund Expenses	Park Maintenance	\$137.24	4013350	LIGHT REPLACEMENT ON POLE @ JJ PARK
YATES ELECTRIC CO.	Park Fund Expenses	Park Maintenance	\$94.00	4013352	REPAIR AMPH LIGHTS
HERITAGE TRACTOR	Park Fund Expenses	Equipment Maintenance	\$1,071.46	4013307	J DEERE FIELD DRAG REPR
JOHN DEERE FINANCIAL	Park Fund Expenses	Equipment Maintenance	\$139.45	4013310	INSTANT CHARGER/AIR INFLATOR
VISA	Park Fund Expenses	Training/Meetings	\$251.97	4013347	RYAN ROOM @ MO FAIRS
VISA	Park Fund Expenses	Training/Meetings	\$251.97	4013347	ERIC ROOM @ MO FAIRS
NEW THEATRE RESTAURA	Park Fund Expenses	Recreation Programs	\$1,084.00	4013325	APRIL NTR BALANCE
QUALITY HILL PLAYHOU	Park Fund Expenses	Recreation Programs	\$220.00	4013330	SR TRIP APRIL 2018 BALANCE
JOHN DEERE FINANCIAL	Park Fund Expenses	Hand Tools & Hardware	\$16.99	4013310	TRCTR FLD, MALLET, OIL
PLATTE CLAY ELECTRIC	Park Fund Expenses	Gas & Oil	\$52.83	4013329	35 GALLONS FUEL
VISA	Park Fund Expenses	Park Capital Improvements	\$2,248.92	4013347	NEW POND FOUNTAIN
GUNNINGHAM	Park Fund Expenses	Park Capital Improvements	\$830.00	4013295	INSTALL PUMP FOUNTAIN JJ PARK POND
PAYCOR PAYROLL	Transportation Fund Balance	Federal Withholding	\$788.09	975	PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Missouri Withholding	\$251.00	981	MO DEPT OF REVENUE STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	Employee Withholding-FICA	\$841.78	975	PAYROLL TAXES
PAYCOR PAYROLL	Transportation Fund Balance	Medicare Withholding	\$196.86	975	PAYROLL TAXES
VOYA FINANCIAL ADVIS	Transportation Fund Balance	Deferred Comp Payable	\$150.00	4013348	DEFERRED COMP VF-3137
AMEREN UE	Transportation Expense	Electricity	\$20.29	982	VILLA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	Natural Gas/Propane	\$63.43	4013321	COMPOST BLDG @ 594 E. 19TH ST
MISSOURI GAS ENERGY	Transportation Expense	Natural Gas/Propane	\$217.30	4013321	STREET BARN @ 502 E. 19TH ST
SPRINT	Transportation Expense	Cell Phones	\$87.44	4013335	22 CELL PHONES & 4 TABLETS
DOLLAR GENERAL	Transportation Expense	Building Maintenance	\$18.95	4013297	CLEANING SUPPLIES ST DEPT
KNAPHEIDE TRUCK	Transportation Expense	Equipment Maintenance	\$215.90	4013316	SPREDER CHAIN REPAIR
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$35.45	4013327	STROBE LIGHT FOR SKIDSTER
O'REILLY AUTOMOTIVE	Transportation Expense	Equipment Maintenance	\$22.17	4013327	AIR FILTERS
JOHN DEERE FINANCIAL	Transportation Expense	Equipment Maintenance	\$42.93	4013310	TRCTR FLD, MALLET, OIL
JOHN DEERE FINANCIAL	Transportation Expense	Equipment Maintenance	\$73.98	4013310	5 GAL TRCT FLD, 2.5 GAL AMINE
HUNTS CAR CARE CNTR	Transportation Expense	Equipment Maintenance	\$240.20	4013308	STATE TRAILER PRICING
KEARNEY FEED	Transportation Expense	Storm Drainage Maint.	\$85.00	4013314	SEEDING STORM PIPE REPAIR
BURGESS, MIKE	Transportation Expense	Skidwalk Maint-50% Progm	\$577.19	4013286	SIDEWALK REPLACE @ 1607 PATRICIA
O'REILLY AUTOMOTIVE	Transportation Expense	Hand Tools & Hardware	\$49.99	4013327	JUMPER CABLES
JOHN DEERE FINANCIAL	Transportation Expense	Hand Tools & Hardware	\$4.99	4013310	TRCTR FLD, MALLET, OIL
PLATTE CLAY ELECTRIC	Transportation Expense	Gas & Oil	\$374.45	4013329	288 GALLONS FUEL
CINTAS CORP	Transportation Expense	Uniforms	\$22.36	4013291	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$22.36	4013291	UNIFORM RENTALS
MONTGOMERY SALES	Transportation Expense	New Vehicle	\$30,000.00	4013279	2006 FREIGHTLINER VIN #02560
SCHWEISSGUTH BROS.	Transportation Expense	New Vehicle	\$31,000.00	4013353	2008 JD 6430 BOOM MOWER
PAYCOR PAYROLL	W&S Revenue Balance Acct	Federal Withholding	\$1,655.95	975	PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Missouri Withholding	\$835.00	981	MO DEPT OF REVENUE STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	Employee Withholding-FICA	\$1,947.84	975	PAYROLL TAXES
PAYCOR PAYROLL	W&S Revenue Balance Acct	Medicare Withholding	\$455.58	975	PAYROLL TAXES
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$150.00	4013348	DEFERRED COMP VF-3137
CENTURYLINK	W & S Admin. Expenses	Telephone	\$182.35	4013290	SEWER PHONE & INTERNET 313397677
CENTURYLINK	W & S Admin. Expenses	Telephone	\$160.99	4013290	I-35 TWR #440852605
CENTURYLINK	W & S Admin. Expenses	Telephone	\$102.66	4013290	182ND TWR #431853888
SPRINT	W & S Admin. Expenses	Cell Phones	\$380.38	4013335	22 CELL PHONES & 4 TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	Vehicle Maintenance	\$10.00	4013282	KPW INTERIOR CLEAN
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	Vehicle Maintenance	\$52.85	4013282	LUBE/OIL KPW#5
STAPLES ADVANTAGE	W & S Admin. Expenses	Vehicle Maintenance	\$69.86	4013336	14- 2 YEAR TRUCK CALENDAR BOOKS
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	Gas & Oil	\$388.28	4013329	271 GALLONS FUEL
U S POSTAL SERVICE	W & S Admin. Expenses	Postage	\$4,000.00	4013343	TRUST ACCT WATER BILLS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64	4013291	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$23.64	4013291	UNIFORM RENTALS
JOHN DEERE FINANCIAL	W & S Admin. Expenses	Uniforms	\$34.99	4013310	MOLE REPELLANT, BOOTS
FERRELLGAS, INC.	Water Plant Expenses	Natural Gas	\$397.96	4013300	310 GALLONS OF PROPANE AT STANDPIPE
MISSOURI GAS ENERGY	Water Plant Expenses	Natural Gas	\$59.62	4013321	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	Natural Gas	\$230.90	4013321	WATER PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$31.95	4013280	WATER PLANT 201311326
HANNA RUBBER COMPANY	Water Plant Expenses	Plant Maintenance	\$76.05	4013305	BULK SALES HOSE
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$17.88	4013291	WTR RUGS & UNIFORM RENTALS
SIDENER ENVIRONMENT	Water Plant Expenses	Plant Maintenance	\$19,406.75	4013332	NEW CH2 EQUIPMENT
DECKER CONSTRUCTION	Water Plant Expenses	Distribution Maintenance	\$666.00	4013296	SWR @ 17TH ST, VACCED METER PITS
YATES ELECTRIC CO.	Water Plant Expenses	Distribution Maintenance	\$377.52	4013352	REPL CONDUIT @ DIRT LANE VAULT
STAPLES ADVANTAGE	Water Plant Expenses	Equipment Maintenance	\$22.20	4013336	3 TONERS, 9V-AA BATTERIES, PLASTIC FILE HLDRS
WESTERN EXTRALITE	Water Plant Expenses	Equipment Maintenance	\$110.30	4013350	3 PHASE PWR MONITOR
AMERICAN BACKFLOW	Water Plant Expenses	Dues	\$77.00	4013281	DUES-BETTIS

KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$13,131.79	4013312	2.4 GALLONS KC WTR USAGE
UPS	Water Plant Expenses	Test Chemicals & Expenses	\$98.33	4013344	FEB-WATER SAMPLES
WALLER LOGISTICS	Water Plant Expenses	Treatment Chemicals	\$700.00	4013349	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	Treatment Chemicals	\$5,250.00	4013320	21T LIME
BROTCKE WELL	Water Plant Expenses	New Equipment	\$7,669.00	4013266	NEW TRANSFER PUMP
CINTAS CORP	Sewer Plant Expenses	Plant Maintenance	\$12.25	4013291	SEWER RUG RENTALS
JOHN DEERE FINANCIAL	Sewer Plant Expenses	Plant Maintenance	\$9.98	4013310	MOLE REPELLANT, BOOTS
DECKER CONSTRUCTION	Sewer Plant Expenses	Collection System Maint.	\$1,515.78	4013256	SWR @ 17TH ST. VACCED METER PITS
WESTERN EXTRALITE	Sewer Plant Expenses	Lift Station Maintenance	\$110.30	4013350	3 PHASE PWR MONITOR
YATES ELECTRIC CO.	Sewer Plant Expenses	Lift Station Maintenance	\$484.00	4013352	BAD MONITOR @ GREENFIELD LIFT STATION
YATES ELECTRIC CO.	Sewer Plant Expenses	Lift Station Maintenance	\$94.00	4013352	BH US SCADA
MID-AMERICA PUMP	Sewer Plant Expenses	Equipment Maintenance	\$1,285.00	4013318	REMOVAL & INSPECT WWTP CHOPPER PUMP
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$16.45	4013327	FOAM CLEANER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Equipment Maintenance	\$53.88	4013327	CASE OF FOAM CLEANER
XYLEM WATER SOLUTION	Sewer Plant Expenses	Equipment Maintenance	\$75.50	4013351	BLOWER SILENCER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	Hand Tools & Hardware	\$27.99	4013327	TORQUE WRENCH
MIDWEST LABORATORIES	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$112.28	4013319	SEWER TEST
MID-AMERICA PUMP	Sewer Plant Expenses	New Equipment	\$23,725.18	4013318	NEW CHOPPER PUMP @ WWTP
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	Refunds Due	\$18.56	4013317	METER REFUND 721 E. 13TH TERRACE
HEDRICK CONSTRUCTION	Meter Deposit Bal. Acct	Refunds Due	\$60.48	4013306	METER REFD 307 E WASHINGTON ST
DWELLINGS BY DESIGN	Meter Deposit Bal. Acct	Refunds Due	\$32.92	4013298	METER REFD 1731 CAMBRIDGE CIR
STAR ACQUISITIONS	Meter Deposit Bal. Acct	Refunds Due	\$69.99	4013338	METER REFUND 801 WATSON DR, STÉ. A
RICK SKIDGEL	Meter Deposit Bal. Acct	Refunds Due	\$7.46	4013333	METER REFUND 303 E. 20TH TERRACE
BRANDON SMITH	Meter Deposit Bal. Acct	Refunds Due	\$33.75	4013334	METER REFUND 612 WOODSON STREET
RICK TEBBE	Meter Deposit Bal. Acct	Refunds Due	\$22.12	4013341	METER REFUND 1704 REGENCY DR
TRENTON JOHNSON	Meter Deposit Bal. Acct	Refunds Due	\$48.56	4013311	METER REFD 1710 PATRICIA DR
DANIEL GADDIS	Meter Deposit Bal. Acct	Refunds Due	\$8.56	4013301	METER REFD 620 WOODSON ST
ADELLA BUCHMAN	Meter Deposit Bal. Acct	Refunds Due	\$60.78	4013287	METER REFD 806 PORTER RIDGE
NTJ BUILDERS	Meter Deposit Bal. Acct	Refunds Due	\$43.52	4013326	METER REFD 402 SHADOWBROOK DR
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	Refunds Due	\$35.41	4013331	METER REFD 1112 RYLEE CRT
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-Principal	\$3,056.23	4013345	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	Rotary Fan Press L/P-Interest	\$226.32	4013345	ROTARY FAN PRESS 38507161
TREKK DESGN GRP. LLC	Highway Constr Expense	Engineering Fees	\$2,427.90	4013342	#3 SOUTHVIEW SDW/LK/TRL ENG
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF-Principal	\$12,500.00	972	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	2001 SRF-Interest	\$3,537.32	972	2001C DWSRF KC WATER
GILMORE & BELL	2013 Sewer Clarifier L/P	2013 Sewer L/P-UMB Fees	\$800.00	4013302	POST-ISSUANCE CDMPLIANCE
UMB BANK	W & S Oblig. Expenses	Debt Service-Principal	\$4,583.33	973	97E SRF GO BONDS
GILMORE & BELL	2015 G.O. Hwy Bond Expense	2015 G.O. Hwy-Fees	\$900.00	4013302	POST-ISSUANCE COMPLIANCE
VIREO	Community Development	Zoning/Subdivsn Consulting	\$2,500.00	4013346	COMP PLAN UPDATE #7
STAR ACQUISITIONS	Shoppes Tif Expense	Developer Reimbursement	\$43,545.68	4013337	MARCH EATS
GOULO EVANS, P C.	Shoppes CID Expense	Public Facility Costs	\$1,375.00	3001009	COMM CENTER FEASIBILITY STUDY
		TOTAL	\$234,728.64		

APPROVED: _____

Billy R. Dane, Mayor

ATTEST: _____

Jim Eldridge, City Clerk

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	Health Ins Payable	\$269.10	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	Health Ins Payable	\$1,407.08	DENTAL INSURANCE-APRIL
VISION SERVICE PLAN	General Fund Balance Acct	Health Ins Payable	\$302.88	EYE INSURANCE- APRIL
HUMANA INSURANCE CO	General Fund Balance Acct	Health Ins Payable	\$16,771.73	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	General Fund Balance Acct	LAGERS Payable	\$9,743.55	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,436.00	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	Electricity	\$276.87	CITY HALL
DANE, BILLY R	City Hall Expenses	Telephone	\$175.00	MAYOR'S PHONE ALLOWANCE
NEWCOMBS WINDOW SERV	City Hall Expenses	Building Maintenance	\$50.00	WINDOW CLEANING @ CITY HALL
PORTERS BLDG. CENTE	City Hall Expenses	Building Maintenance	\$11.98	TOILET REPAIR CITY HALL
PENRODS GREENHOUSE	City Hall Expenses	Building Maintenance	\$214.50	DOWNTOWN FLOWERS-MCCLUNG
JOHN A MARSHALL CO	City Hall Expenses	Building Maintenance	\$740.00	2 HIGHBACK CHAIRS, BO-JAY
GRAFF TECHNOLOGY SOL	City Hall Expenses	Computer Equip/Sftwre Mnt	\$65.00	SERVER MAINT-SETUP DALE
JOHNSON COMM SERVICE	City Hall Expenses	Computer Equip/Sftwre Mnt	\$113.50	TROUBLE SHOOT CAT 5 WIRING
SPENCER, GERRI	City Hall Expenses	Training/Meetings	\$45.33	REIMB: POST CARDS, BOOK, TOASTER
MARC	City Hall Expenses	Dues	\$1,821.00	2016 DUES/FORUM/TRNG
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	\$16.98	2 CANS COFFEE
COSENTINO'S PRICE	City Hall Expenses	Office Supplies	\$16.14	6 CASES WATER
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$151.58	CALCULATOR, 2 ELECT STAPLERS, 5 TONERS
SHRED-IT	City Hall Expenses	Office Supplies	\$17.89	DOCUMENT SHREDDING @ CITY HALL
PITNEY BOWES GLOBAL	City Hall Expenses	Postage	\$41.14	LEASE POSTAGE MACH 12/30-3/30
MSU	Court & Legal Expenses	Training/Meetings	\$75.00	2016 CLERK CONF-RANES
BROWN & BROWN LAW	Court & Legal Expenses	Indigent Legal Defense	\$200.00	INDIGENT LEGAL DEFENSE-M LOPEZ
LARKIN LAMP	Community Development Dir Exp	Engineering Fees	\$672.90	REG DR DRAINAGE-WOOLF/GREEN
UNISOURCE LEASING	Community Development Dir Exp	Equipment Maintenance	\$211.00	COMM DEV/POLICE COPIER LEASE
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.79	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.80	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.80	UNIFORM RENTAL
AMEREN UE	Firehouse Center	Electricity	\$98.16	OLD FIRE HOUSE
PORTERS BLDG. CENTE	Firehouse Center	Building Maintenance	-\$102.52	RETURN- INV #672637
AMEREN UE	Kearney Historic Museum Exprns	Electricity	\$10.24	MUSEUM 103 E WASHINGTON
AMEREN UE	Kearney Historic Museum Exprns	Electricity	\$28.80	MUSEUM
BURKHALTER, DENNIS	Police Dept. Expenses	Salaries-Part Time	\$112.50	WORK FRT DSK LYDIA @ PD 7.5 HRS
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Electricity	\$778.53	POLICE STATION
ROYAL PAPER	Police Dept. Expenses	Building Maintenance	\$239.20	BATHROOM SUPPLIES FOR ALL FACILITIES & PK
KELLER FIRE & SAFETY	Police Dept. Expenses	Equipment Maintenance	\$294.25	INSPECT ALL DEPT FIRE EXT & REPL 3
STAPLES ADVANTAGE	Police Dept. Expenses	Equipment Maintenance	\$112.28	CALCULATOR, 2 ELECT STAPLERS, 5 TONERS
LYNN PEAVEY COMPANY	Police Dept. Expenses	Equipment Maintenance	\$141.25	FINGER PRINT SUPPLIES
UNISOURCE LEASING	Police Dept. Expenses	Computer Equip & Maint	\$211.00	COMM DEV/POLICE COPIER LEASE
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$52.95	LUBE OIL KPD983
KEARNEY BODY SHOP	Police Dept. Expenses	Vehicle Maintenance	\$118.30	REPLACE WINDSHIELD TRIM KPD984
HUNTS CAR CARE CNTR	Police Dept. Expenses	Vehicle Maintenance	\$33.95	LUBE OIL KPD995
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	REJIS COMPUTER USE
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	COURT REGIS USAGE
CHILDREN'S MERCY	Police Dept. Expenses	Crime Investigations	\$177.00	LAB TEST-DWI GRANVILLE
ARROWHEAD	Police Dept. Expenses	Office & Maint Supplies	\$33.25	FINGER PRINT CARDS
SHRED-IT	Police Dept. Expenses	Office & Maint Supplies	\$23.95	DOCUMENT SHRED @ PD
ARMORY	Police Dept. Expenses	Uniforms	\$101.90	2 UNIFORM SHIRTS KPD979
ARMORY	Police Dept. Expenses	Uniforms	\$73.90	COLLAR BRASS KPD975
ALAMAR UNIFORMS KC	Police Dept. Expenses	Uniforms	\$675.00	BALLISTIC VEST-KPD978
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$1,164.10	MAR TRSH, 7 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$34,392.07	MAR TRSH, 7 ROLL OFFS
ARMORY	Police Training Expenses	Training/Meetings	\$150.00	RANGE MBR FEES 4/16-4/17
FIRST RESPONDER	Police Training Expenses	Training/Meetings	\$280.00	PATROL BIKE TRAINING
DELTA DENTAL OF MO	Park Fund Balance Acct	Health Ins Payable	\$154.52	DENTAL INSURANCE-APRIL
VISION SERVICE PLAN	Park Fund Balance Acct	Health Ins Payable	\$33.12	EYE INSURANCE- APRIL
HUMANA INSURANCE CO	Park Fund Balance Acct	Health Ins Payable	\$1,593.61	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	\$836.96	MARCH CONTRIBUTION

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$385.08	LION'S PARK
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,023.02	SWR, WTR, PARK, ST ELECTRIC
AMEREN UE	Park Fund Expenses	Electricity	\$10.39	LION'S PARK
HAMPTON PLUMBING, IN	Park Fund Expenses	Park Maintenance	\$394.00	REPAIR WTR LINES-MP PARK
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$83.21	TRASH CAN HARDWARE
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$22.56	CUT KEYS & NUMBERS FOR LIGHTS
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$49.98	ROUND UP-RAWDON
COSENTINO'S PRICE	Park Fund Expenses	Park Maintenance	\$21.97	CLEANING SUPPLIES
ROYAL PAPER	Park Fund Expenses	Park Maintenance	\$239.20	BATHROOM SUPPLIES FOR ALL FACILITIES & PK
KEARNEY WINSUPPLY	Park Fund Expenses	Park Maintenance	\$90.59	NEW FAUCETS @ MP PRK BATHROOM
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$365.40	TRAIL & JJ PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$65.00	TOILETS @ MP PARK
WASTE MANAGEMENT	Park Fund Expenses	Park Maintenance	\$153.00	LION'S PARK TOILETS
KANSAS CITY METRO RE	Park Fund Expenses	Dues	\$75.00	KC METRO PARKS DUES-MARSHALL
J & M	Park Fund Expenses	Lion's Fireworks Display	\$31,500.00	JULY 3RD 2016 PAID IN FULL
ARROW STAGE LINES	Park Fund Expenses	Recreation Programs	\$630.00	MOTOR COACH SR TRIP 4-28-16
LANDEWEE, JOSHUA	Park Fund Expenses	Recreation Programs	\$3,330.00	SOFTBALL REP/FIELD MGR
WHITLEY, LESTER	Park Fund Expenses	Recreation Programs	\$18.00	MTR COACH DRIVERS TIP SR TRIP
KEARNEY WINSUPPLY	Park Fund Expenses	Hand Tools & Hardware	\$68.08	CRESCENT WRENCHES
PITNEY BOWES GLOBAL	Park Fund Expenses	Postage	\$41.14	LEASE POSTAGE MACH 12/30-3/30
TOUR DESIGN	Park Special Projects	Amphitheater Event Exp	\$120.00	SCOTTY MCCREERY AD-MAT
TOUR DESIGN	Park Special Projects	Amphitheater Event Exp	\$470.00	SCOTTY MCCREERY RADIO SPOT
KEARNEY WINSUPPLY	Park Special Projects	Amphitheater Event Exp	\$239.30	HOT WTR HEATER @ AMPH
BLUE CREW PRODUCTION	Park Special Projects	Amphitheater Event Exp	\$25,000.00	DEPOSIT FOR SCOTTY MCCREERY
DYLAN S ROBINSON	Park Special Projects	Amphitheater Event Exp	\$3,500.00	DYLAN SCOTT DEPOSIT
MUSIC PIT TOURING	Park Special Projects	Amphitheater Event Exp	\$6,250.00	DEPOSIT MO PITNEY
HIGH VAULTAGE, INC	Park Special Projects	Amphitheater Event Exp	\$6,750.00	LOCASH DEPOSIT
DELTA DENTAL OF MO	Transportation Fund Balance	Health Ins Payable	\$189.24	DENTAL INSURANCE-APRIL
VISION SERVICE PLAN	Transportation Fund Balance	Health Ins Payable	\$124.50	EYE INSURANCE- APRIL
HUMANA INSURANCE CO	Transportation Fund Balance	Health Ins Payable	\$1,675.82	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	Transportation Fund Balance	LAGERS Payable	\$1,079.99	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	Transportation Fund Balance	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$111.96	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$191.73	SWR, WTR, PARK, ST ELECTRIC
AMEREN UE	Transportation Expense	Electricity	\$989.46	STREET LIGHTS
LARKIN LAMP	Transportation Expense	Engineering Fees	\$2,183.60	1811 FLINTROCK DRAINAGE STUDY
PORTERS BLDG. CENTE	Transportation Expense	Building Maintenance	\$64.93	SEAL SALT BINS
ROYAL PAPER	Transportation Expense	Building Maintenance	\$239.20	BATHROOM SUPPLIES FOR ALL FACILITIES & PK
STAPLES ADVANTAGE	Transportation Expense	Equipment Maintenance	\$24.64	CALCULATOR, 2 ELECT STAPLERS, 5 TONERS
HUNTS CAR CARE CNTR	Transportation Expense	Vehicle Maintenance	\$12.00	VEHICLE INSPECT 06 FREIGHTLINER
GEIGER READY-MIX	Transportation Expense	Storm Drainage Maint	\$256.50	STORM BOX CONCRETE REPR
BROSS SPIDLE FUNERAL	Transportation Expense	Sidewalk Maint-50% Progm	\$1,372.00	APPROX 100' SIDEWALK, 4TH ST
NEWMAN TRAFFIC SIGNS	Transportation Expense	Traffic Signs	\$1,197.42	20 GLV POSTS, 100 2 N ONE BRKTS
CINTAS CORP	Transportation Expense	Uniforms	\$13.22	WTR RUG & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$10.21	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$10.20	UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	Health--Employee Share	\$408.78	DENTAL INSURANCE-APRIL
HUMANA INSURANCE CO	W&S Revenue Balance Acct	Health--Employee Share	\$7,302.28	HEALTH & LIFE INS-APRIL
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	\$2,595.16	MARCH CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
AMY WATKINS	W & S Revenue Receipts	Water Collections	\$48.06	WATER OVERPAYMENT 411 YOLANDA
HUNTS CAR CARE CNTR	W & S Admin. Expenses	Vehicle Maintenance	\$669.31	4 NEW TIRES & MOUNT-BAL
PITNEY BOWES GLOBAL	W & S Admin. Expenses	Postage	\$41.14	LEASE POSTAGE MACH 12/30-3/30
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$18.08	WTR RUG & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$21.08	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$21.09	UNIFORM RENTAL
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$8,281.41	AMI METER SYS 38507161

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$1,200.23	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$1,408.75	SWR, WTR, PARK, ST ELECTRIC
AMEREN UE	Water Plant Expenses	Electricity	\$310.04	WELL #2
AMEREN UE	Water Plant Expenses	Electricity	\$377.44	WELL #1
AMEREN UE	Water Plant Expenses	Electricity	\$1,405.86	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	Electricity	\$1,406.53	WATER PLANT
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$38.95	WTR PUMPS ALARM 201313455
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$8.15	WTR RUG & UNIFORM RENTALS
STAPLES ADVANTAGE	Water Plant Expenses	Equipment Maintenance	\$92.72	CALCULATOR, 2 ELECT STAPLERS, 5 TONERS
USA BLUE BOOK	Water Plant Expenses	Hand Tools & Hardware	\$331.16	DEEP SOCKET, DBL SHOT THROUGH BOLT WRENCH
USA BLUE BOOK	Water Plant Expenses	Hand Tools & Hardware	\$147.73	4 DIFFERENT SIZE SOCKETS
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$1,359.47	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	Test Chemicals & Expenses	\$716.10	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$2,463.96	ALUM, CHLORINE
KANSAS CITY WINNELSO	Water Plant Expenses	Meter Set Parts	\$396.00	METER SET PARTS
KEARNEY WINSUPPLY	Water Plant Expenses	Meter Set Parts	\$561.68	METER LIDS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$356.50	SWR, WTR, PARK, ST ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$7,323.27	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	SWR PLT ALARM 201311328
ROYAL PAPER	Sewer Plant Expenses	Plant Maintenance	\$239.19	BATHROOM SUPPLIES FOR ALL FACILITIES & PK
UVSUPERSTORE	Sewer Plant Expenses	Equipment Maintenance	\$9,408.00	96 UV LAMPS
USA BLUE BOOK	Sewer Plant Expenses	Work Supplies	\$395.57	NITRILE GLOVES, WARNING TAPE, DIPPER
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$10.96	WRENCH, PLIER, CLEANING SUPPLIES
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$26.98	WRENCH, PLIER, CLEANING SUPPLIES
ENVIRONMENTAL RESOUR	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$718.89	SLUDGE TESTING
LAFFEY DEVELOPMENT	Meter Deposit Bal. Acct	Refunds Due	\$55.60	METER REFD 605 CRESTRIDGE DR
ANGIE BETTS	Meter Deposit Bal. Acct	Refunds Due	\$48.56	METER REFD 206 E 9TH ST
RED OAK PROPERTIES	Meter Deposit Bal. Acct	Refunds Due	\$21.97	METER REFD 1025 COUCHMAN DR
LARKIN LAMP	Sewer Cap. Imp. Expenses	Engineering	\$2,500.00	HEADWKS FACILITY PLAN 4%
UMB BANK	2015 G.O. Hwy Bond Expense	2015 G.O. Hwy--Fees	\$318.00	2015 GO BD ADMIN FEE
KEARNEY TRUST CO	Police Capital Purchases	Pol Station L/P Principal	\$5,146.47	POLICE STATION 2009 L/P
KEARNEY TRUST CO	Police Capital Purchases	Debt Service--Interest	\$2,377.54	POLICE STATION 2009 L/P
GILMORE & BELL	Shoppes Tif Expense	Legal Services	\$737.50	2.5 LEGAL 5-8-15 TO 1-26-16
GILMORE & BELL	West Side CID Expenses	Legal services	\$356.25	1.25 LEGAL 6-1-15 TO 2-16-16
GILMORE & BELL	Shoppes CID Expense	Legal services	\$570.00	2. LEGAL 6-1-15 TO 7-29-15
		TOTAL	\$232,310.49	



The City of Kearney

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



Date: March 30, 2016

To: Jim Eldridge
City Administrator

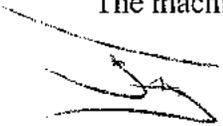
Re: Mustang Skid Steer
Repairs

Jim,

Our Mustang skid steer has a broken engine bracket and upon taking it to our local dealer Heritage Tractor, they have submitted the following cost for repairs. I am attaching the repair cost of \$2,181.00 for the repairs of the machine. We solicited bids from the following places and here are the results:

1. Victor L Phillips - Declined to work on a Mustang
2. Fowley - Can not get Mustang parts
3. Heritage Tractor - \$2,181.00

The machine is at Heritage Tractor and we would ask for approval for the repairs.



Jay Bettis
Director Utilities / Streets

PO	Account	Date 3/29/2016
Dealer Information HERITAGE TRACTOR KYLE MILLER 100 N PLATTE CLAY WAY KEARNEY, MO 64060 USA 816-628-6606 EXT 4 816-628-6602		Customer Info CITY OF KEARNEY JAY BETTIS 2016 Mustang ESTIMATE

	Model	Part Number	Description	Quantity	Price	Extended Price								
1		184096	MOTOR MOUNT BRACKET	1	125.00	125.00								
Comments REPAIRS FOR BROKEN BRACKET ON 2076 MUSTANG SKIDSTEER. REPAIR IS LABOR INTENSIVE DUE TO LOCATION OF BRACKET AND THE AMOUNT OF PARTS THAT HAVE TO BE REMOVED AND REINSTALLED TO MAKE THE REPAIR. THIS ESTIMATE DOES NOT INCLUDE ANY PRICES ON COOLANT THAT WILL BE NEEDED WHEN RADIATOR IS REMOVED, OR HYDRO OIL THAT MAY BE LOST DUE TO REMOVEING LINES. COOLANT AND HYDRO OIL WILL BE AN ADDED COST ONCE WE KNOW EXACTLY HOW MUCH IS LOST WHEN MAKING THE REPAIR.			<table border="1"> <thead> <tr> <th>Subtotal</th> <th>Shipping</th> <th>Labor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>125.00</td> <td>40.00</td> <td>2016.00</td> <td>2181.00</td> </tr> </tbody> </table>				Subtotal	Shipping	Labor	Total	125.00	40.00	2016.00	2181.00
Subtotal	Shipping	Labor	Total											
125.00	40.00	2016.00	2181.00											
Shipping Method			Currency USD											

FAX

816-628-4543



March 22, 2016

24/7 Enviro Solutions
9312 E. US 24 Hwy.
Independence, MO 64053

CLIENT PROJECT: 103 E. Washington
CEI LAB CODE: A16-1773

Dear Customer:

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on March 22, 2016. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600 Method.

Sample results containing >1% asbestos are considered asbestos-containing materials (ACMs) per EPA regulatory requirements. The detection limit for the EPA 600 Method is <1% asbestos by weight as determined by visual estimation.

Thank you for your business and we look forward to continuing good relations. If you have any questions, please feel free to call our office at 919-481-1413.

Kind Regards,

Tianbao Bai, Ph.D., CIH
Laboratory Director





ASBESTOS ANALYTICAL REPORT
By: Polarized Light Microscopy

Prepared for

24/7 Enviro Solutions

CLIENT PROJECT: 103 E. Washington

CEI LAB CODE: A16-1773

TEST METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE: 03/22/16

TOTAL SAMPLES ANALYZED: 1

SAMPLES >1% ASBESTOS: 2

TEL: 866-481-1412

www.ceilabs.com



Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: 103 E. Washington

CEI LAB CODE: A16-1773

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
1		A2096227A	Brown	Floor Tile	Chrysotile 10%
		A2096227B	Black	Mastic	Chrysotile 2%



ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: 24/7 Enviro Solutions
9312 E. US 24 Hwy.
Independence, MO 64053

CEI Lab Code: A16-1773
Date Received: 03-22-16
Date Analyzed: 03-22-16
Date Reported: 03-22-16

Project: 103 E. Washington

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
1 A2096227A	Floor Tile	Homogeneous Brown Fibrous Bound	2%	Cellulose	55%	Vinyl 33% Calc Carb	10% Chrysotile
A2096227B	Mastic	Homogeneous Black Fibrous Bound	2%	Cellulose	60%	Mastic 36% Calc Carb	2% Chrysotile



LEGEND: Non-Anth = Non-Asbestiform Anthophyllite
 Non-Trem = Non-Asbestiform Tremolite
 Calc Carb = Calcium Carbonate

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

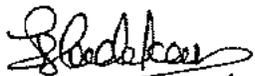
LIMIT OF DETECTION: <1% by visual estimation

REGULATORY LIMIT: >1% by weight

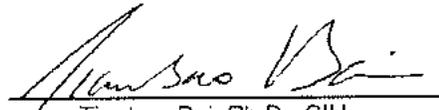
Due to the limitations of the EPA 600 method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles can be difficult to analyze via polarized light microscopy (PLM). EPA recommends that all NOBs analyzed by PLM, and found not to contain asbestos, be further analyzed by Transmission Electron Microscopy (TEM). Please note that PLM analysis of dust and soil samples for asbestos is not covered under NVLAP accreditation.

This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by CEI Labs, Inc. CEI Labs makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

ANALYST:


Shilpa Ladekar

APPROVED BY:


Tianbao Bai, Ph.D., CIH
Laboratory Director





107 New Edition Court, Cary, NC 27511
Tel: 866-481-1412, Fax: 919-481-1442

ASBESTOS ^① A16-1773 CHAIN OF CUSTODY A2096227

LAB USE ONLY:
CEI Lab Code:
CEI Lab I.D. Range:

COMPANY INFORMATION	PROJECT INFORMATION
CEI CLIENT #:	Job Contact: <i>Michael Harbaugh</i>
Company: <i>247 Linn's Holdings</i>	Email/Tel: <i>816-252-3111</i>
Address: <i>9317 E. US 24 Hwy Independence, MO 64053</i>	Project Name:
Email: <i>linns@linns.com</i>	Project ID# <i>1036 Washington</i>
Tel: <i>816-252-3111</i> Fax: <i>816-252-2200</i>	PO #:
STATE SAMPLES COLLECTED IN: <i>176</i>	

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	24 HR	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
PLM POINT COUNT (400)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (1000)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM GRAV w POINT COUNT	EPA 600		<input type="checkbox"/>				
PLM BULK	CARB 435		<input type="checkbox"/>				
PCM AIR	NIOSH 7400	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	EPA AHERA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	NIOSH 7402	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ISO 10312	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ASTM 6281-09	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM BULK	CHATFIELD		<input type="checkbox"/>				
TEM DUST WIPE	ASTM D6480-05	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST MICROVAC	ASTM D5755-09	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM SOIL	ASTM D7521-13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM VERMICULITE	CINCINNATI METHOD			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

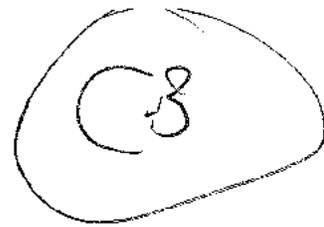
REMARKS / SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> Accept Samples <input type="checkbox"/> Reject Samples
Relinquished By: <i>[Signature]</i>	Date/Time: <i>3-21-16</i>	Received By: <i>AC</i>
		Date/Time: <i>3/22/16 10:40</i>

Samples will be disposed of 30 days after analysis



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 30, 2016

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

From: Eric Marshall

Re: Mack Porter Park Ballasts and Bulb replacement

We need to change out 10 ballasts and light bulbs on the older fields (#4 & #5) that no longer work, so that these lights that are out, will then be in working condition. We have not replaced ballasts...just bulbs periodically on these fixtures. Platte Clay Electric took down an actual light and ballast to make sure we get the proper replacement parts. I have included the quote from Arkansas Electric, and also checked pricing from Grainger, and by far Arkansas Electric is getting us the best price. The total price for both bulbs and ballasts will be \$2,273.28, which then I will have a few extra bulbs on hand for replacements in case a different light does go out.

Platte Clay Electric will do the installation for us using their equipment trucks.

Thank you,

Eric Marshall



**Arkansas Electric
Cooperatives, Inc.**

John Chapman
Phone: 816-903-7083
Cell # : 501-258-2269

Customer CITY OF KEARNEY **Cust #** 17700
Location KANSAS CITY, MO
PO# _____

	QTY	MFG	PART #	DESCRIPTION	UNIT COST	EXTENDED	DELIVERY
1	10	Advance		1500 WATT MH BALLAST KIT	\$173.88	\$1,738.80	YES
2							
3	12	Phillips		1500 WATT SPORT BULB	\$44.54	\$534.48	YES
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							
16							
17							
18							
19							
20							

\$2,273.28

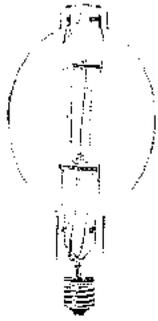
Thank You

816-665-2622

Lighting > Bulbs and Lamps > HID Lamps and Bulbs
 > HID Lamp, Metal Halide Lamp Type, BT56 Bulb Shape, Enclosed Fixture Type, 1500 Watts

Print Email

View Product Family



GE LIGHTING

**HID Lamp, Metal Halide Lamp Type, BT56
 Bulb Shape, Enclosed Fixture Type, 1500
 Watts**

Price ⓘ
 \$225.25 / each

○ Deliver one time only
 Auto-Reorder Every 1 Month ⓘ

Availability for Qty 1 Go

☞ Shipping Pickup

1

Expected to arrive Thu, Mar 31.

• Add to List

Ship to: 64060 (Change)

⚙️ How can we improve our Product Images?

Compare

Be the first to write a review | Ask & Answer

Item # 4V484

Mfr. Model # MVR1500/U

NSN # 6240-01-365-5799

UNSPSC # 39101614

Catalog Page # 629

Shipping Weight 0.95 lbs.

Country of Origin USA | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. ⓘ

Product Details

View More -

Technical Specs

Item	HID Lamp	Bulb Technology	Metal Halide
Overall Bulb Shape	BT	Color Rendering Index	65
Bulb Shape	BT56	Light Bulb Dia.	7"
Bulb Base Type	Mogul Screw (E39)	Bulb Finish	Clear
Watts	1500	Average Bulb Life	3000 hr.
Bulb Color Temp.	4000K	Bulb Operating Position	U
Max. Overall Bulb Length	15-3/8"	For Enclosed Fixtures	Yes
Shatter-Resistant	No	ANSI Code	M48
Bulb Designation	MVR1500U/SPORTS	Standards	Meets 2012 Lighting Legislation Energy

2703.⁰⁰ - Bulbs
 2557.50 Ballasts

225.25
 x 12 bulbs

 \$ 2703.⁰⁰

total Bulbs & Ballasts
 5260.50

Granger

advance 1500 watt ballast kit

Email Print

Filter Results By

Search within these results

GO

advance 1500 watt ballast kit

1 Result Found that Includes 1 Product

How can we improve the Search Experience?

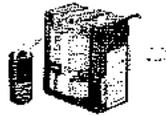
Product availability based on selecting either shipping or pick up and a location.

Ship to 64060 Change Dismiss

Sort results by: Best Match

View Previously Purchased Products Only

Grid List Results per page: 16 | 32 | 48



Compare

PHILIPS ADVANCE
HID Ballast Kit, Metal Halide,
1500 W
Item # 6CAT4
Mfr. Model # 71A6742-001

Price
\$255.75 / each

Qty:

1

Add to Cart

Add to list

Expected to arrive Fri. Apr 01.

Ship to 64060 Change

Catalog Page # NA

HID Ballast Kit, Lamp Type Metal Halide,
Lamp Watts 1500, ANSI Code M48, Input
Watts 1625, Input Voltage 480, Ballast
Type Core and Coil, Ballast Family HID
Magnetic, Number of Lamps 1, -20
Degrees F Min. Starting Temp., Hz 60,
Operating Amps @ 480V 3.4, Insulation
Class H, Thermal Protection No, Length
6 in., Width 6-3/16 in., Height 4-5/16 in.
Includes Capacitor, Core, Coil, Mounting
Bracket, Hardware

How can we improve the Search Experience?

Grid List Results per page: 16 | 32 | 48

Note: Product availability is real-time basis and adjusted continuously. The product will be reserved for you when you complete your order. More

$$\begin{array}{r}
 \$ 255.75 \\
 \times \quad 10 \\
 \hline
 2,557.50
 \end{array}$$

C-4

Jim Eldridge

From: Greg Kendall <Greg.Kendall@LRA-INC.com>
Sent: Tuesday, March 29, 2016 4:57 PM
To: Jim Eldgridge (jeldridge@ci.kearney.mo.us); David Pavlich (dpavlich@ci.kearney.mo.us)
Cc: Clark Thompson
Subject: Westside
Attachments: 20160329164618598.pdf

Jim

I've attached a Work Authorization for hourly billing up to \$10,000 max unless authorized to exceed. If all we do is update the cost estimate for the Phase II work, it won't amount to much. Costs will increase if we update the estimates that Vance made in 2003, update/prepare alignments using plat maps, or look at needs for specific plats. I'll be out of the office the rest of the week, but should be able to call to discuss.

Greg

-----Original Message-----

From: KC-Admin-Ricoh-Copier@lra-inc.com [mailto:KC-Admin-Ricoh-Copier@lra-inc.com]
Sent: Tuesday, March 29, 2016 4:46 PM
To: Greg Kendall <Greg.Kendall@LRA-INC.com>
Subject:

This E-mail was sent from "RNPE62AFD" (Aficio MP C6000).

Scan Date: 03.29.2016 16:46:18 (-0500)
Queries to: KC-Admin-Ricoh-Copier@lra-inc.com

**ABBREVIATED AGREEMENT BETWEEN
CLIENT AND LAMP, RYNEARSON & ASSOCIATES, INC.
dba LARKIN LAMP RYNEARSON**

CLIENT: Kearney, Mo

JOB NUMBER: _____

PROJECT DESCRIPTION: West Creek Interceptor Phase II

DATE ISSUED: 3-28-2016

LOCATION OF PROJECT: Kearney, Mo

INITIATED BY: _____ CLIENT

PROJECT TITLE: West Creek Interceptor Phase II Preliminary Design

DETAILED DESCRIPTION OF WORK TO BE PERFORMED: STARTING DATE: EST. 4-1-2016 COMPL. DATE: 5-15-2016

Prepare preliminary alignment and cost estimate for Phase II of the West Creek Interceptor to extend from the West Creek Interceptor at 144th Street to approximately Chisam Rd. Preliminary Design shall include:

- Review the sewer capacity calculations made during February, 2003 for design of the West Creek Interceptor. Overlay current plats in the drainage area onto an aerial drawing. Update the capacity calculations based upon current development plans.
- Make recommendations of means to serve those areas in current development plans that are outside the West Creek Interceptor drainage basin.
- Develop a preliminary alignment for the Phase II West Creek Interceptor
- Take off quantities
- Prepare a preliminary cost opinion for the Phase II interceptor
- Summarize findings in a letter report

The engineering fee for the preliminary design shall be a lump sum of \$10,000 billed monthly on an estimated percent complete.

This Agreement is subject to the Billing Information and General Conditions, pages 2 and 3 of 3.

BILLING INSTRUCTIONS:

- % of Construction Contracts
- % of Construction By Phase
- Special _____ \$ _____
- Lump Sum
- Cost + _____ % + Expense \$ _____
- Hourly Rates Up to a Maximum + Expenses \$ 10,000.00
- Cost plus fixed fee \$ _____
- Other \$ _____

SIGNATURES:

- Larkin Lamp Rynearson Authorized Representative(s) with Title(s)

[Signature] 3-29-16
Date

- Client/Client Authorized Representative with Title

Date

DISTRIBUTION:

- CLIENT
- LARKIN LAMP RYNEARSON
- OTHER _____
- OTHER _____



LARKIN
LAMP RYNEARSON

9200 Ward Parkway, Suite 200
Kansas City, Missouri 64114
P | 816.361.0440

www.LRA-inc.com www.larkin-grp.com

C-5

FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 20 16, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarnouth, Iowa, hereinafter referred to as "Seller", and City of Kearney, MO, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$31,500 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of July 3rd, 20 16 at approximately 9:30 pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (check one of the below options):

Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

____ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

2. Payment. The Buyer shall pay to the Seller (check one of the below options):

the sum of \$0.00 as a down payment upon execution of this Agreement. The balance of ~~\$31,500~~ 31,500.00 shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 1/2%) per month shall be added to the unpaid balance if the account is not paid in full within fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

\$ 31,500 in full by July 1st (70 days prior to the event date). The Buyer will receive the 8% prepayment bonus product in this fireworks display.

\$ _____ in full by _____ (30 days prior to event date). The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Weather Delay/Cancellation. If Buyer postpones or cancels the fireworks display after the Seller has arrived on site and began setting up the display, the Buyer shall pay to the Seller the amount of the shoot fee \$3,200 as payment in full for the postponement/cancellation fee. If the Buyer postpones or cancels the display prior to Seller arriving on site for set up, there will be no charge for rescheduling.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of July 4, 2016 or another date as agreed to by both parties. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller. In the event the Buyer does not choose to reschedule another date or cannot agree to a mutually convenient date with the Seller, then the Seller shall be entitled to thirty percent (30%) of the contract price for full settlement of this Agreement.

5. Insurance. (Check one of the below options):

Seller agrees to provide, at its expense, public liability and property damage insurance coverage, including spectator coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance naming the Buyer as an additional insured, and providing that the insurer shall not terminate or materially modify such policy without written notice to the Buyer not less than two (2) weeks in advance of such proposed termination or modification. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

Buyer agrees to provide, at its expense, public liability and property damage insurance coverage with a rating by AM Best of A VIII or higher, including spectator coverage in an amount not less than \$5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance naming the Seller as an additional insured, and providing that the insurer shall not terminate or materially modify such policy without written notice to the Seller not less than two (2) weeks in advance of such proposed termination or modification. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

6. Buyer agrees to provide:

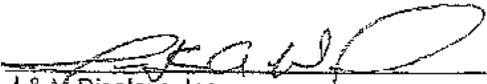
- (a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) protection of the display area by roping off or similar facility.
- (c) adequate police protection to prevent spectators from entering display area.
- (d) dry, clean sand, if needed, for firing.
- (e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search.
- (f) necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

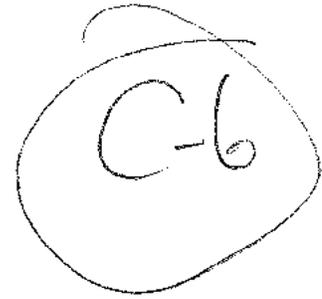
IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: 
J & M Displays, Inc.
SELLER
3/27/2016

BY: 
BUYER
J. Volz, City Adm/Clk
3-27-16

Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.

Williams
Spurgeon
Kuhl &
Freshnock
ARCHITECTS, INC.



Architecture · Interior Design · Illustration · Planning

April 1, 2016

Mr. Jim Eldridge, City Administrator
City of Kearney, Missouri
100 East Washington Street
Kearney, Missouri 64060

**RE: Police Station – Police Training & Related Facilities
Existing Facility Renovation**

Jim,

Please accept this letter as our proposal for design, bidding and construction administration services associated with the renovation of the referenced facility.

Our proposed fee for this project is \$14,000 and will include:

- 1) **Architectural Design** (based on Option 2, dated 3/28/2016)
- 2) **Mech./Elect./Plumbing Design** (based on Option 2, dated 3/28/16)

The scope of services includes the submittal for and securing of a building permit from the City of Kearney. We understand that your budget for the project is \$150,000 and we will efforts to maintain this budget. We will complete a cost estimate as a part of our scope of work to advise the City of the determined probable cost.

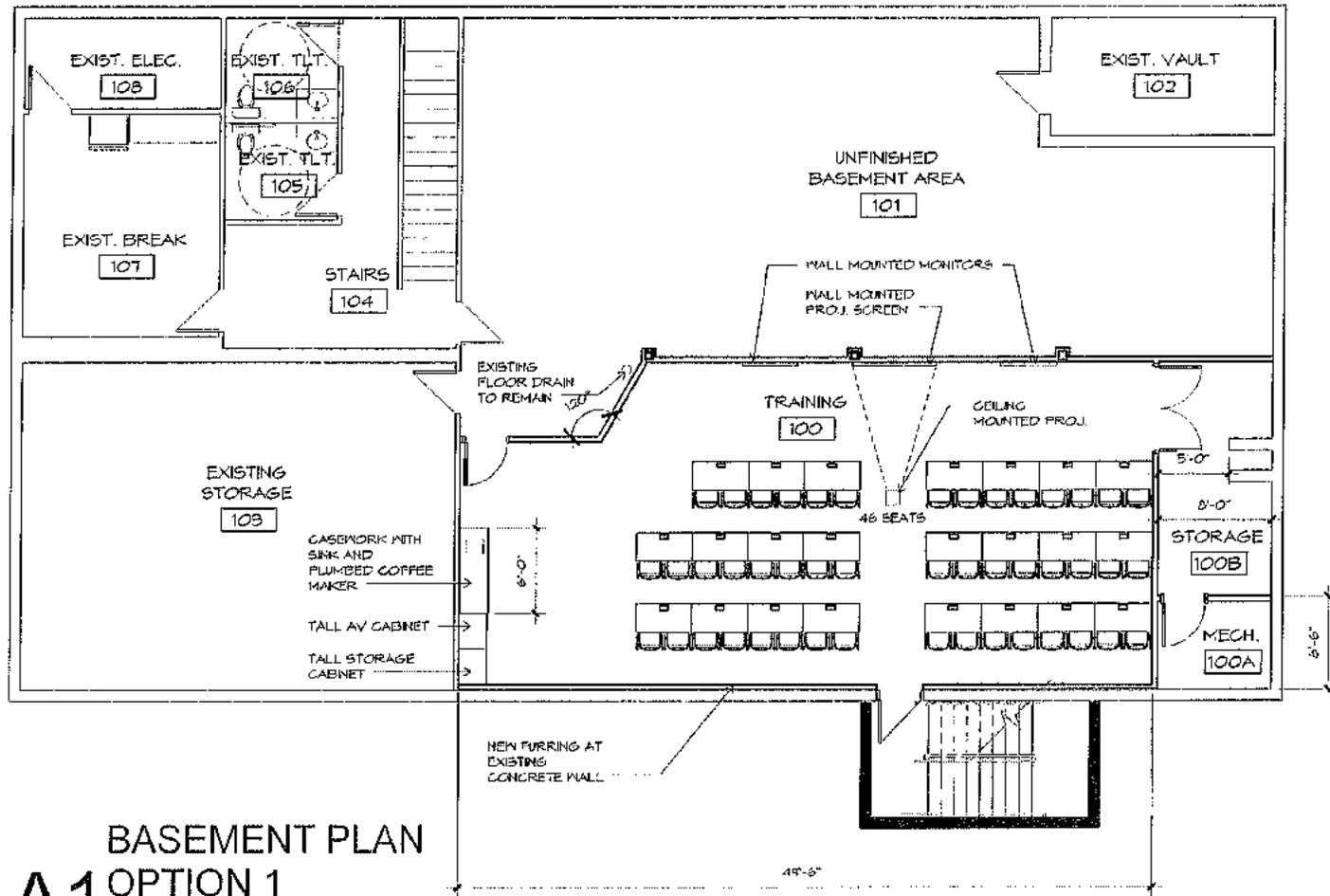
The time required to complete permit documents is approximately 2 – 3 weeks. We have included the competitive bidding and construction administration of the project. We have excluded expenses from the proposal but we believe such will be less than \$500 (excluding printing). Expense would be billed as incurred.

Thank you for the opportunity to be of service to you and the City of Kearney. If our proposal is acceptable to you, we can begin work immediately with the execution of a services agreement. Please let me know if you have any questions or need more explanation.

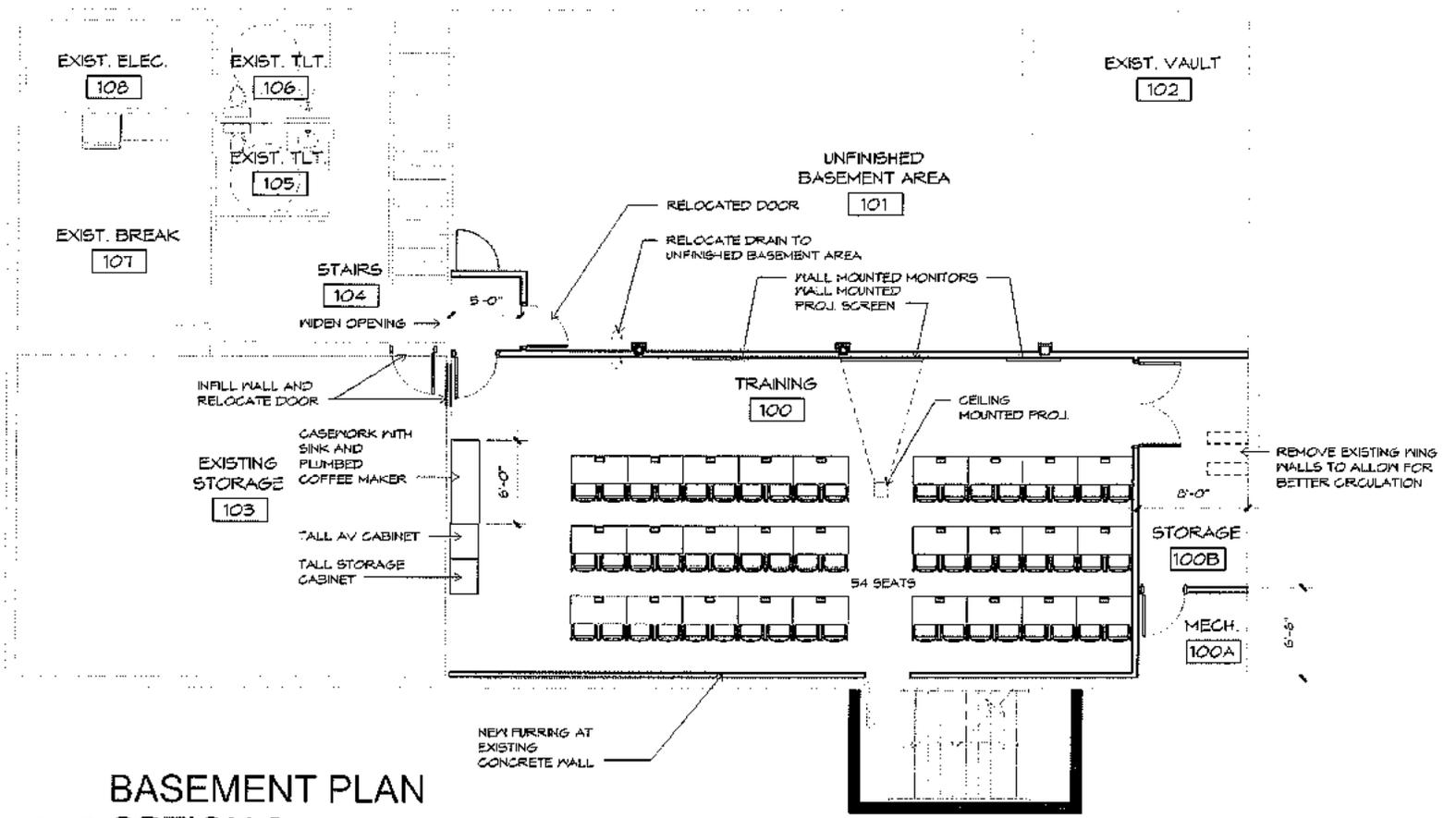
Respectfully,
Williams Spurgeon Kuhl & Freshnock Architect, Inc.



Rick Kuhl
Cc File



BASEMENT PLAN
A1 OPTION 1
 1/8" = 1'-0"



BASEMENT PLAN
A2 OPTION 2
 1/8" = 1'-0"

Williams
 Spurgeon
 Kuhl &
 Freshnock
 ARCHITECTS

KEARNEY POLICE TRAINING ROOM
 725 W. 92 HIGHWAY KEARNEY, MO 64060

DATE:
 03 / 28 / 2016

Williams Spurgeon Kuhl &
 Freshnock Architects, Inc.
 © 2016

Jim Eldridge

From: Rick Kuhl <RKuhl@wskfarch.com>
Sent: Friday, April 01, 2016 11:04 AM
To: Jim Eldridge (jeldridge@ci.kearney.mo.us)
Subject: Police Training Proposal
Attachments: 20160401110658618.pdf

Good Morning Jim,

Attached please find our proposal for design, bidding and construction administration for the referenced project. Our proposal includes architectural and MEP services; structural design is not envisioned.

We have not included design for technology but we will include outlets (power and date) for the City's used based on your direction and input.

We have assumed that this project will need to be competitively bid and under prevailing wage requirements. If our assumptions are incorrect, please advise and we will make any needed adjustments.

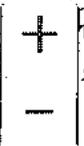
Thank you for the opportunity to be of service to you and the City of Kearney!

Rick Kuhl, RA MBA



Williams Spurgeon Kuhl & Freshnack Architects, Inc.
P.816.300.4101 F.816.300.4102 www.wskfarch.com

W 92 HWY



STAR DR



EMERETT PL

REGENCY DR

SHOPPER AT KEARNEY

806 REGENCY DR, KEARNEY

11321 11427

Price Chopper

W 9TH ST

WATSON DR

SHOPPER AT KEARNEY 1ST PLAT
REPLAT LTR

100m

x: 2824659feet y: 1164448feet

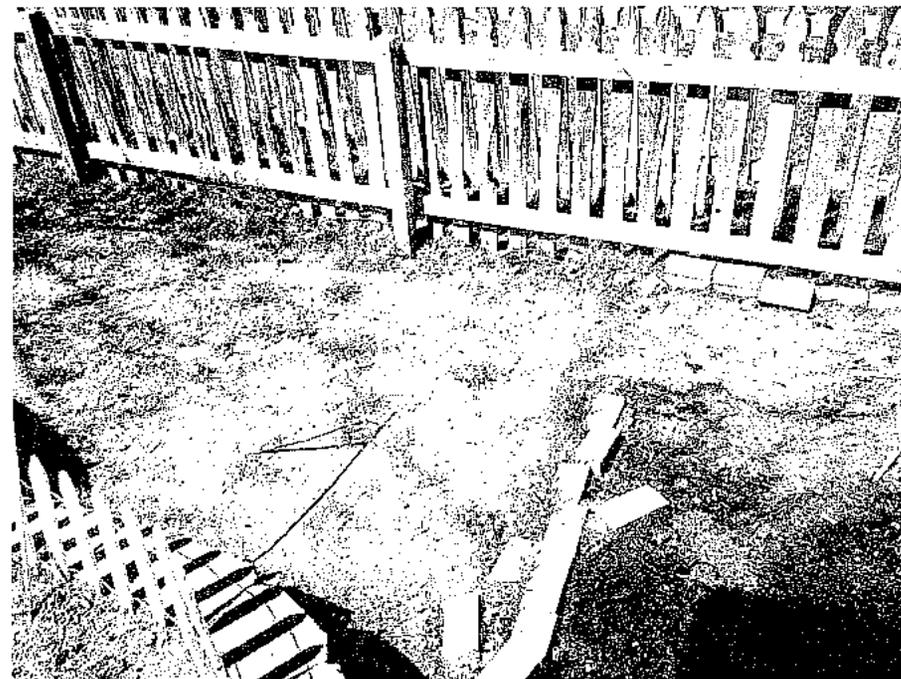
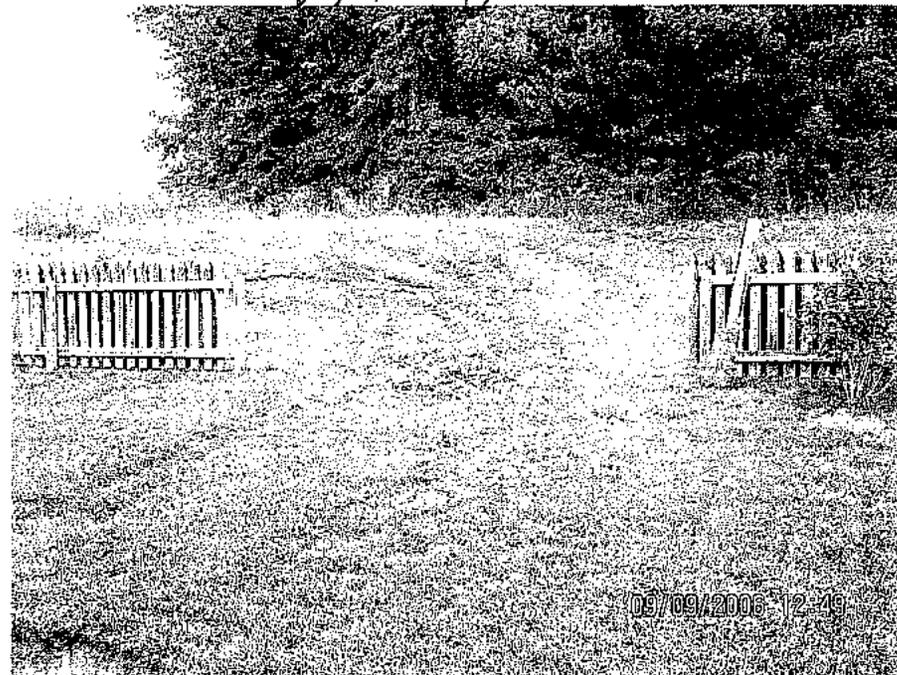
CENTERVILLE COTTAGES
1ST PLAT

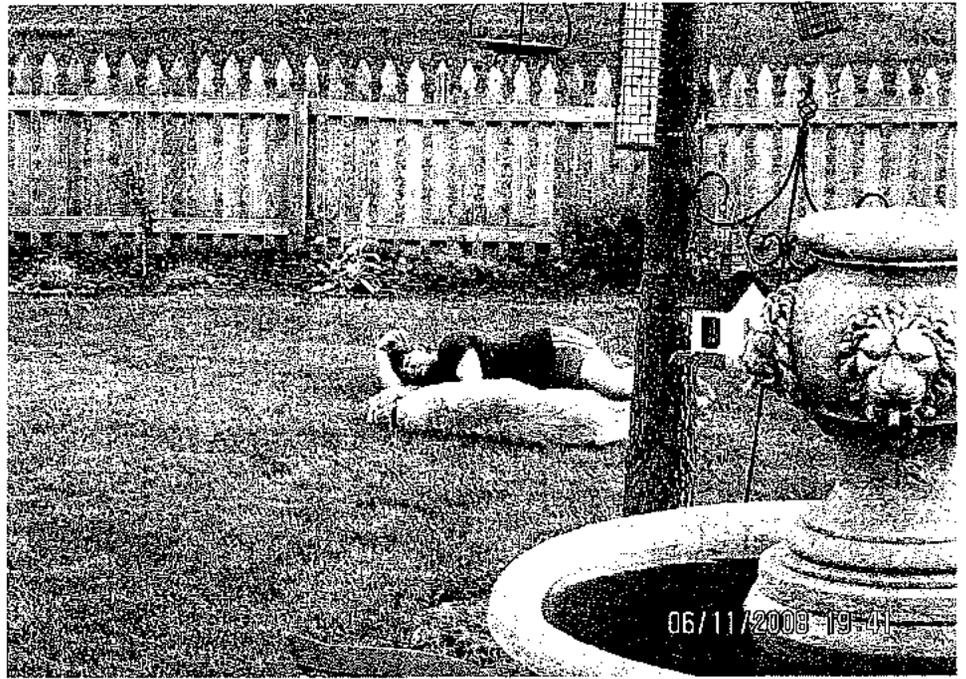
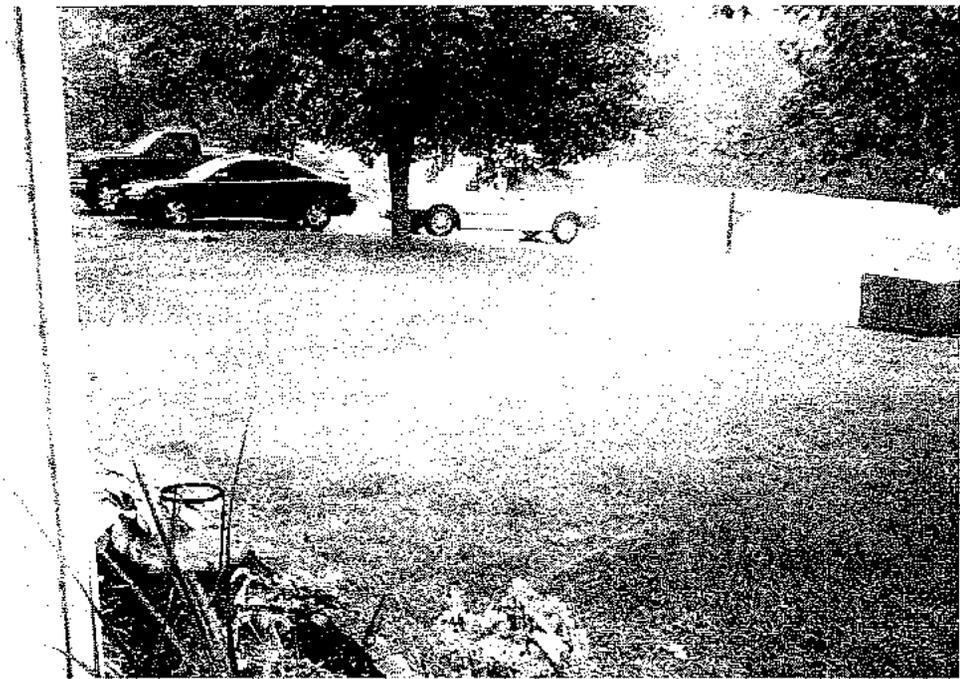
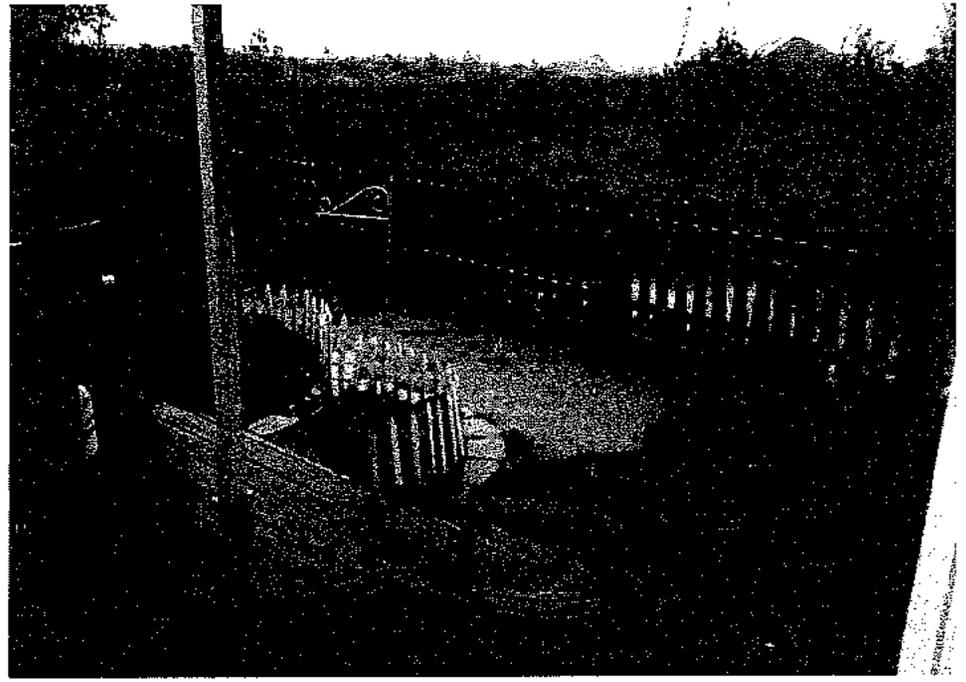
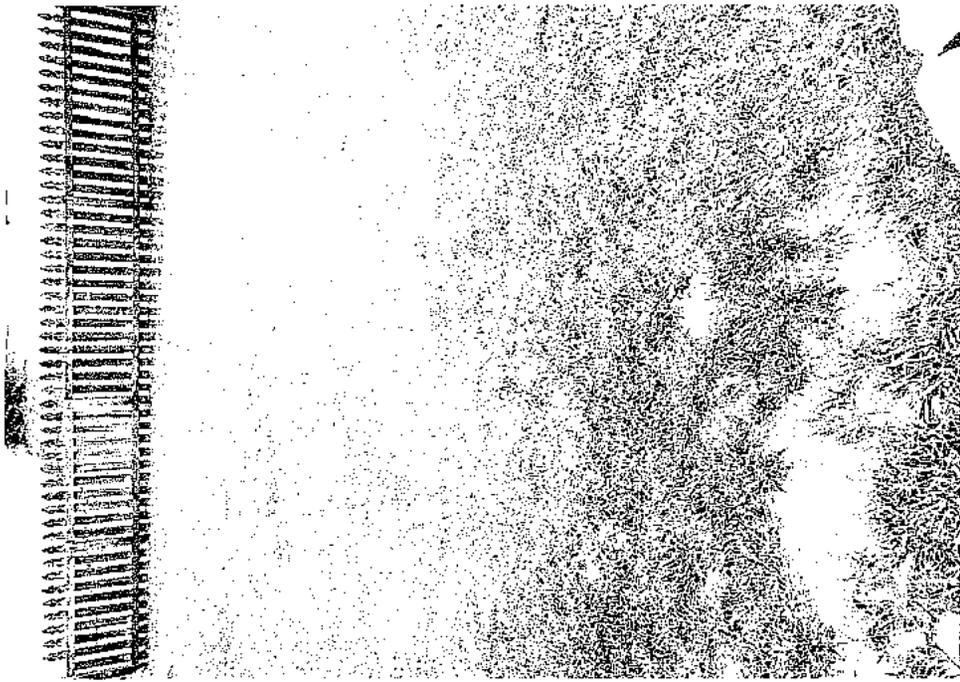
W 10TH ST

54

Michelle Wolff Pictures

Breach in berm







SB

Jim Eldridge

From: David Pavlich <dpavlich@kearney.mo.us>
Sent: Thursday, March 31, 2016 5:23 PM
To: jeldridge@kearney.mo.us
Subject: FW: Oakwood Estates

OAKWOOD

Please add Oakwood Estates to the agenda, related to the request by Juergens that the BOA consider allowing a 15-lot phase be developed without a turn lane at the main entrance, which is requested by MoDOT. One of the P&Z recommendations of approval was to install road improvements if requested by MoDOT.

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
www.ci.kearney.mo.us

KEARNEY is 
www.kearneyisopen.com

From: steve warger [mailto:stevewarger@gmail.com]
Sent: Thursday, March 31, 2016 5:13 PM
To: David Pavlich
Subject: Oakwood Estates

Let get on the agenda

SI the deal we discussed open for reference/discussion that night

--
Warger Associates L.L.C.
816-769-6132

Jim Eldridge

SB

From: David Pavlich <dpavlich@kearney.mo.us>
Sent: Tuesday, February 23, 2016 10:31 AM
To: jeldridge@kearney.mo.us
Subject: RE: Oakwood estates of Kearney

OAKWOOD

Jim,
Last May, Oakwood Estates 2nd Plat revised final plat was approved by the P&Z with the following comments. I highlighted the two main ones – we need an updated development agreement and they need to install the turn lane if MoDOT requires.
Per Steve Warger, MoDOT says it needs to be installed now, but that the City can establish a timeline for installation. Mike Sanders emailed me back and said they need to install the turn lane now, with the proposed phase, not later. It's funding sources that MoDOT isn't concerned about...not timing of the construction.

Planning & Zoning Commission forward a recommendation of approval to the Board of Aldermen of the Oakwood Estates 2nd Plat final plat, with the following conditions:

1. Submit a revised plat, if necessary;
 - a. Identify any necessary grading or construction easement along the lots that back up to Nottingham Drive;
 - b. Add a note that sidewalks along the rear of Lots 93-95 will be constructed by the developer as part of Nottingham Road;
2. Pay the 1% engineering review fee, prior to construction (received by previous developer);
3. Provide a copy of the DNR Land Disturbance Permit prior to any grading and construction;
4. Enter into an updated development agreement with the City, associated with Nottingham Road and 92 Highway improvements;
5. Improvements requested by per MODOT to be installed as part of the street improvements, if required;
6. Construct the Nottingham sidewalk as part of Nottingham Road Construction;
7. Submit documentation of bac-t test for water lines, prior to recording the final plat;
8. Submit documentation that the sanitary sewer lines have been inspected and cleaned, prior to recording the final plat;
9. Submit covenants & restrictions document for review prior to recording the final plat;
10. Submit a signed development agreement for parkland fee;
11. Submit a performance guarantee, if necessary, equal to 120% of the cost of improvements for review and approval by the Board of Aldermen;
12. Submit a 2-year maintenance guarantee for 50% of the cost of public improvements (streets & curbs only), upon acceptance of public improvements;
13. Submit as-built drawings upon acceptance of public improvements by the City;
14. Record the final plat within 1-year of Board of Aldermen approval;
15. Record the covenants & restrictions document with the final plat;
16. Record the final plat ordinance with the final plat;
17. Development of the site and payment of all fees and/or taxes in compliance with all city codes, conditions, and requirements.

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
www.ci.kearney.mo.us

KEARNEY IS 
www.kearneyisopen.com

From: Jim Eldridge [mailto:jeldridge@kearneymo.us]
Sent: Tuesday, February 23, 2016 7:42 AM
To: 'john juergens'
Cc: Pavlich, David
Subject: RE: Oakwood estates of Kearney

We will need to consult with the Mayor and Board, John. Thanks.

Jim Eldridge, City Administrator/Clerk
jeldridge@kearneymo.us
816.903.4729 direct

From: john juergens [mailto:kcchjohn@gmail.com]
Sent: Monday, February 22, 2016 3:49 PM
To: Jim Eldridge <jeldridge@kearneymo.us>
Subject: Oakwood estates of Kearney

Jim Steve and I spoke with d o t about the turn lane needed at Victory Lane an 92 highway. They said they would like to have it but the decision is the city of Kearneys. Could you please advise me what your advice would be to get the 15 lot extension going?

Jurgen
816 365 6893

Boulevard Homes
118 N. Conistor Ln. suite B351 Liberty, MO 64068

38

Jim Eldridge

From: David Pavlich <dpavlich@kearney.mo.us>
Sent: Thursday, September 24, 2015 3:24 PM
To: jeldridge@kearney.mo.us
Subject: FW: Oakwood Estaes
Attachments: 20150626113338956.pdf

Jim,
Steve sent me this email requesting the Oakwood Estates agreement be scheduled for BOA.
I attached the most current version of the agreement.
He is still waiting on comments from MoDOT regarding possible intersection improvements... which should be included in the final version of the agreement.
Maybe it can be scheduled on the October 5 aldermen meeting...

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
www.ci.kearney.mo.us

KEARNEY IS 
www.kearneyisopen.com

From: steve warger [mailto:stevewarger@gmail.com]
Sent: Thursday, September 24, 2015 3:04 PM
To: David Pavlich
Subject: **SPAM-HIGH** Oakwood Estaes

Can we get this on the agenda at some point soon to go forward I am still waiting on MoDOT but should have that soon or it can be a condition like before

Steve

--
Warger Associates L.L.C.
816-769-6132

DEVELOPMENT AGREEMENT

This development agreement is entered into this ____ day of _____, 2004, by and between **VICTOR E. BONUCHI and MARILYN J. BONUCHI, L.L.C.** (Developer) and **THE CITY OF KEARNEY, MISSOURI**, a Missouri Corporation (City) as follows:

WHEREAS, Developer plans on developing its proposed subdivision known as Oakwood Estates of Kearney located west of Nation Road and north of Missouri Highway 92, consisting of approximately 204.6 acres; and *MIWA's phase 1 ?*

WHEREAS, the Developer desires to plat land for residential development and rezone this property as R-1; and *AND COMMERCIAL*

WHEREAS, the City will make certain requirements for off and on site improvements if said land is sought to be developed as a residential subdivision; and

WHEREAS, it is in the best interest of both parties to enter into an agreement as to what improvements will be required of Developer; and

WHEREAS, this agreement is necessary to provide for the safety, health and general welfare of the public and to provide for the orderly development of City.

NOW, THEREFORE, in consideration of the foregoing recitals and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. The terms of this agreement apply to the following property and all portions thereof now known as OAKWOOD ESTATES OF KEARNEY SUBDIVISION, the legal description of which is set forth on Exhibit A attached hereto. ✓

2. If the intersection of Hills Road and Missouri Highway 92 is annexed by the City, Developer agrees that when the intersection is signalized, Developer shall pay eight percent (8%)

of the cost of said signalization (but not more than \$12,000). If said signalization has not occurred prior to request for approval of the last final plat of the subdivision, Developer shall pay the sum of \$12,000 into an escrow fund to be held by the City for such purposes.

3. In regard to the intersection of 92 Highway and what is now known as Victory Boulevard (west entrance) in the subdivision:

A. Developer shall ~~signalize~~ ^{IMPROVE} said intersection for traffic from the north, east and west at the request of the City. If such request by the City is not made before Developer's request for approval of the last final plat in the subdivision, then Developer shall pay to the City in escrow a sum deemed adequate by City's engineers ~~to construct said signalization~~. *IN ACCORDANCE WITH MODOT REQUIREMENT*

B. Developer shall at the time said entrance is constructed, add a 200 foot long plus taper eastbound left turn lane for traffic on 92 Highway making a left turn into the subdivision.

✓ C. Developer shall at the time said entrance is constructed, construct two southbound lanes on Victory Boulevard (west entrance) with no curb cuts for a distance of 330 feet from the intersection with 92 Highway, with corner clear distances based on MODOT, Access Management Guidelines.

4. Developer, at the same time as it constructs the entrance onto 92 Highway of Victory Lane, shall construct two southbound lanes on Victory Lane (east entrance) with no curb cuts for a distance of 330 feet from the intersection with 92 Highway, with corner clear distances based on MODOT Access Management Guidelines.

5. In regard to the intersection of Nation Road and 92 Highway:

A. Developer shall pay twenty-three percent (23%) of the cost of signalizing said intersection upon request of City and commencement of said signalization process. If signalization is not constructed before Developer's request for approval of the last final plat of the subdivision, then Developer shall pay to City, in escrow, an amount determined by City's engineers to be adequate to pay for twenty-three percent (23%) of said signalization cost.

B. Developer shall pay twenty-three percent (23%) of the cost of installing 200 foot plus taper turning lanes for a:

- (i) eastbound left turn lane on 92 Highway;
- (ii) northbound left turn lane on Nation Road;
- (iii) westbound left turn lane on 92 Highway; and
- (iv) southbound left turn lane on Nation Road.

Such lanes will be installed when requested by the City. If not installed prior to Developer's request for approval of the last final plat in the subdivision, Developer shall pay into escrow an amount determined by City's engineers to be adequate to pay for Developer's twenty-three percent (23%) share.

6. Notwithstanding anything herein to the contrary, Developer shall have the right to seek tax abatement for public improvements, if Developer so chooses, by way of Tax Increment Financing (TIF) or otherwise. In the event a TIF project is approved affecting any or all of the improvements referred to herein, the Developer shall not be bound to pay any required developer costs which are paid by the tax increment financing.

7. Notwithstanding anything herein to the contrary, City agrees that it will, in its best

and sole judgment apply for any federal, state, county or regional grants to apply toward the costs of any improvement herein contemplated to be made.

8. The parties agree that the execution of the Agreement in no way constitutes a waiver of any requirements of applicable City Ordinances with which Developer must comply and does not in any way constitute prior approval of any future proposal for development.

9. Developer agrees to record this Agreement with the Recorder of Deeds for Clay County, Missouri, and to pay the cost for said recording and provide a copy of the recorded Agreement to the City. The covenant shall run with the land described in Paragraph 1 of this Agreement and shall be binding and inure to the benefit of the parties hereto and their successors and assigns and on any future and subsequent purchasers.

10. All work agreed to be performed by Developer in this Agreement shall be done only after receiving written notice from the City to proceed.

11. In the event of default in this Agreement by either party, it is agreed that either party shall be entitled to equitable relief to require performance by the other party as well as for any damages incurred by the breach, including reasonable attorney fees.

12. This Agreement shall constitute the complete agreement between the parties and any modification hereof shall be in writing subject to the approval of both parties.

13. Any provision of this Agreement which is not enforceable according to law will be severed "here from" and the remaining provisions shall be enforced to the fullest extent permitted by law.

14. The undersigned represent that they each have the authority and capacity from the respective parties to execute this Agreement.

15. This Agreement shall not be effective until approved by an ordinance duly enacted by the Board of Aldermen of Kearney, Missouri.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

THE CITY OF KEARNEY, MISSOURI

ATTEST:

By _____
Bill Dane, Mayor

Joan Updike, City Clerk

**VICTOR E. BONUCHI and MARILYN J.
BONUCHI, L.L.C.**

By _____
Victor E. Bonuchi, Member

By _____
Marilyn J. Bonuchi, Member

(Developer)

STATE OF MISSOURI)
) ss.
COUNTY OF CLAY)

On this ___ day of _____, 2004, before me, the undersigned Notary Public, personally appeared Bill Dane, to me known, and who, being by me duly sworn, did say that he is the Mayor of Kearney, Missouri, and said instrument was signed and sealed on behalf of said City by authority of its Board of Aldermen, and said Mayor acknowledges said instrument to be the free act and deed of said City.

CITY OF KEARNEY

Bill Dane, Mayor

BFCBA STAFF REPORT HEARING DATE: 6/23/15

ADDRESS: 7101 Independence Avenue

CASE NO.: 201610004

APPELLANT: CTE Properties, LLC

ISSUE: Floodplain Special Exception

CODE REFERENCES: KCMO Code of Ordinances, Sections 28-4 (b) (2), 28-7 (f) (5)

DESCRIPTION OF APPEAL

ITEMS, STAFF COMMENTS AND

SUMMARY:

The subject of this appeal is an existing 55,000 square foot manufacturing building for which a complete remodel and additions are planned. The building is located in the 100 year floodplain and within the boundary of the floodway and the scope of work constitutes a substantial improvement as defined in KCMO Code of Ordinances, Section 28-13.

KCMO Code of Ordinances, Section 28-4 (b) (2) requires new construction or substantial improvements of commercial structures to be elevated one foot above the base flood elevation or be floodproofed so that the building below this level is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

The appellant believes that elevating or flood proofing the building to the elevation indicated would cause a hardship and, therefore, is requesting a special exception from the Board as is allowed by KCMO Code of Ordinances, Section 28-7 (f) (5).

In considering this request, staff notes that the National Flood Insurance Program Floodplain Management Requirements, Section 1316 F states the following regarding the granting of special exceptions based on hardship:

"The applicant has the burden of proving unnecessary hardship. Reasons for granting the variance must be substantial; the proof must be compelling. The claimed hardship must be exceptional, unusual and peculiar to the property involved. Financial hardship, inconvenience, aesthetic considerations, physical handicaps, personal preferences or the disapproval of one's neighbors do not qualify as exceptional hardships."

Based upon the aforementioned criteria, staff does not believe that this project qualifies for a special exception.

Mark and Sherry Davis
1913 Meadowlane
Kearney MO 64060

March 23, 2016

Jim Eldridge, City Administrator
City of Kearney
100 E Washington
Kearney MO 64060



Re: Storm drain damage

Dear Jim,

I'm writing concerning the street drain located between our property located at 1913 Meadowlane and our neighbor, David Kamm, located at 1911 Meadowlane.

Last summer I spoke to you by phone about the concern I had regarding the drain and the fact that all the dirt surrounding our retaining wall had been washed away. I also brought to your attention the issue of the ground at the end of the drain tube had washed away and/or collapsed and there was now at least a five to six foot drop at the end of the drain tube. Though you brought up the fact that we had record rains, I still believe it is the City's responsibility to repair the damage and make adjustments so there is no issue in the future.

In the late summer I had a hardscape company come and evaluate the situation with our retaining wall. Upon his suggestion I contacted you a second time and in September Jay Bettis, Water and Sewer Superintendent, and another man, came to look at the area of concern.

Jay spoke with Mark and David that day. They stated to me that Jay explained the City would be responsible for the drop off at the end of the drain tube. It is also my understanding that both city employees were of the opinion the tree left across the creek directly across from the outlet of the storm drain was the cause of the water "swirling" and washing away our land surrounding the retaining wall. This is the same information I received from the hardscape company. Jay explained the root ball of the tree across the creek would need to be removed to stop the drain water from "swirling" and washing away the dirt along our property. Jay had stated the City would remove the tree and fix the area along the east side of our wall. Mark and David also spoke to Jay about the holes around the street drain at the front of our properties which he said the City would repair.

Since September I have spoken to Jay twice trying to ascertain a date the repair would be completed. Jay had said he was waiting to hear from you. Since spring is upon us and the rains will be here, on top of the fact that more ground has washed away, I fear my wall will come down due to the damage caused by the drain washing away the ground if the work is not completed soon.

Since it has been some time since this was brought to the City's attention, please provide me with a date that I can expect the work to begin. I would appreciate a response within 15 days.

Sincerely,



Sherry Davis

cc: David Kamm
Bill Dane, Mayor
Dan Holt, Alderman
Marie Steiner, Alderman

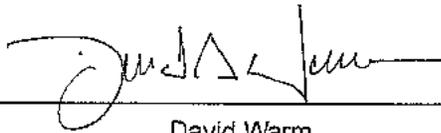
Certificate of Recognition

SILVER LEVEL

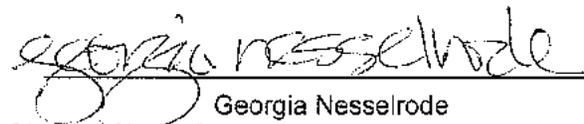
This certifies that

Kearney, Missouri

is a Silver Level Solar Ready Community
that has implemented solar Best Management Practices
and taken actions that promote solar installation.

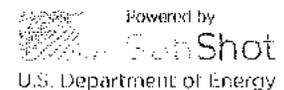


David Warm
Executive Director, Mid-America Regional Council



Georgia Nesselrode
Program Director of Local Government Services, Mid-America Regional Council

M-T



April 2016

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

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
				April 1 11:30am Seniors meal (Senior Center N 33 Hwy)	2
					3
4	5	6	7	8	9
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon (Knights Hall)		7:00am KADC Meeting (City Hall Basement) 11:30am Seniors meal (Senior Center N 33 Hwy)	10
11	12	13	14	15	16
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm P & Z Mtg (City Hall)	Court 7:30pm 1:00pm Senior Citizens Dancing (Annunciation Community Center)	9:00am Safety Workorder software demo Bill Hardacre (City Hall Conference room) 11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal (Senior Center N 33 Hwy)	17
18	19	20	21	22	23
11:30am Seniors Meal (Senior Center N 33 Hwy) 6:30pm Board of Aldermen Meeting (City Hall)	1:00pm Senior Citizens Dancing (Annunciation Community Center) 6:30pm Park Board Meeting	11:30am Seniors Meal (Senior Center N 33 Hwy)	6:30pm Road District Meeting (City Hall)	11:30am Seniors meal (Senior Center N 33 Hwy)	24
25	26	27	28	29	30
Court 7:30pm 11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	8:30am April 27th for the staff training? (Kearney City Hall) 11:30am Seniors Meal (Senior Center N 33 Hwy)	A Grand Night For Singing(Quality)	11:30am Seniors meal (Senior Center N 33 Hwy)	Large Item Trash Pick Up

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: 03-07-15 to 03-13-16

3/7

Assault investigation in the 200 block of North Clark

Alexis N Haney-female-18-Kearney-cited for expired license plates.

Assisted Orange County Sheriff's Department on a investigation.

Trespassing and possession of marijuana investigation in the 1800 block of Regency Drive. Case referred to Clay County Juvenile.

3/8

Harassment investigation in the 1500 block of Regency Drive. Case referred to Clay County Juvenile.

Investigation of insufficient fund checks in the 100 block of East 6th Street. Charges pending prosecutor review.

Lawrence E Stumph-male-27-Gladstone-arrested on a Kearney Fail to appear warrant.

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

3/9

Maria E Hernandez-Pena-female-26-Algona IA-cited for expired license plates.

Tarin B Millsap-male-18-Kearney-cited for speeding and failure to maintain current vehicle insurance.

Property damage investigation in the 2000 block of Pride Parkway.

Accident investigation MO 92 Hwy at Star Drive.

3/10

Robert W Sink-male-49-Colfax IA-cited for illegal left turn at MO 92 Hwy and Star.

Kayla J Skillman-female-40-Kearney-cited for failure to maintain current vehicle insurance.

Katherine Mayernik-female-43-Oak Grove-cited for expired license plates, failure to maintain current vehicle insurance and failure to restrain a child.

Karen Dolt-female-66-Lawson-cited for expired license plates.

Reilly Blank-male-18-Kearney-cited for speeding.

Raymond G Rounds Jr-male-33-Maysville MO-cited for improper display of license plates.

Threat investigation in the 1700 block of Stonelake-referred to Clay County Juvenile.

Lynn C Davis-male-48-Kearney-arrested on a active Clay County nonsupport warrant.

Investigation of a domestic disturbance in the 900 block of West 8th Avenue.

3/11

Travis Matney-male-19-Kearney-cited for expired temporary tag.

Brett Bosworth-male-18-West DesMoines IA-cited for illegal left turn.

Nathaniel Kreis-male-21-Urbandale IA-cited for illegal left turn.

Brian Nail-male-40-Jamesport-cited for illegal left turn.

Kathryn McCallister-female-51-Lathrop-cited for failure to maintain current vehicle insurance.

Jeremy Edwards-male-28-Kearney-cited for failure to display license plates and failure to maintain current vehicle insurance.

Dyan M Caloun-female-45-Holt-cited for expired license plates.

Andrew D Colhour-male-19-Kearney-arrested for trespassing in the 500 block of Porter Ridge.

Terence R Clark-male-26-Holt-arrested for trespassing in the 500 block of Porter Ridge.

3/12

Tyler A Roltgen-male-19-Kearney-cited for speeding.

Child custody dispute in the 1300 block of Laurel.

Suspicious activity investigation in the 400 block of Porter Ridge.

Citizen assistance in the 500 block of Platte Clay Way.

3/13

John R Nichols-male-46-KCMO-arrested for failure to stop at red traffic light, failure to maintain current vehicle insurance, possession of marijuana and driving while intoxicated with a BAC of .157%.

Darrell T Clark-male-65-Kearney-arrested for failure to maintain a single lane and driving while intoxicated, BAC refused.

Cara A Hagler-female-23-Kearney-cited for expired license plates.

Harassment investigation in the 400 block of Porter Ridge.

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

KEARNEY POLICE DEPARTMENT

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3/14

Motorist assistance West Washington and Platte Clay Way.

Investigation of a unwanted person.

Peace disturbance investigation in the 400 block of Yolanda.

Investigation of a car alarm sounding in the 700 block of East 15th Street-owner notified, problem with the horn.

Peace disturbance investigation in the 1700 block of Harbor Drive.

Traffic hazard investigation Washington at Platte Clay Way.

3/15

Gary L Owens-male-46-Kearney-cited for trespassing in the 400 block of Platte Clay Way.

Lisa D Clevenger-female-45-Kearney-cited for animal complaint.

Suicidal person in the 100 block of East 6th Street-subject transported for treatment and evaluation.

Harassment investigation in the 100 block of West Major.

Suspicious activity investigation in the 1300 block of Ada.

Investigation of an animal complaint in the 1700 block of Sunset.

3/16

John K Larson-male-17-Kearney-cited for domestic assault.

Jason E Bennett-male-35-Cameron-arrested on 2 Buchanan County warrants.

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

Traffic hazard investigation in the 300 block of East 8th Street.

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

Investigation of an animal complaint in the 300 block of Lee Drive.

Assist Missouri State Highway Patrol with traffic complaint Prospect at Washington.

3/17

Gary D Woolery-male-62-Kearney-cited for leaving the scene of an accident and failure to maintain current vehicle insurance.

Marlo R Anderson-female-45-Kearney-cited for expired license plates.

Julianne J Reid-female-41-Holt-cited for expired license plates.

Julian Carbajal-male-46-KCMO-cited for failure to maintain current vehicle insurance.

David J Hensley-male-50-Kearney-cited for failure to maintain current vehicle insurance.

Brandon S Newsome-male-25-Liberty-cited for expired license plates and failure to maintain current vehicle insurance.

Suspicious person investigation MO 33 Hwy and Southbrook Parkway.

Assist Kearney Fire and Rescue on a EMS call in the 700 block of East 6th Street.

Investigation of a domestic disturbance in the 300 block of East 17th Street.

Citizen assistance MO 33 Hwy at Meadowbrook.

Accident investigation MO 33 Hwy.

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

3/18

Assist Kearney Fire and Rescue on a medical call in the 400 block of East 22nd Terrace subject transported for treatment.

Suicidal person investigation in the 1000 block of East MO 92 Hwy subject transported for treatment.

Investigation of a stolen auto in the 500 block of Shanks Avenue.

Citizen assistance MO 3 at Grove.

Assist Missouri State Highway Patrol on an accident.

Investigation of an animal complaint in the 400 block of West 19th Street.

Jeffrey Granville-male-35-Kearney-cited for driving while intoxicated completing the investigation that began on 02-02-16.

Investigation of an animal complaint in the 700 block of Jesse Circle.

3/19

Chelsey R Lewis-female-25-KCMO-cited for failure to maintain current vehicle insurance.

Natalie E Brehm-female-18-Kearney-cited for failure to maintain current vehicle insurance.

Cassandra J Matney-female-25-Holt-cited for failure to maintain current vehicle insurance.

Brett A Pankau-male-20-Cameron-cited for illegal left turn.

Investigation of a domestic disturbance in the 100 block of Frank Street.

John P Pemberton-male-52-Smithville-arrested for assault, possession of marijuana, possession of drug paraphernalia and was involved in a vehicle pursuit involving traffic charges of stop sign violations, improper passing, failure to use turn signal, speeding 60mph in a 25mph zone, careless and imprudent driving, failure to maintain current vehicle insurance, and resist arrest by fleeing from a lawful vehicle stop.

Investigation of a suspicious vehicle in the 200 block of Meadowbrook.

Citizen assistance in the 700 block of MO 92 Hwy.

Suspicious person investigation MO 92 Hwy at Platte Clay Way.

Motorist assistance Northbound I-35.

3/20

Investigation of a domestic disturbance in the 400 block of Briar Lane.

Robert R Rader-male-54-Kearney-cited for illegal turn.

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

Citizen assistance in the 500 block of East 10th.

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

Peace disturbance investigation in the 500 block of Porter Ridge.

Attempted suicide investigation in the 700 block of East 15th Street.

LB

Kearney Water Department Water Plant Report

Report Period 02-18-2016 to 03-17-2016

Date Prepared 3/29/2016

Prepared by: Jay Bettis

Meter Days
29

Raw Meter Gallons
Total 14,284,000
Ave /Day 492551.724

Dist. Water Gallons
Total 15,612,000
Adjusted 14831400
Ave /Day 511427.586

K.C. Water Total Gals 2,894,000
Ave/Day 99,793
Total Gallons Billed 16,501,300
Ave / Day 569,010
% Loss 0.04147552
Total Backwashes 28
Total Work Orders 755
Water Leaks 2
Meters Replaced 0
New Meter Sets 10
Sewer Inspections 12
Sewer Work Orders 203

Plant Hours
Total 276.32
Ave / Day 9.52827586

Locate One - Call Tickets 206
Locate Tickets per Day 10

Compared to last Year

Current		Last Year
K.C. Water	2,894,000	1,590,000
Meter Days	29	28
Raw Gallons	14,284,000	15,490,000
Dist. Gallons	14,831,400	15,942,900
Gallons billed	16,501,300	16,309,800
Work Orders	755	598

Billing Period for Water Plant may be different than City Hall

% Increase or Decrease in Gallons Billed 101.1741

A number less than 100 equals a decrease in gallons billed

A number greater than 100 equals an increase in gallons billed.

Work Orders 0.26% Increase

Chemicals Used PPM Rate Chemical Cost / Thou

Lime Total 27600
Ave / Day 951.7241379 231.6824782

Alum Total 2900
Ave / Day 2600 24.34344879

CL2 Total 1243.44
Ave / Day 1163.1 10.4377993

CO2 Total 0
Ave / Day 0 0

FL Total 29.9
Ave / Day 1.031034483 0.250989351

Non Billed Gallons

- Fountains
- Police Station
- City Hall
- North Park
- Street Barn
- Sewer Plant
- Chamber Building

Total 204,900

Well Gallons Pumped	Total Hours
Well #1	4,761,333 276.32
Well #2	4,761,334 276.32
Well #3	4,761,333 276.32
	14284000

Fiscal Year 2015-2016 Water Plant Monthly Log

Page 1		Monthly Water Plant Information										Page 2		
		April 2015 to March 2016												
Meter		Raw Water	Raw Water Ave	Dist. Total	Dist. Ave	Total Gals	Non - Billed	Total Lbs	Total Lbs	Total	Plant Hrs	Filter	Work	Well
Days	Month	Total Gals	Gals / Day	Gals	Gals / Day	Billed	Gallons	Cl2	Co2	Plant Hrs	Ave / Day	Backwash	Orders	#1
30	April	14,443,000	481,433	14,516,000	483,867	17,825,600	129,300	1230.71	0	338.59	11.28633	29	617	6,500,929
30	May	13,917,000	463,900	14,573,000	485,767	17,902,800	129,300	1230.89	0	328	10.93333	28	458	6,500,928
31	June	17,727,000	571,839	17,937,900	578,642	17,805,900	488,600	1483.51	0	331.56	10.69548	30	619	5,909,000
30	July	16,621,000	554,033	16,606,950	553,565	17,594,600	323,800	1394.5	0	309.89	10.32967	27	692	5,540,333
31	August	14,986,900	483,448	18,195,350	586,947	19,855,900	545,600	1594.71	0	366.91	11.83581	31	721	4,995,633
31	September	15,365,000	495,645	15,987,550	515,727	21,741,100	563,500	1418.84	0	367.83	11.86548	31	711	5,088,333
30	October	18,605,000	620,167	18,995,250	633,175	21,829,800	563,100	1600.1	0	355.58	11.85267	30	812	6,201,666
31	November	13,209,000	426,097	13,354,150	430,779	18,078,900	402300	1600	0	272.7	8.796774	31	680	4,403,000
30	December	10,392,000	346,400	10,946,850	364,895	16,814,800	8,500	923.73	0	215.94	7.198	26	574	3,464,000
31	January	16,384,000	528,516	16,921,400	545,852	16,719,000	428,500	1411.24	0	313.61	10.11645	26	612	5,461,333
31	February	16,493,000	532,032	17,240,600	556,148	17,350,400	169,100	1423.62	0	316.36	10.20516	31	648	5,497,666
29	March	14,284,000	492,552	14,831,400	511,428	16,501,300	204,900	1243.44	0	276.032	9.518345	28	755	4,761,333
	Averages		499672		520565.923						10.39			
	Totals	182,426,900		190,106,400		220,020,100	3,956,500	16555.29	0	3793.002		348	7899	64,324,153

Fiscal Year 2015-2016 Water Plant Monthly Log

April 2015 to March 2016

Total Gallons												Water Billed	Total Manhours
Well	Well	Total Gals	Meter	Sewer	Total Lbs	Total Lbs	Total Lbs	One -Call	Meters Read	Ave Use	Water	Compared to	Per Month
#2	#3	K.C.	Sets	Insp.	Lime	Alum	Flouride	Locafes	Per Month	Per Meter	Leaks	Last Year	Locate Tickets
4,210,000	6,500,928	5,168,000	2	2	25,450	3,000	37.1	203	3,220	5,941	2	6.09%+	304.5
4,210,000	6,500,928	5,224,000	2	3	25,450	3,000	37.1	97	3,220	5,559	2	11.8%+	145.5
5,909,000	5,909,000	1,956,000	7	9	29,600	3,000	37.6	189	3,220	5,529	2	10.4%-	283.5
5,540,333	5,540,334	4,224,000	8	12	28,450	2,900	36.3	216	3,258	5,400	0	16.6%-	324
4,995,633	4,995,634	5,884,000	9	3	33,250	3,300	40.3	258	3,258	6,094	2	11.9%-	387
5,088,333	5,088,334	8,343,000	11	11	32,000	3,900	30.5	300	3,267	6,654	2	6.67%+	450
6,201,667	6,201,667	5,648,000	4	2	33,200	3,650	37	239	3,279	6,657	2	23.9%+	358.5
4,403,000	4,403,000	8,882,000	11	11	23,200	2,500	26	180	3,284	5,505	2	5.3%+	270
3,464,000	3,464,000	8,975,000	4	2	22,200	2,300	22.8	153	3,289	5,112	2	4.2%+	229.5
5,461,333	5,461,334	1,679,000	7	9	28,950	2,950	34.7	160	3,300	5,066	2	2.7%-	240
5,497,667	5,497,667	1,938,000	0	10	32,150	3,500	32.2	148	3,304	5,251	2	.25%+	222
4,761,334	4,761,333	2,894,000	10	12	27,600	2,900	29.9	206	3,322	4,967	2	1.17%+	309
		5067916.67								5644.751			293.6
59,742,300	64,324,159	60,815,000	75	86	341,500	36,900	401.1	2349	39221		22	10.6%+	3523.5

R-4

SafeHaven Campus Women's Center 2015 Annual Report

Prepared by:
Andrea Raya, MSW Program Manager
Sara Brammer, Ph.D., Director of Domestic Violence Services

Program Philosophy

The philosophical anchors of the Women's Center are based on the importance of providing a physically safe environment, safety planning and domestic violence education. Synergy strives to individualize services to help each woman explore her particular set of needs and circumstances, to set goals and to explore concrete options to enhance the quality of her life. The same philosophical underpinnings apply across a spectrum of services at the shelter from initial contact with the hotline call through discharge.

Program Population

The Women's Center is Synergy's domestic violence shelter for women and children. It is a 32 bed facility providing on-site advocacy and support for domestic violence survivors. The primary population is women aged 17 and up and their children.

STATISTICS

1. Clients (Women & Children) served between 1/1/15 and 12/31/15: 338
2. Returning clients served between 1/1/15 and 12/31/15:
 - Adult were ongoing clients 19
 - Adult were re-entry clients 40
 - Children were ongoing clients 13
 - Children were re-entry clients 10
3. Bed nights:
 - adult 7,298
 - children 3498
 - Total bed nights:
 - 2015:10,796
 - 2014: 9,835
4. Average client age at intake: 30
5. Average income at time of intake: \$0-\$10,000
6. Average length of stay:
 - Adult 34 Days
 - Dependents 28
 - Combined 32
7. Shelter capacity based on 32 beds: 92%
8. Unmet requests for shelter: 1,262
9. Advocacy Services: Case Management: 1,181 hours, Crisis Intervention: 373 hours, Dependent Case Management: 34 hours, Legal: 4 hours, Medical Attention: 161 hours, Recreation: 654 hours, Transportation: 592 hours, Victim Compensation: 49 hours, Life Skill Groups: 356 hours
Therapy - 745.58 hours of therapy were provided to Women's Center clients
10. Hotline (the following statistics are related to hotline calls)
 - TOTAL HOTLINE CALLS: 3,500
 - Total Hours 704.63

Type of hotline calls were received: were crisis calls-i.e. seeking shelter 1,996, were information/referral calls 824, were hospital advocacy calls 238, KCAVP 33 and LAP 409

- Gender
 - Female: 2892
 - Male: 159
 - Other: 2
 - Transgender (F-M): 1
 - Transgender (M-F): 18
 - Unknown 428
- County of Caller
 - Clay: 703= 20%
 - Cass: 29=1%
 - Jackson: 899=26%
 - Johnson Co, KS: 63=2%
 - Platte: 256=7%
 - Ray: 6=0%
 - Wyandotte Co. KS 113=3%
 - Other 992=28%
 - Unknown 439 =13%
- Misc Calls
 - Outside the Kansas City Metropolitan 195

11. Women Center Services

- Aftercare: 26.5 hours and 103 clients
- BridgeSPAN: 798 hours and 181 clients
- Legal Advocacy (filing Emergency Ex-Partes): 15.25 hours and 7 clients

CLIENT DEMOGRAPHICS:

AGE OF CLIENTS	# OF CLIENTS
<20	121=36%
20-29	57=17%
30-39	65=19%
40-49	41=12%
50-59	29=9%
60+	8=2%
Unknown	17=5%

ETHNICITY OF CLIENTS	# OF CLIENTS
Black	93=29%
White	157=49%
Hispanic	1=1%
American Indian/Alaska Native	7=2%
Asian	2=1%
Multi Racial	34=11%
Unknown/Other	42=6%
Refused	2=1%

CLIENT BY COUNTY (adult and child)	# OF CLIENTS (unduplicated numbers)
Cass	3=1%
Clay	62=18%
Jackson	36=11%
Jackson, KCMO	124=37%
Johnson, KS	7=2%
Platte	29=9%
Ray	1=0%
Wyandotte Co. KS	14=4%
Other	44=13%
Unknown	18=5%

OUTCOMES 2015

Of women responding to the MCADSV survey:

- 93% of women reported that they knew more about community resources after their stay at the Women's Center.
- 100% of women reported that they had more ways to plan for their safety after their stay at the Women's Center.
- 100% of women who enter shelter were given domestic violence education at intake.
- 100% of women who enter shelter are given safety planning resources at intake.
- 100% of clients who enter shelter are given access to voluntary case management and therapy services.
- 100% of shelter clients who called the crisis hotline prior to coming to shelter were provided with support and understanding by hotline operators.
- 100% of shelter clients who called the crisis hotline prior to coming to shelter received information, resources, and referrals to assist them in making safety choices for themselves and their children.
- Average level of functioning (GAF) at intake to the Women's Center was 54.9. Level of functioning increased to 56.6 at discharge.

NARRATIVE/PROGRAM HIGHLIGHTS

By the end of 2015, the Women's Center experienced tremendous overall growth and improvement. This narrative will provide an update on staffing, client services/program, volunteers and operations, and community partnerships/events.

Staffing: Through out 2015 staff were provided with numerous development opportunities. All staff meetings included information about Synergy programs in addition to core development training on domestic violence related topics. Also, all staff meetings were extended to 4 hours to incorporate case consultations for the overnight advocates to participate. Staff meetings/trainings addressed the following topics: cultural competency, LGBTQ issues, Synergy Services program education, Trauma Informed Care, Children's Division Education, Legal Aid, and Hepatitis C education. In addition, all staff participated in a book club each month reading and discussing Trauma Stewardship to reflect on the impact of providing direct service to trauma victims. Beyond monthly all staff meetings, advocates attended community domestic violence trainings. Additionally, all hotline advocates attended MCADSV's Hotline & Advocacy Training in Jefferson City.

The Women's Center served two interns completing their practicum placement during the academic year. The interns coordinated BridgeSPAN follow up calls and assisted with client services. In 2015, an additional intern was brought on to coordinate children and parent programming. Two interns will continue with their practicum in 2016.

There were several notable trainings in 2015: The on-call team attended DBT training in hopes to implement DBT concepts into the shelter programming in 2016; Megan Brandon, Assistant Program Manager became the agency's Safe Crisis Management trainer; Andrea Raya (WC- Program Manager) completed a train the trainer, Building Resiliency: Surviving Secondary Trauma; and Andrea started cross training in the Batterer's Intervention Program. She will continue co-facilitate weekly groups.

Program and Client Services: Groups that were provided to clients in 2015 included: ME Groups (self-esteem), Women's Support Group, HEM (Healing, Earth, Movement) Group, House Meeting, Zen Tangles Group, Tea Time, Full Employment Network, Legal Aid, and Vocational Rehabilitation.

Some additional 2015 programmatic highlights include:

- Alcoholics Anonymous: Christina Cherry, Case Manager reached out to the local a local Alcoholic Anonymous (AA) group and established a weekly meeting in shelter. Currently, AA comes weekly to meet with clients who are seeking to recover from this addiction.
- Tea Program: Sherry Whetstone, Women's Center Hotline Advocate, developed and implemented a tea program. Sherry hosts a weekly Tea Time with clients. She uses the time to ground clients in the moment and have empowering discussions on the self. In addition, Sherry makes tea each shift as a grounding technique to clients (and staff) as a way to practice mindfulness and relationship building.
- The Safety Planning group was eliminated from weekly groups but integrated as a general discussion with clients. Safety Planning not only includes safety from abuser but safety with triggers, mental health, community living, etc.
- Staff worked to redesigning and updating Synergy's Excel Program curriculum. In 2015, Case Manager, Christina Cherry and a client advocate began hosting this training on a quarterly basis. The Excel Program reached out to Spartan Staffing company who agreed assist in facilitating the day by providing resume and mock interview workshops. The partnership with Spartan has led to many opportunities for clients secure employment. Additionally, Executive Director, Robin Winner provides an empowering speech to clients and Beal Bank hosts a workshop on finances and budget. The event is hosted at the YRC so that clients can enjoy a break from shelter.
- Andrea Raya drafted and implemented a service animal policy. The Women's Center had one client who required a service animal. The policy provides staff with guidelines to accept service animals.

A variety of community and holiday based events were facilitated by staff in 2015 these events included:

- In February, the week of Valentine's Day consisted of gifts, decorations made by clients and staff, and a special Valentine's Day dinner prepared by the SafeHaven cook with the wait staff consisting of SafeHaven management.
- In October, a series of activities and events were organized to celebrate Domestic Violence Awareness month. An example of one such out reach activity included the advocates conducted a cookie run delivering trays of cookies to community partners (i.e. local police stations, schools, hospitals, and additional Synergy locations) to thank everyone for their support and efforts to service survivors of domestic violence.
- Monthly trips to the Zoo
- July 4th Fire Works
- Holiday celebrations: SafeHaven provided a Thanksgiving dinner and Christmas brunch to clients in shelter. Women's Center clients also had the opportunity to participate in the Snowball Event hosted by Lawyer's Association, and the NCJW.

The change in programming was met by a great deal of client feedback. Here are a few examples of feedback provided by Women's Center clients during 2015:

- "I enjoyed my experience at Synergy. I saw a lot of potential for me, support of my re-construction in a productive life."
- "Thank you, thank you. I will never ever forget you. You are really such special people. You all sacrifice so much. You are loved and appreciated so much. You have changed so many lives. I am beyond excited. My life is going to be amazing. Thanks to all of you. Remember your body guard will be with you in spirit always. I love you all so much"
- "The program has been wonderful to me and my child after being in an abusive environment to being and feeling loved and cared about."

Community Partnerships: Community Partnerships were maintained throughout 2015. These partnerships directly impacted the function of programs and provide additional resources to Women's Center clients.

- The Kansas City Medicine Cabinet offers vouchers for durable medical equipment, vision, dental and prescriptions.
- Homeless Trust Fund is a grant that provides monies to purchase client prescriptions, clothing for work, and minor car mechanics to assist clients with transportation to and from employers.
- Happy Bottoms is a diaper supplement for clients and their children.
- The Program Manager maintained consistent engagement Missouri Coalition Against Domestic and Sexual Violence (MCADSV).
- The shelter director's meetings were discontinued for much of 2015 however reestablished in December 2015.
- In 2015, the Women's Center worked collaboratively with Walgreen's Pharmacy to conduct two awareness and education initiatives. The two trainings were also conducted with the social services department at North Kansas City Hospital and Liberty.
 - A table event was staffed at North Kansas City Hospital to raise awareness during domestic violence awareness month. Both managers continued to attend and facilitate hospital task force meetings as well as regional BridgeSPAN meetings.
 - In November, the Women's Center hosted a Regional BridgeSPAN meeting inviting the other local domestic violence shelters to visit and tour SafeHaven.
- The Women's Center maintained the partnership with KCPD North Patrol and Shoal Creek. In 2015, there was an increase in callers filing emergency Ex-Partes.
- The Women's Center maintained a partnership with KCAVP and answered the after hours hotline calls for KCAVP. In addition, Women's Center housed 3 transgender clients in 2015.

Volunteers and Operations Report: Tara Syndergard, managed SafeHaven's volunteer and facility projects and under her management volunteerism has evolved and grown. SafeHaven has seen a decline in individual volunteerism however an increase in group efforts as also seen. The trend of larger group projects resulted in the volunteer hours exceeding 2014 hours with 2015 hours totaling 3,618. On average, this results in 70 hours per week, or almost 2 full time positions of free volunteer hour labor and activities! With group initiatives, SafeHaven was also able to accomplish several facility projects to improve the campus.

2015 Accomplishments/Project Highlights: All projects listed were 100% donated by volunteer groups and occurred at no cost to SafeHaven. Projects accomplished follows:

- MLK Service Day
- Multiple Indoor Painting Groups: areas include entire kitchen and dining room
- Vegetable and Flower Garden: Volunteers expanded the SafeHaven garden which not only provided nutritious vegetables at meal time but also a therapeutic outlet for both clients and staff.
- Zen Garden: volunteers built a Zen garden walking path with benches made from a tree stump and concrete. This area is intended to imitate the intimate essence of nature and serve as an aid to meditate and ground during times of crisis.
- Flooring: New flooring was installed in the dining room, basement living room, small children's play room.
- Playground: Through a matching \$20,000 grant, SafeHaven back yard went through a playground makeover. Project accomplishments included:
 - Removed old playground equipment
 - Removed old fence in backyard

- Playground Work Day where over 50 volunteers spent a Saturday doing yard work and installing rubber mulch install
- Eagle Scout built 4 benches for new playground space
- Meal Preparation: Almost every week, SafeHaven saw at least one volunteer groups to cook and serve meals to clients.
- Pet Power: The Pet Power program expanded to include a mini horse that visits regularly.
- Partnered with St. James Academy NHS group- host monthly volunteer projects and donation drives.
- Handyman Services: Two individuals have become regular volunteers to assist SafeHaven with miscellaneous tasks throughout the facility.
- Spa day events for adults: Quarterly spa days have become routine to provide clients a time to be pampered. Spa day includes hair cuts for adults and kids
- Winter holiday celebrations: Each year SafeHaven has seen more individuals and groups interested in donating gifts or their time to clients. Very often volunteers return year after year resulting in the largest amount of donations coming to SafeHaven clients during 2015.

Volunteers: Total SafeHaven Volunteer Hours - 3,618.25 / Total SafeHaven Volunteers - 1,013

Volunteer Activities: Craft nights for women and children, game nights, Pet Power (dogs and mini horse), cook and serve meals, scrapbooking for adults, childcare for house meeting and to provide mom's breaks, summer fun kids activities, holiday activities and crafts, general shelter cleaning and organizing, clothing closet maintenance, monthly pick up Giving the Basics orders, weekly Harvesters pickup orders, financial advocacy class for adults, prayer group for adults spa night/self care activities, haircuts, facility maintenance and painting, outdoor yard work land landscape, and service learning by providing local college students shadowing/service experience.

Group Partners: *(all listed group partners provided on site volunteer service at the SafeHaven Campus)*

Assistees, North Oak AA support group, Girl Scout Troop #1861, Girl Scout Troop #188, Girl Scout Troop #84, Heartland Church of Christ- Adult group, Heartland Church of Christ- Youth group, Northland Mission Church, Pet Power, ScanSource, UMKC, UMKC Psychology Club, UMKC Psi/Chi Club, Orion Management, Good Shepherd Methodist Church- Women of Stitches group, Relief Society, Church of Jesus Christ of Latter Day Saints, Philippine Nurses Association of Greater KC, Church of Living God, Beal Bank, Apartment Association of KC (AAKC) AAKC Lyceum Leadership Group, Design Source Flooring, EverReady Services, Bethlehem Baptist Church, BMO Harris, Gutterwerks, St. James Academy- Grace Group, St. James Academy- NHS group, ASAP Any and All Company, Staley Volleyball team, Northpoint Development, Foresters, Northland CAPS, Soroptimist International of KC Northland, Parkville Art and Literature Club, City Gym, Grant Thornton LLP, Sprint, Engaged Companies
E-shipping, Cub Scout Pack 330, Esther's Alliance

LONG RANGE PLAN FOR 2016

Training

1. Ensure staff training development database is maintained and that required staff training is completed and documented consistently (PQI: Training).
2. Implement training program that allows for additional training on mental health issues, motivational interviewing and substance abuse (PQI: Training)
3. Ensure documentation training is consistent across all staff (PQI: Training).

Client Services

1. Seek additional housing resources (PQI: Community Representation & Relationships).
2. Continue to develop and maintain relationship with local substance abuse treatment centers to provide better services for clients with substance abuse, and homelessness issues (PQI: Community Representation & Relationships).
3. Continue to renovate shelter in order to improve space, cleanliness and disability accessibility (PQI: Utilization and Accessibility).
4. Promote a client advisory board (PQI: Service Delivery).
5. Promote client satisfaction by offering a variety of groups including: self-help, career development, computer training, job skills, life skills, budgeting, goals/planning, DV education, safety planning (PQI: Service Delivery and Outcomes).
6. Develop child programming to enhance services to clients by providing quality childcare for clients who need respite or time to meet with staff (PQI: Market Niche and Planning).
7. As ALICE retires continue to update CCL and train staff of data entry (PQI: Service Delivery).

Community Partnerships

1. Continue to build a volunteer program. Offer support and appreciation through volunteer training and recognition/award activities (PQI: Community Representation & Relationships).
2. Provide educational classes/groups to public entities (schools, religious organizations, private businesses) to enhance public awareness of services offered at SafeHaven and promote domestic violence awareness (PQI: Community Representation & Relationships).
3. Continue building an intern program by partnering with area colleges (PQI: Community Representation & Relationships).

Program Development

1. Coordinate and plan Children's Center and Women's Center program separation.
2. Revamp standard operating procedure manual as needed to reflect changes in policies (PQI: SOP).
3. Support staff in order to enhance self-care and prevent burnout/vicarious trauma (PQI: Training, Security & Crisis Response).
4. Support employee satisfaction by offering new challenges in programming services (PQI: Training).
5. Continue addressing philosophical inconsistencies within program (PQI: Philosophical Underpinning).
6. Update marketing material present in the community (PQI: Market Niche).
7. Stabilize management turnover (PQI: Leadership).

From: David Pavlich [mailto:dpavlich@kearney.mo.us]
Sent: Tuesday, March 08, 2016 4:10 PM
To: McHugh, Karen
Subject: RE: Floodplain - interpretation of 3' above



Karen,
I responded to our Alderman that posed the question last night.
He thinks the city should consider a more stringent interpretation, whereby houses proposed outside the A or AE zone also need to be 3' above the floodplain.
Do you know of any Missouri cities that have an ordinance to that effect?

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
www.ci.kearney.mo.us

KEARNEY is 
www.kearneyisopen.com

From: David Pavlich [mailto:dpavlich@kearney.mo.us]
Sent: Tuesday, March 08, 2016 11:40 AM
To: 'McHugh, Karen'; 'Schmutzler, Dale'
Subject: Floodplain - interpretation of 3' above

Karen & Dale,
At a Board of Aldermen meeting last night, one of our Board members talked to me after the meeting about floodplain regulations and issuance of residential building permits, to which I am seeking clarification.
The City's ordinance includes a requirement that new construction in the floodplain be elevated 3' above the floodplain elevation (though non-residential has the ability to do flood-proofing).
He asked if, when we get a building permit application, if we check that low floor openings for houses proposed on lots that include floodplain or are close to the floodplain are at least 3' above the floodplain.
Per the ordinance, which is based on the FEMA standard ordinance, property to which the ordinance applies includes (I added the **bolding** of the text):

Lands To Which Article Applies. This Article shall apply to **all lands within the jurisdiction of the City of Kearney, Missouri, identified as numbered and unnumbered A Zones and AE Zones**, on the Flood Insurance Rate Maps (FIRMs) for Clay County on map panels 29047C0044E, 29047C0063E, 29047C0065E, 29047C0135E, 29047C0151E, 29047C0152E, 29047C0153E, 29047C0154E, and 29047C0158E dated August 3, 2015, as amended, and any future revisions thereto. In all areas covered by this Article, no development shall be permitted except through the issuance of a floodplain development permit, granted by the Board of Aldermen or its duly designated representative under such safeguards and restrictions as the Board of Aldermen or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Section 405.615.

I interpret that to read that the ordinance only applies to land that is within the regulatory floodplain, as areas outside the floodplain are not within A or AE zones. Therefore, we cannot apply the 3' above requirement on houses proposed to be constructed outside of the floodplain boundary. Am I correct?

Does FEMA say we should be enforcing the 3' above for properties that are outside of the regulatory floodplain?
Thanks for your help....

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

LIBERTY

Sec. 30-100.3. – Floodplain buffer; general provisions.

- (1) *Applicability:* This section shall apply to all lands within the jurisdiction of the city, identified as **numbered and unnumbered A zones and AE zones**, on the Flood Insurance Rate Maps (FIRMs) for Clay County on map panels 29047C0139E, 29047C0144E, 29047C0145E, 29047C0165E, 29047C0226E, 29047C0227E, 29047C0228E, 29047C0229E, 29047C0231E, 29047C0232E, 29047C0233E, 29047C0234E, and 29047C0237E dated August 3, 2015 as amended...

Sec. 30-100.8. - Floodway fringe buffer.

- (1) *Permitted uses:* Any use permitted in the floodway buffer shall also be permitted in the floodway fringe buffer.
- (2) *Standards for all new construction and substantial improvements to existing structures:* the following standards shall apply:
- The lowest floor, including the basement, shall be **elevated to or above one foot above the base flood elevation**;
 - For nonresidential structures, the lowest floor, including the basement, shall be **elevated to or above one foot above the base flood elevation or, together with attendant utility and sanitary facilities, be flood-proofed** so that below that level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this section are satisfied;

SMITHVILLE

Section 400.230 General Provisions.

- A. *Lands To Which Chapter Applies.* This Division shall apply to all lands within the jurisdiction of the City of Smithville, Missouri, **identified as numbered and unnumbered A zones and AE Zones**, on the Flood Insurance Rate Maps (FIRMs) for Clay County on map panels 29047C0011E, 29047C0012E, 29047C0013E, 29047C0014E, 29047C0018E, 29047C0020E, 29047C0025E, 29047C0101E, 29047C0102E, 29047C0103E, 29047C0104E, 29047C0106E, and 29047C0108E dated August 3, 2015, as amended, and any future revisions thereto.

Section 400.250 Provisions for Flood Hazard Reduction.

- B. *Specific Standards.* In all areas identified as numbered and unnumbered A Zones and AE Zones, where base flood elevation data have been provided as set forth in Section 400.250(A)(2), the following provisions are required:
- Residential construction.* New construction or substantial improvement of any residential structure, including manufactured homes, shall have the lowest floor, including basement, **elevated a minimum of one (1) foot above the base flood level**.
 - Non-residential construction.* New construction or substantial improvement of any commercial, industrial or other non-residential structure, including manufactured home, shall have the lowest floor, including basement, **elevated a minimum of one (1) foot above the base flood level or, together with attendant utility and sanitary facilities, be floodproofed** so that below the base flood level the structure is water-tight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this Subsection are satisfied. Such certification shall be provided to the Floodplain Administrator as set forth in Section 400.240(C)(9).

EXCELSIOR SPRINGS

Section 401.040 General Provisions.

- A. *Land to Which Chapter Applies.* This Chapter shall apply to all lands within the jurisdiction of the City of Excelsior Springs, Missouri **identified as numbered and unnumbered A Zones and AE Zones** on the Flood Insurance Rate Maps (FIRMs) for Clay County on map panels 29047C0090E, 29047C0158E, 29047C0159E, 29047C0160E, 29047C0176E, 29047C0177E, 29047C0178E, and 29047C0179E, dated August 3, 2015, as amended, and any future revisions thereto.

Section 401.080 Floodway Fringe Overlay District.

- B. *Standards for The Floodway Fringe Overlay District.* In addition to the standards established under Section 401.060(B)(3), the following requirements shall apply to development within the Floodway Fringe Overlay District:

1. *Residential construction.* New construction or substantial improvement of residential structures shall have the lowest floor, including basement, **elevated to or above a point one (1) foot above the one hundred (100) year flood elevation.**
2. *Non-residential construction.* New construction or substantial improvements to non-residential structures shall have the lowest floor, including basement, **elevated to or above a point one (1) foot above the one hundred (100) year flood elevation or, together with attendant utility and sanitary facilities, to be floodproofed to that level.**