

**BOARD OF ALDERMEN MEETING**  
**Kearney City Hall 100 East Washington**  
**6:30 p.m., Monday, May 2, 2016**

**PLANNED AGENDA**

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

**2. CONSENT AGENDA**

- C-1 Resolution Auth \$32,000 Advertising Contract with WOLF 106.5FM for Amphitheater, Sole Source
- C-2 Res Auth UMZUZU Contract for Google APPS UNLIMITED, 45 licenses, \$5,278 annual, \$750 one time Charge
- C-3 Auth Continuation of Contract for 200 cu yds mulch, Mulch Smart, \$7,200 2015 Low Bidder
- C-4 Auth Low Bid purchase of Headworks Blower motor, USA Blue Book \$1,505.80

**3. MAYOR'S REMARKS**

A.

**4. ADMINISTRATOR'S REPORT**

- A. WSKF working on Evidence Room, at per hour additional cost

**5. PUBLIC REQUESTS & PETITIONS**

A.

**6. PUBLIC HEARINGS**

- A. Proposed 3% Water Rate Increase and 5% Sewer Rate Increase, Consider Ordinance

**7. OLD BUSINESS**

- A. Consider Proposed Ordinance Designating Washington Street West of Platte Clay Way to be also known as "Mosaic Life Care Way"

**8. NEW BUSINESS**

- A. Consider Proposed Ordinance Calling for August 2<sup>nd</sup> Election on Motor Vehicle Sales Tax Question

**9. ALDERMEN DISCUSSION**

**10. ADJOURNMENT**

## ENCLOSURES

### Agenda w/Meeting Notes

- 1A. Certified Election Results
  
- 2A. Minutes, Board of Aldermen, April 18<sup>th</sup> and 25<sup>th</sup> 2016  
KADC and Foundation, April 8, 2016  
Park Board, April 19<sup>th</sup>

### 2B. Bills

### CONSENT AGENDA ITEMS

- C-1 Resolution and Advertising Contract with WOLF 106.5FM for Amphitheater, Sole Source
- C-2 Resolution and UMZUZU Contract for Google APPS UNLIMITED, 45 licenses, \$5,400 annual
- C-3 Auth Continuation of Contract for 200 cu yds mulch, Mulch Smart, \$7,200 2015 Low Bidder
- C-4 Auth Low Bid purchase of Headworks Blower motor, USA Blue Book \$1,505.80

- 4A. Email Exchange with WSKF Concerning Evidence Room
  
- 6A. Kansas City Water Rate Increase Letter and Proposed Water and Sewer Rate Ordinance
  
- 7A. Proposed Ordinance Designating Washington West of Platte Clay Way, to also be known as "Mosaic Life Care Way"
  
- 8A. Proposed Ordinance Calling Election for Motor Vehicle Sales Tax Question

### **MISCELLANEOUS CORRESPONDENCE**

- 1. Josh Clevenger e-mail on BNSF Railroad Corridor
- 2. Mary Gaull Proclamation
- 3. Petition for Damages Claim to Gas Company
- 4. Response to Glennon Lawsuit w/Cross Claim to Gas Company for Glennon Damages

### **REPORTS**

- 1. Calendar, May
- 2. Kearney Police Report, April 4 to April 24, 2016
- 3. Water Plant Report, April

**Next Meeting:** The next regular Board meeting will be **Monday, May 16<sup>TH</sup>** at 6:30 p.m.

**REMINDER: Shoppes CID Meeting at 5:30 p.m. and Kearney West Side CID at 5:45 pm on May 16th**

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

- 2A. Board Meeting Minutes, April 18<sup>th</sup> and April 25<sup>th</sup>
- 2B. Bills Presented for Payment

**CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL**

**C-1 Resolution Auth \$32,000 Advertising Contract with WOLF 106.5FM for Amphitheater, Sole Source** Enclosed in C1 is a proposed Resolution authorizing the Mayor to execute an agreement with Entercom (106.5 the Wolf) to provide radio advertising for the Amphitheater events. This contract is generally executed by the Mayor pursuant to the annual amphitheater events contract. Approval is recommended.

**C-2 Res Auth UMZUZU Contract for Google APPS UNLIMITED, 45 licenses, \$5,278.5 annual, \$750 one time Charge** Enclosed is a proposed resolution authorizing the City Administrator to execute an agreement with UMZUZU to provide Google APPS Unlimited, for up to 45 licenses (\$10 per month per year=\$5,400 Less 2.25% discount) which includes unlimited mail storage and utilization of all Google aps. UMZUZU has clients as large as Columbia Missouri and recently installed the same system for the City of Platte City.

As approved in the budget, Google mail will provide permanent long term storage for the City's email, addressing sunshine law requirements, as well as improve archiving and retrieval of email. We are currently using the 2003 Microsoft Office which is no longer supported.

We plan to train our tech savvy employees to help with data migration, so the direct cost from UMZUZU is a one time \$750 charge—although the resolution authorizes an additional 10 hours of consulting time at \$150 per hour for contingencies.

U.S. Communities just announced a cooperative contract with Carahsoft that has a 2.25% Google discount which amounts to \$121.50 per year (based on 45 licenses at \$5,400 per year) Umzuzu will match the 2.25% discount.

Google accounts will be provided to the Board, so all public correspondence can be archived. The email addresses themselves will not change:  
firstinitial\_lastname@kearneymo.us format will remain the same.

**C-3 Auth Continuation of Contract for 200 cu yds mulch, Mulch Smart, \$7,200 2015 Low Bidder** Enclosed in C-3 is a memo from Eric Marshall recommending the continuation of the low bid contract with Mulch Smart to provide 200 cu yds of wood fiber mulch to remulch the playground areas. Approval is recommended.

**C-4 Auth Low Bid purchase of Headworks Blower motor, USA Blue Book \$1,505.80** Enclosed is a memo from Jay Bettis recommending the purchase of a replacement motor for the headworks blower from the low bidder, USA Blue Book \$1,505.80. Approval recommended.

## **MAYOR'S REPORT**

**4A. Email Exchange with WSKF Concerning Evidence Room** Pursuant to a request from Alderman Holt at a recent Board meeting, we have asked Rick Kuhl of WSKF to include plans for an evidence room to be included in the plans—we have authorized them to charge an additional per hour price, if they go beyond their allotted time in the original scope of services. Depending on estimates, we may ask they place the room addition as an Alternate Add bid item.

**6A Proposed Water and Sewer Rate Increase Ordinance** As was approved in the  
 FY2017 Budget, a rate increase is necessary for the operations and administration of water  
 and sewer plant services. A 3% water and a 5% sewer rate adjustment is recommended  
 which calculates at \$2.46 per month on the average 6000 gallon water bill.

Water and Sewer Rates		NEW	OLD	
Water	Min. Charge	\$8.14	\$7.91	
	Next 1000	\$7.11	\$6.90	
	All additional	\$6.37	\$6.18	
Sewer	Min. Charge	\$6.85	\$6.52	
	Next 1000	\$4.35	\$4.14	
	All additional	\$3.87	\$3.68	
<b>Average 6000 Gallon Bill</b>				
	Water	\$40.71	\$39.53	
	Sewer	\$26.67	\$25.40	Difference
	<b>TOTAL</b>	\$67.39	<b>\$64.93</b>	<b>\$2.46</b>

Water Rates Budget 2017 3%Water  
 5%Sewer

Although the City purchases a fractional portion of its water supply from the City of Kansas  
 City, it is important that rates continue to maintain some correlation with Kansas City rate  
 increases, which is 4% this year, commencing in May. Also, we have found our sewer  
 treatment costs continuing to escalate, justifying a 5% increase.

A public hearing has been scheduled to permit public comment on the City's water and  
 sewer rates. At conclusion of the hearing, it is recommended the Board consider the  
 proposed ordinance enclosed in 6A.

**7A Consider Proposed Ordinance Designating Washington Street West of Platte Clay  
 Way to be also known as "Mosaic Life Care Way"** Mosaic Life Care has requested  
 City assistance in signing the intersection of Platte Clay Way and West Washington Street  
 with a way finding sign to help their patients find their way into their facility.

Staff sees a public purpose in this request and has drafted a proposed ordinance which  
 would allow Washington Street, west of Platte Clay Way to ALSO Be Known As: "Mosaic  
 Life Care Way" and permit Mosaic to purchase a street name sign, as approved by City  
 Staff, to be placed at the Northwest corner of Platte Clay Way and West Washington.

*Staff contacted Mid Continent Public Library Executive Director Stephen Potter, who  
 approves placement of a street sign on his corner. The library is fine with locating a  
 "Mosaic Life Care Way" Street sign on their corner, the SW intersection.  
 We did not contact property owner Ben Fries (John Deere property).*

If the Board finds this acceptable, the proposed ordinance may be considered on its second  
 reading.

**8A Consider Ordinance Calling Election for OUT-OF-STATE VEHICLE SALES TAX ...**

Missouri municipalities (who don't have a use tax) have until November of 2016 to receive voter approval to continue to impose the local sales tax on vehicles purchased by their residents from out-of-state vendors.

Based on the 2011 sales tax figures prepared by the Missouri Department of Revenue, the City of Kearney was projected to lose \$58,996.24. Enclosed in 8A is an update with actual growth figures, that number is projected to be \$80,000 lost sales taxes for vehicles purchased out of state.

75% loss of the \$80,000 annual sales tax will effect the General Fund (Police and Parks), and the remaining 25% would be lost in the Transportation Fund (Street Department).

In addition to the lost revenue, there is a fairness issue—our local car dealers will be at a disadvantage to Kansas car dealers.

A Missouri Supreme Court decision in 2012 created this issue. The Missouri legislature has attempted to help Cities by temporarily restoring the Sales Tax and creating a ballot mechanism for voters to permanently decide whether individual Cities may collect sales taxes on out of state vehicle purchases. A November 2016 deadline was set by Statute.

In April, the Cities of North Kansas City, Parkville, Platte City and Tracy were successful in retaining their right to collect sales taxes on vehicles that are purchased from a source other than a licensed Missouri Dealer.

Those Cities used the statutory ballot question, which is negatively framed, thus we would be asking voters for the negative response of 'NO' to support continued collection of sales taxes:

Shall the City of Kearney discontinue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer? Voting yes for this measure will result in a reduction of local revenue to provide for vital services for the City of Kearney and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

YES

NO

If you are in favor of the question, place an "X" in the box opposite "YES". If you are opposed to the question, place an "X" in the box opposite "NO".

**Background**

- Kearney residents used to pay city sales tax and Missouri highway use tax (equal to state sales tax) on vehicles bought out of state when we licensed them. All tax was paid in Missouri, not in the state where the vehicle was purchased.
- A 2012 change in the interpretation of the law changed everything. Under the ruling when a Kearney resident licenses a car purchased out of state or from an individual,

they did not pay city sales tax. (They don't pay sales tax in the state where they made the purchase, either.)

- In 2013, the Missouri Legislature provided municipalities with temporary relief from this tax loophole. Local sales tax on such sales would be collected, but cities must receive voter approval to keep the loophole closed by November of 2016.
- If the loophole isn't closed a Kearney resident who purchases a vehicle from a Missouri car dealer, they must still pay local sales tax. This means that with tax, the same car sold at the same price will cost more if purchased locally than if it is purchased from out-of-state dealers. This puts local dealers at a disadvantage, encouraging Kearney residents to do business outside of Missouri.
- Kearney needs these tax dollars for basic services like street and sewer maintenance and police and fire protection.
- This is not a "double tax". The Local Use Tax applies only on transactions where no sales tax was already applied. If you paid tax when you made the purchase, you don't pay it a second time.

### **Why is the Continuation of the Local Sales Tax on Out-Of-State Vehicle Purchases so important to Kearney?**

- Kearney has depended on this important revenue source in the past to fund ongoing city projects. The (\$80,000) in projected annual lost revenue will impact both the General Fund and the Transportation Fund, affecting the City's police, park and street services.
- Today, Kearney businesses are at a competitive disadvantage to out-of-state businesses, who don't charge sales tax on our vehicle purchases. These out-of state businesses don't create local jobs or reinvest in our community. It's not fair or wise that tax breaks encourage Kearney residents to leave Missouri to make large purchases.

### **Benefits from the Local Use Tax**

#### **Why is a vote to discontinue the Local Sales Tax on Out-of-State Vehicles necessary?**

A 2012 court ruling created a loophole allowing out-of-state vehicle sales to escape paying the local sales tax. The state sales tax is still imposed on these sales. In 2013 the Missouri Legislature re-imposed the local sales tax on out-of-state vehicle purchases with the caveat that citizen be provided the option to discontinue the tax by November 2016.

#### **How much annual revenue does Kearney expect to generate from the imposition of the local sales tax on out-of-state vehicle purchases?**

\$80,000

#### **What local services would be lost if the local sales tax on out-of-state vehicle sales is discontinued?**

The Use Tax will go into Kearney's general revenue fund, providing funding resources for city services from street repair to police protection.

April 18, 2016

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 18, 2016 at 6:30 P.M. with Mayor Dane presiding. Members present were Dan Holt, Alderman Steiner, Gerri Spencer and Eric Shumate. Staff members present were Jim Eldridge, David Pavlich, Eric Marshal, Ryan Marcotte and Shirley Zimmerman.

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

**CERTIFIED ELECTION RESULTS** Staff said the Clay County Board of Election Commissioners has certified the results of the April 5<sup>th</sup> municipal election as follows:

**Alderman, Ward I, 2-year term**

Gerri Spencer            337

**Alderman, Ward II, 2-year term**

Marie G. Steiner        173

Tom Patterson           154

A motion was made by Alderman Shumate and seconded by Alderman Holt to accept the certified election results as presented. The motion carried unanimously.

**OATH OF OFFICE** Jim Eldridge, City Clerk, administered the Oath of Office to Alderman Spencer and Alderman Steiner.

**BOARD PRESIDENT** Mayor Dane opened the floor for nominations for President of the Board of Alderman.

A motion was made by Alderman Steiner and seconded by Alderman Shumate to nominate Alderman Spencer for Board President. The motion carried unanimously.

**PLANNING AND ZONING COMMISSION** Mayor Dane opened the floor for nominations for Planning and Zoning Commission representative.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to nominate Alderman Holt as representative to the Planning and Zoning Commission. The motion carried unanimously.

**OTHER APPOINTMENTS** Mayor Dane said he wanted to recommend Alderman Steiner serve as Park Board Representative.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the appointment of Alderman Steiner to serve as Park Board Representative. The motion carried unanimously.

Mayor Dane said he wanted to ask Alderman Shumate to serve as representative to MARC.

**CONSENT AGENDA**

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

- Minutes for the April 4, 2016 meeting
- Bills presented for payment
- **Resolution No. 8-2016** Authorize purchase of CBSW Advanced Backflow software module for Utility Billing, \$2,000, Sole Source
- Authorize Purchase of IDEXX Lab Equipment to test for E-Coli bacteria, \$4,063.02, Sole Source

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

### **MAYOR'S REMARKS**

**PAINT THE PARK** Mayor Dane asked David Pavlich to give a report on Paint The Park.

Mr. Pavlich said the event will be May 14, 2016 from 11:00 A.M. to 2:00 P.M. He said they have collected between \$1,400 and \$1,500 and still have more donations coming in. He said there will be several different events going on.

### **ADMINISTRATOR'S REPORT**

#### **REPORT ON MUD RUN & DEMOLITION DERBY EVENT INSURANCE**

Linda Minson, Truss Advantage, reported that the Jesse James Festival's promoter for the demolition derby carries the appropriate insurance for their event. She said her assessment of the Lion's Mud Run Event is that they do not, nor does she believe they have ever had insurance coverage for "vehicular injuries to the spectators" insurance. She said this type of insurance would be very high if you can find it.

Staff said this was reported to the Board of Aldermen in December and the City Staff was charged with the responsibility of eliminating this serious coverage gap.

Mayor Dane said we have identified that insurance is not there. He said in the event of an accident the City would be liable and they could even sue the Mayor and Board of Aldermen. He said we can't knowingly set ourselves up for that kind of event.

Ed Williams, Kearney Lion's Club, said he had a written statement that he wished to read. He said this was going to be the last year for the Mud Run due to being hard to find enough workers but since the insurance became an issue there wouldn't be a Mud Run put on the 2016 Schedule. He said it has been a good fund raiser for the Lion's Club.

Mr. Williams said he talked to Terry Miller last week about the Wine Tasting Event and there may be a deficiency on the liquor liability for that event.

#### **REPORT ON MUD RUN & DEMOLITION DERBY EVENT INSURANCE-CONT**

Mayor Dane said he appreciates all the Lion's Club does for our community. He said the Mud Run was a "Labor of Love" for Ed and Tammy Williams and their family.

Mayor Dane said we have a lot of different people and organizations doing events at the Park. He said he would like to see us adopt a policy that all insurance and paper work for annual events would be turned in by May 1<sup>st</sup>.

Julie Hedges, Jesse James Festival Committee, said they can provide insurance policies by that date but it will be the policy for the previous year. She said those policies would be renewed in late July or early August and they could then provide new copies.

Alderman Holt asked what happens if you have an event come up after the May 1<sup>st</sup> deadline. Staff said the Board of Aldermen can make a motion to approve an event.

Alderman Holt said he knows that events come to the City and never get to the Board of Aldermen for approval. Mayor Dane said Staff wouldn't do that.

Staff said if vehicles or alcohol are involved it becomes much more sensitive in regard to insurance coverage. They said you also need advance notice if it involves horses and buggies.

Alderman Shumate asked how beneficial it is to have a set date. He said he thought a rolling date of so many days prior to event for events that aren't annual events. Staff said we need time to research and be sure the policy is sufficient. The Park Department Staff is busy doing other things, especially during the summer months.

Mayor Dane said he will meet with the Park Department Staff and discuss a policy in regard to insurance requirements.

**JOEL WOOLF STORM DRAINAGE ISSUES** Staff reported that Robert de la Fuente and Star Development's contractor, Shane Fleshman plan to meet with Joel Woolf concerning the storm drainage issues at their home, 806 Regency Drive on Thursday afternoon.

### **PUBLIC REQUESTS & PETITIONS**

**GERRI SPENCER, FUNDING FOR CONFERENCE IN WASHINGTON D.C.**  
Staff presented a funding request from Gerri Spencer for attendance at the American Alliance of Museums Conference in Washington D.C. She has been volunteer director at the Kearney Historic Museum since 2006.

Alderman Spencer said this conference is designed for Directors of museums. She said they will provide fresh ideas for exhibits and displays. She said it will cost approximately \$2,600. She said she doesn't know how much hotel tax is and what the cost of local cabs, etc. will be. She said there are no rooms available that are attached to

**GERRI SPENCER, FUNDING FOR CONFERENCE IN WASHINGTON D.C.**

the conference facility.

A motion was made by Alderman Steiner and seconded by Alderman Holt to approve the funding request from Gerri Spencer for attendance at the American Alliance of Museums Conference in Washington D.C. The motion carried unanimously.

### **NEW BUSINESS**

**AUTHORIZE WASHINGTON STREET WEST OF PLATTE CLAY WAY TO BECOME MOSIAC LIFE CARE WAY** Bill No. 06-2016, an ordinance authorizing Washington Street, West of Platte Clay Way, to also be known as “Mosaic Life Care Way”, was presented and read by Title only.

Staff said Mosaic Life Care has requested City assistance in signing the intersection of Platte Clay Way and West Washington Street with a way finding sign to help their patients find their way into their facility.

Alderman Shumate asked if we are renaming a public street and advertising a business. Staff said it will just be another street sign that helps patients find the health facility.

Mayor Dane asked if anyone had talked to John Deere about it being on the corner of their property. Staff said no but the sign will be in public right of way and not on private property.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the ordinance as read on the first reading. The vote was voting aye Spencer and Holt and voting nay Steiner and Shumate resulting in a tie. Mayor Dane voted aye and the motion passed by a vote of three to two.

Mayor Dane said he feels that we should talk to both the tenant Heritage Tractor and the property owner Ben Fries about the sign. He said we should also talk to the library in the event Heritage Tractor or Ben Fries are opposed to the sign.

It was the general consensus of the Board of Aldermen to table the ordinance until the next meeting.

### **ALDERMEN DISCUSSION**

**ALDERMAN SPENCER** Alderman Spencer said she attended a meeting couple weeks ago with the Clay County Health Department. She said they are working to make breast feeding more acceptable in communities. She said they feel if the City supports this there is less stigma in the community.

**ALDERMAN SPENCER** Alderman Spencer said to qualify you have to meet three criteria items: 1. Have place for City employee to be able to breast feed or pump.

2. Give them an AM and PM break.
3. Have a refrigerator available.

Mayor Dane said we will have City Staff check into this.

**ALDERMAN STEINER** Alderman Steiner said she wanted to thank everyone for support in the election.

**ALDERMAN SHUMATE** Alderman Shumate said he wanted to say thanks to the Lion's Club for all they do for our community.

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

The following bills were presented for payment at the April 18, 2016 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$8,565.62	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	General Fund Balance Acct	\$2,613.08	1000	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$7,165.90	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	General Fund Balance Acct	\$1,675.96	1136	FIT, FICA, MED WITHHOLDINGS
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,438.00	4013515	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$441.00	1137	FAMILY SUPPORT
HAMPTON PLUMBING, IN	General Fund Balance Acct	\$250.00	4013456	ST BOND REFUND 209 E WASHINGTON
B-COMM LLC	General Fund Balance Acct	\$250.00	4013434	REFUND ST BOND - 1000 INNOVATION
WILLERTON CONST	General Fund Balance Acct	\$250.00	4013517	REFUND ST BOND - 711 PORTER RIDGE
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$377.63	4013481	CVC FEES - MARCH 2016
MO DEPT OF PUBLIC	General Fund Balance Acct	\$53.00	4013480	POST FEES - MARCH 2016
SYNERGY SERVICES INC	General Fund Balance Acct	\$212.00	4013506	DV FEES - MARCH 2016
DOLLAR GENERAL	General Admin. Revenues	\$17.00	4013449	RESTITUTION FROM C. LAWSON
MISSOURI GAS ENERGY	City Hall Expenses	\$153.26	4013477	CITY HALL
FAIRPOINT COMMUNICAT	City Hall Expenses	\$559.57	4013451	CITY HALL, PD & ST PHONES & INTERNET
PAYCOR PAYROLL	City Hall Expenses	\$340.75	1135	PAYROLL SERVICE FEE
COVERALL OF KANSAS	City Hall Expenses	\$234.00	4013445	CITY HALL CLEANING - APRIL
CINTAS CORP	City Hall Expenses	\$25.00	4013440	CITY HALL RUG RENTALS
ROYAL PAPER	City Hall Expenses	\$46.79	4013499	HAND SANITIZER, P-TWLS & TRASH BAGS
ROYAL PAPER	City Hall Expenses	\$35.46	4013499	HAND SOAP, AIR FRESHENER
VISA	City Hall Expenses	\$91.13	4013514	FILE CABINET FOR SHIRLEY'S OFFICE
VISA	City Hall Expenses	\$249.90	4013514	BOARD MICROPHONES
K.C. METRO LAWN	City Hall Expenses	\$35.00	4013465	TRIM-WEEDS@PD, CH, I-35 RAMPS 3/7
K.C. METRO LAWN	City Hall Expenses	\$35.00	4013465	TRIM & WEED CH, PD, I-35 RAMPS 2/9
K.C. METRO LAWN	City Hall Expenses	\$213.00	4013465	MOWING 3/21 & 4/7

STAPLES ADVANTAGE	City Hall Expenses	\$211.78	4013504	HEAVY STAPLER, 82X TONER
UNISOURCE, INC	City Hall Expenses	\$18.77	4013510	OVERAGE 3/6 TO 4/5
VISA	City Hall Expenses	\$380.61	4013514	CHROMEBOOK FOR MAYOR
VISA	City Hall Expenses	\$79.99	4013514	2 YR ACCIDENT INS. MAYOR'S COMPUTER
CLAY COUNTY EDC	City Hall Expenses	\$250.00	4013443	STATE OF COUNTY LUNCHEON
PATRON INSIGHT	City Hall Expenses	\$600.00	4013486	KEARNEY IS OPEN WEB SITE
CLAY COUNTY EDC	City Hall Expenses	\$2,500.00	4013443	2016 PLATINUM DUES
INTERNATIONAL INSTIT	City Hall Expenses	\$155.00	4013461	2017 DUES DAVIS
HALL, R. BRIAN, PC	City Hall Expenses	\$4,110.00	4013455	P&Z, COURT, GLENNON
K.C. METRO LAWN	City Hall Expenses	\$670.00	4013465	MOWING 3/21 & 4/7
JOHN DEERE FINANCIAL	City Hall Expenses	\$55.98	4013464	RD-SIDE, CEMETERY MAINT
DOLLAR GENERAL	City Hall Expenses	\$24.00	4013449	6 DOCUMENT FRAMES
MODOR REVENUE-SLSTX	City Hall Expenses	\$35.00	4013482	CITY SALES TAX MARCH REPORT
MODOR REVENUE-SLSTX	City Hall Expenses	\$35.00	4013482	CID MARCH REPORT
PROFORMA PROMOTIONAL	City Hall Expenses	\$158.96	4013492	DOOR HANGERS - SHUT OFF NOTICES
PROFORMA PROMOTIONAL	City Hall Expenses	\$111.08	4013492	COURT MANUAL RECEIPTS
PROFORMA PROMOTIONAL	City Hall Expenses	\$111.13	4013492	COURT ENVELOPES
PROFORMA PROMOTIONAL	City Hall Expenses	\$97.22	4013492	COURT LETTERHEAD
TAKECAREOFMYWEBSITE	City Hall Expenses	\$300.00	4013508	MAY WEB SITE HOSTING
HALL, R. BRIAN, PC	Court & Legal Expenses	\$1,245.00	4013455	P&Z, COURT, GLENNON
CLAY COUNTY DETENTN	Court & Legal Expenses	\$31.00	4013442	1 PRISONER - 1 DAY
SPRINT	Community Development Dir Exp	\$73.44	4013503	22 CELLS & 5 TABLETS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$49.34	4013484	SOLAR, HELP WANTED ADS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$378.00	4013484	RFQ SER CLR CRK AD
AGC	Community Development Dir Exp	\$460.00	4013429	DOGWOOD SIDEWALK & CLARK TRAIL EST
LARKIN LAMP	Community Development Dir Exp	\$61.60	4013472	SHOPPES LA FUENTE REVIEW
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$122.00	4013488	63 GALLONS FUEL
CINTAS CORP	Community Development Dir Exp	\$3.80	4013440	WATER RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Firehouse Center	\$155.91	4013477	OLD FIRE HOUSE
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$55.87	4013477	MUSEUM @ 101 S. JEFFERSON
MISSOURI GAS ENERGY	Kearney Historic Museum Expns	\$37.33	4013477	MUSEUM @ 103 E. WASHINGTON STREET
K.C. METRO LAWN	Kearney Historic Museum Expns	\$46.00	4013465	MOWING 3/21 & 4/7
MISSOURI GAS ENERGY	Police Dept. Expenses	\$37.33	4013477	POLICE STATION
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$741.75	4013451	CITY HALL, PD & ST PHONES & INTERNET
SPRINT	Police Dept. Expenses	\$237.81	4013503	22 CELLS & 5 TABLETS
CINTAS CORP	Police Dept. Expenses	\$20.53	4013440	PD RUG RENTALS
ROYAL PAPER	Police Dept. Expenses	\$88.76	4013499	HAND SANITIZER, P-TWLS & TRASH BAGS
ROYAL PAPER	Police Dept. Expenses	\$35.48	4013499	HAND SOAP, AIR FRESHENER
K.C. METRO LAWN	Police Dept. Expenses	\$48.00	4013465	TRIM-WEEDS@PD, CH, I-35 RAMPS 3/7
K.C. METRO LAWN	Police Dept. Expenses	\$48.00	4013465	TRIM & WEED CH, PD, I-35 RAMPS 2/9
K.C. METRO LAWN	Police Dept. Expenses	\$138.00	4013465	MOWING 3/21 & 4/7
SPRAY AWAY INC	Police Dept. Expenses	\$205.00	4013502	BUG & MICE CONTROL
CENTRAL POWER	Police Dept. Expenses	\$406.57	4013437	SEMI ANNUAL GENERATOR INSPECT @ PD

J & K AUTO REPAIR	Police Dept. Expenses	\$392.96	4013463	M/V INSPEC. 976-ALLEN, PADS & ROTORS 980-IRSIK
KEARNEY LAWN & OUTDO	Police Dept. Expenses	\$829.09	4013468	NEW TIRES/ SERVICE AXLE SEAL - J DEERE GATOF
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$13.99	4013485	REPL INSIDE REAR VIEW MIRROR #984 GARTON
VISA	Police Dept. Expenses	\$15.00	4013514	ATV LICENSE
VISA	Police Dept. Expenses	\$74.57	4013514	LICENSES, DUMP TRUCK & 2008 FORD
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$33.95	4013458	LUBE OIL KPD 981
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$341.80	4013459	TOW HITCH/WIRING KPD 982
DOLLAR GENERAL	Police Dept. Expenses	\$17.75	4013449	LUNCH @KPD WITH THE JUDGE
COSENTINO'S PRICE	Police Dept. Expenses	\$8.98	4013444	ICE AND WATER
GULF STATES DISTRIBU	Police Dept. Expenses	\$1,535.00	4013453	QUALIFICATION AMMO - ALL OFFICERS
LEADSONLINE	Police Dept. Expenses	\$1,758.00	4013473	LEADS ON-LINE DET. DIV.
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,881.11	4013488	1074 GALLONS FUEL
ARMORY	Police Dept. Expenses	\$217.80	4013433	4 TROUSER PANTS - 976 ALLEN & 995 PARKER
ARMORY	Police Dept. Expenses	\$45.95	4013433	TROUSERS 980 IRSIK
DIGITAL ALLEY	DWI/Drug Fund Expenses	\$8,850.00	4013448	DWI-DRUG FUND-2 IN CAR CAMERAS- 977 & 984
PAYCOR PAYROLL	Park Fund Balance Acct	\$632.09	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	Park Fund Balance Acct	\$244.00	1000	STATE WITHHOLDING
PAYCOR PAYROLL	Park Fund Balance Acct	\$776.04	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	Park Fund Balance Acct	\$181.48	1136	FIT, FICA, MED WITHHOLDINGS
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	\$150.00	4013515	DEFERRED COMP VF-3137
SPRINT	Park Fund Expenses	\$53.19	4013503	22 CELLS & 5 TABLETS
NPG NEWSPAPERS INC	Park Fund Expenses	\$195.00	4013484	SOLAR, HELP WANTED ADS
KEARNEY FEED	Park Fund Expenses	\$998.65	4013487	RESTOCK FISH @ JJ PARK POND
KEARNEY FEED	Park Fund Expenses	\$459.00	4013466	SEED & FERTILIZER
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4013493	JJ PARK IRRIGATION
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	4013493	JJ PARK WATER USAGE
ROYAL PAPER	Park Fund Expenses	\$124.72	4013499	HAND SANITIZER, P-TWLS & TRASH BAGS
ROYAL PAPER	Park Fund Expenses	\$35.48	4013499	HAND SOAP, AIR FRESHENER
VISA	Park Fund Expenses	\$146.72	4013514	DRINKING FOUNTAIN FAUCETS
WESTERN EXTRALITE	Park Fund Expenses	\$107.69	4013516	LIGHT TOP REPLACEMENT @ JJ PARK
K.C. METRO LAWN	Park Fund Expenses	\$1,860.00	4013465	MOWING 3/21 & 4/7
JOHN DEERE FINANCIAL	Park Fund Expenses	\$453.90	4013464	CHEMICAL FOR MP PARK
HERITAGE TRACTOR	Park Fund Expenses	\$141.54	4013457	MOWER BLADES
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$102.69	4013486	NEW BATTERY FOR TRACTOR
QUALITY HILL PLAYHOU	Park Fund Expenses	\$36.00	4013494	EXTRA TKTS APRIL SR TRIP
VISA	Park Fund Expenses	\$245.00	4013514	MARCH SR. TRIP LUNCH
DEWEESE, CODY	Park Fund Expenses	\$220.00	4013447	UMPIRE 11 GAMES
MESH, MICHAEL	Park Fund Expenses	\$140.00	4013475	UMPIRE 7 GAMES
KENDALL, SCOTT	Park Fund Expenses	\$80.00	4013470	UMPIRE 4 GAMES
INGRAM, ALBERT	Park Fund Expenses	\$80.00	4013460	UMPIRE 4 GAMES
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$165.79	4013488	101 GALLONS FUEL
FRY & ASSOC., INC	Park Fund Expenses	\$875.60	4013452	PARK BENCH
COSENTINO'S PRICE	Park Special Projects	\$20.85	4013444	CANDY FOR BUSINESS EXPO

PAYCOR PAYROLL	Transportation Fund Balance	\$648.45	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	Transportation Fund Balance	\$216.00	1000	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$741.02	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	Transportation Fund Balance	\$173.30	1136	FIT, FICA, MED WITHHOLDINGS
AMEREN UE	Transportation Expense	\$29.29	997	VILLA'S OF MARIMACK ST LIGHTS
MISSOURI GAS ENERGY	Transportation Expense	\$119.91	4013477	STREET BARN @ 502 E. 19TH STREET
MISSOURI GAS ENERGY	Transportation Expense	\$47.92	4013477	COMPOST @ 504 E. 19TH ST
FAIRPOINT COMMUNICAT	Transportation Expense	\$55.46	4013451	CITY HALL, PD & ST PHONES & INTERNET
SPRINT	Transportation Expense	\$53.19	4013503	22 CELLS & 5 TABLETS
VISA	Transportation Expense	\$257.97	4013514	10 UHF RADIOS
LARKIN LAMP	Transportation Expense	\$88.00	4013472	FEMA DATA REQUEST
LARKIN LAMP	Transportation Expense	\$609.00	4013472	1811 FLINTROCK DRAINAGE STUDY
IRONMIKE'S WELDING	Transportation Expense	\$1,480.00	4013462	BEAM @ ST BARN FOR SANDERS
PORTERS BLDG. CENTE	Transportation Expense	\$56.03	4013489	SET SCREWS, BOLTS, STRAP & 5 KEYS
ROYAL PAPER	Transportation Expense	\$46.79	4013499	HAND SANITIZER, P- TWLS & TRASH BAGS
ROYAL PAPER	Transportation Expense	\$35.48	4013499	HAND SOAP, AIR FRESHENER
K.C. METRO LAWN	Transportation Expense	\$125.00	4013465	MOWING 3/21 & 4/7
JOHN DEERE FINANCIAL	Transportation Expense	\$168.41	4013464	FLOOD LITES, TUBING, CHAIN CONDUIT
PRAXAIR DISTRIBUTION	Transportation Expense	\$63.80	4013490	WELDING TANK LEASE RENEWAL
IRONMIKE'S WELDING	Transportation Expense	\$148.00	4013462	METAL - BACKHOE QUICK ATTACHMENTS
HERITAGE TRACTOR	Transportation Expense	\$248.98	4013457	WHEEL & KEY BOOM MOWER
HERITAGE TRACTOR	Transportation Expense	\$95.00	4013457	SWEEPER BRUSHES
O'REILLY AUTOMOTIVE	Transportation Expense	\$72.42	4013485	HYDRAULIC HOSE, 2 MEGACRIMPS
O'REILLY AUTOMOTIVE	Transportation Expense	\$129.64	4013485	2 AIR FILTERS FOR SKID STEER
JOHN DEERE FINANCIAL	Transportation Expense	\$39.90	4013464	10 TUBES GREASE
JOHN DEERE FINANCIAL	Transportation Expense	\$13.99	4013464	RD-SIDE, CEMETERY MAINT
HUNTS CAR CARE CNTR	Transportation Expense	\$347.40	4013458	TRACTOR TIRES
IRONMIKE'S WELDING	Transportation Expense	\$300.00	4013462	WELD ARM ON BOOM
O'REILLY AUTOMOTIVE	Transportation Expense	\$2.59	4013485	FASTENERS FOR FREIGHTLINER
O'REILLY AUTOMOTIVE	Transportation Expense	\$149.81	4013485	WIPER BLADES, BATTERY FOR FREIGHTLINER
VISA	Transportation Expense	\$98.33	4013514	3QT HIGH HEAT BLK, SAWZALL BLADE
VISA	Transportation Expense	\$12.08	4013514	LICENSES, DUMP TRUCK & 2008 FORD
JOHN DEERE FINANCIAL	Transportation Expense	\$55.98	4013464	RD-SIDE, CEMETERY MAINT
KEARNEY FEED	Transportation Expense	\$17.00	4013466	2 BALES OF STRAW
KEARNEY FEED	Transportation Expense	\$108.50	4013466	5 BALES OF STRAW & SEED
K.C. METRO LAWN	Transportation Expense	\$60.00	4013465	MOWING 3/21 & 4/7
TAILOR MADE EXTERIOR	Transportation Expense	\$15,598.00	4013507	EAST WASHINGTON STREET SIDEWALK
JOHN DEERE FINANCIAL	Transportation Expense	\$31.98	4013464	WEED CONTROL
PLATTE CLAY ELECTRIC	Transportation Expense	\$382.94	4013488	222 GALLONS FUEL
CINTAS CORP	Transportation Expense	\$10.20	4013440	WATER RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,230.16	1136	FIT, FICA, MED WITHHOLDINGS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$780.92	1000	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,291.66	1136	FIT, FICA, MED WITHHOLDINGS

PAYCOR PAYROLL	W&S Revenue Balance Acct	\$535.92	1136	FIT, FICA, MED WITHHOLDINGS
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4013515	DEFERRED COMP VF-3137
MISSOURI SALES TAX	W&S Revenue Balance Acct	\$2,441.46	4013479	MARCH SALES TAX PAYMENT
RED OAK PROPERTIES	W & S Revenue Receipts	\$41.49	4013495	OVERPAYMENT ON WTR @1025 COUCHMAN
JASON CHANDLER	W & S Revenue Receipts	\$34.72	4013439	OVERPAYMENT ON WATER
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$129.19	4013451	WATER PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$158.64	4013438	I-35 TOWER 440952605
CENTURYLINK	W & S Admin. Expenses	\$104.65	4013438	182TWR 431853888
CENTURYLINK	W & S Admin. Expenses	\$184.34	4013438	SEWER PHONE & DSL
SPRINT	W & S Admin. Expenses	\$190.69	4013503	22 CELLS & 5 TABLETS
AMERICAN PRIDE EXPRE	W & S Admin. Expenses	\$40.95	4013430	LUBE/OIL MO-18
O'REILLY AUTOMOTIVE	W & S Admin. Expenses	\$9.99	4013485	ELECTRICAL CONNECTOR
STAPLES ADVANTAGE	W & S Admin. Expenses	\$30.65	4013504	HEAVY STAPLER, 82X TONER
PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$591.75	4013488	338 GALLONS FUEL
UPS	W & S Admin. Expenses	\$10.32	4013511	RETURN OF ELECTRONICS
UPS	W & S Admin. Expenses	\$8.57	4013511	MARCH WATER SAMPLES
CINTAS CORP	W & S Admin. Expenses	\$21.09	4013440	WATER RUGS & UNIFORM RENTALS
MISSOURI GAS ENERGY	Water Plant Expenses	\$44.73	4013477	WATER PLANT
MISSOURI GAS ENERGY	Water Plant Expenses	\$148.50	4013477	WTR PUMPS
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4013428	WTR PLANT 201311326
HAMPTON PLUMBING, IN	Water Plant Expenses	\$235.00	4013456	SEWER CLOGGED @ WATER PLANT
CINTAS CORP	Water Plant Expenses	\$8.15	4013440	WATER RUGS & UNIFORM RENTALS
ROYAL PAPER	Water Plant Expenses	\$46.79	4013499	HAND SANITIZER, P-TWLS & TRASH BAGS
ROYAL PAPER	Water Plant Expenses	\$35.48	4013499	HAND SOAP, AIR FRESHENER
K.C. METRO LAWN	Water Plant Expenses	\$189.00	4013465	MOWING 3/21 & 4/7
PRO'S CHOICE	Water Plant Expenses	\$280.90	4013481	CONCRETE PATCH @ WATER PLANT DOCK
MISSOURI ONE CALL	Water Plant Expenses	\$219.70	4013478	169 LOCATE REQUESTS
MISSOURI ONE CALL	Water Plant Expenses	\$304.20	4013478	234 LOCATE REQUESTS
ENGINEERED SYSTEMS	Water Plant Expenses	\$255.00	4013450	STANDPIPE VALVE REPAIR
ENGINEERED SYSTEMS	Water Plant Expenses	\$1,468.75	4013450	STANDPIPE AUTO VALVE REPAIR
HERITAGE TRACTOR	Water Plant Expenses	\$998.59	4013457	REPR TO BROKEN ENG MOUNT ON SKIDSTER
SIDENER ENVIRONMENT	Water Plant Expenses	\$567.86	4013500	LIME FEEDER
VISA	Water Plant Expenses	\$57.81	4013514	2 FAX TONERS - WATER DEPT.
WESTERN EXTRALITE	Water Plant Expenses	\$545.49	4013516	LIME FEEDER RELAY
YATES ELECTRIC CO.	Water Plant Expenses	\$188.00	4013518	WELL 2 REPAIRS
CENTRAL POWER	Water Plant Expenses	\$776.42	4013437	ANNUAL GENERATOR INSPT 6 UNITS
AMERICAN WATER WORKS	Water Plant Expenses	\$315.00	4013431	DUES-BETTIS
BNSF RAILWAY COMPANY	Water Plant Expenses	\$176.86	4013436	UT PERMIT #303844
HACH CHEMICAL	Water Plant Expenses	\$343.50	4013454	TEST CHEMICALS
UPS	Water Plant Expenses	\$81.58	4013511	MARCH WATER SAMPLES
KEARNEY WINSUPPLY	Water Plant Expenses	\$5,725.01	4013469	METER SET PARTS
CINTAS CORP	Sewer Plant Expenses	\$12.25	4013440	SEWER RUG RENTALS
ROYAL PAPER	Sewer Plant Expenses	\$46.79	4013499	HAND SANITIZER, P-TWLS & TRASH BAGS

ROYAL PAPER	Sewer Plant Expenses	\$35.48	4013499	HAND SOAP, AIR FRESHENER
K.C. METRO LAWN	Sewer Plant Expenses	\$375.00	4013465	MOWING 3/21 & 4/7
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$3,829.50	4013427	17TH STEET SEWER LINE CLEANUP
KEARNEY WINSUPPLY	Sewer Plant Expenses	\$316.44	4013469	GASKET PIPE SWR MAIL REPAIR
YATES ELECTRIC CO.	Sewer Plant Expenses	\$282.00	4013518	BH LIFT STATION TRANSDUCER REPL
CENTRAL POWER	Sewer Plant Expenses	\$776.42	4013437	ANNUAL GENERATOR INSPT 6 UNITS
RHODUS, GREG	Sewer Plant Expenses	\$4,820.00	4013497	SLUDGE HAULING
HERITAGE TRACTOR	Sewer Plant Expenses	\$998.59	4013457	REPAIRS TO BROKEN ENG MOUNT ON SKIDSTER
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$7.98	4013485	PUMP GREASE
ROYAL PAPER	Sewer Plant Expenses	\$182.66	4013499	HAND SANITIZER, P-TWLS & TRASH BAGS
MIDWEST LABORATORIES	Sewer Plant Expenses	\$608.78	4013476	QUARTERLY SEWER TEST
RF WASTEWATER	Sewer Plant Expenses	\$3,510.00	4013496	1800 LB POLYMER
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$27.29	4013474	METER REFD 724 E 13TH TERR
JENNIFER PHILLIPS	Meter Deposit Bal. Acct	\$1.16	4013487	METER REFUND - 304 S-BROOK PARKWAY
JOHN CLAPPER	Meter Deposit Bal. Acct	\$50.78	4013441	METER REFUND - 305 E. 12TH ST
KENT MOHLER	Meter Deposit Bal. Acct	\$6.21	4013471	METER REFUND - 401 N. GROVE ST
ROB FURMAN	Meter Deposit Bal. Acct	\$48.56	4013498	METER REFUND - 1307 AMBER LANE
PETER D'ARIENZO	Meter Deposit Bal. Acct	\$22.12	4013446	METER REFD '1908 JOE LN
JEFF TUCKER	Meter Deposit Bal. Acct	\$60.48	4013509	METER REFD 1725 HARBOR DR
JOSH NOLAND	Meter Deposit Bal. Acct	\$21.02	4013483	METER REFD 1222 GENEVA CIR
TIFFANY SOBBE	Meter Deposit Bal. Acct	\$36.67	4013501	METER REFD 1200 GENEVA ST
US BANCORP	Sewer Cap. Imp. Expenses	\$3,071.51	4013512	ROTARY FAN PRESS 38507161
US BANCORP	Sewer Cap. Imp. Expenses	\$621.04	4013512	ROTARY FAN PRESS 38507161
K.C. METRO LAWN	Highway Constr Expense	\$450.00	4013465	TRIM-WEEDS@PD, CH, I-35 RAMPS 3/7
K.C. METRO LAWN	Highway Constr Expense	\$450.00	4013465	TRIM & WEED CH, PD, I-35 RAMPS 2/9
K.C. METRO LAWN	Highway Constr Expense	\$810.00	4013465	MOWING 3/21 & 4/7
BARCHERS, VIRGIL	Highway Constr Expense	\$703.92	4013435	1676 INSPECTION MILES
AMINO BROS, CO, INC.	2015 Street Bond Expense	\$244,426.76	4013432	62% OF CONTRACT
UMB BANK	2001 SRF Rev Bd Expense	\$12,500.00	999	2001C DWSRF KC WATER
UMB BANK	2001 SRF Rev Bd Expense	\$3,537.32	999	2001C DWSRF KC WATER
UMB BANK	W & S Oblig. Expenses	\$4,583.33	998	1997E SRF GO BONDS
VIREO	Community Development	\$425.00	4013513	COMP PLAN UPDATE #8
STAR ACQUISITIONS	Shoppes Tif Expense	\$27,513.97	4013505	APRIL EATS
GOULD EVANS, P.C.	Shoppes CID Expense	\$550.00	3001010	COMM CNT FEASIBILITY STDY MTGS
	<b>TOTAL</b>	<b>\$426,363.09</b>		

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

**BOARD OF ALDERMEN MEETING**  
**Kearney Junior High, 2215 Pride Parkway**  
**6:30 p.m. to 8:30 pm, WEDNESDAY, April 27<sup>th</sup>, 2016**

**PLANNED AGENDA**

**A formal meeting has not been called. It is possible that a quorum of the Board will be present at this Public Workshop, where policy decisions will be discussed, but not acted upon.**

- 1. Kearney Comprehensive Plan Workshop #2 – DISCUSSION**
- 2. ADJOURNMENT**

April 25, 2016

The Board of Aldermen, City of Kearney, Missouri, met in special session at Kearney City Hall, 100 East Washington, April 25, 2016 at 5:00 P.M. with Board President Gerri Spencer presiding. Members present were Dan Holt, Alderman Steiner, Gerri Spencer and Eric Shumate. Staff member present was Jim Eldridge.

The Board President called the meeting to order and called for a motion to meet in executive session to discuss real estate matters.

**EXECUTIVE SESSION** A motion was made by Alderman Holt and seconded by Alderman Shumate to meet in executive session to discuss real estate matters. Roll Call: For: Spencer, Holt, Steiner, Shumate. Against: None. Motion carried unanimously.

Mayor Bill Dane tele-conferenced into the executive session.

**MEETING RECONVENED** The Board of Aldermen resumed the regular open session meeting, with no formal actions being taken by the Board.

**ADJOURNMENT** No other business appearing, meeting adjourned.

**APPROVED:** \_\_\_\_\_  
**Billy R. Dane, Mayor**

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

**KEARNEY AREA DEVELOPMENT COUNCIL  
BOARD OF DIRECTORS  
April 8, 2016**

**Roll Call:** Joe Wilmes presiding, Kim Murphy, Larry Pratt, Dave Hinck, Dr. Nicely, Jared Wolters and Chris Shipley.

**Approval of Minutes:** A motion was made by Kim Murphy and seconded by Chris Shipley to approve the minutes of the February 5, 2016 meeting as presented. The motion carried unanimously.

**Treasurer's Report:** Dave Hinck presented a Treasurer's Report showing balances and any bills paid or deposits made in the last month and will be attached to the minutes.

The Bank balance is \$71,017.28.

A motion was made by Kim Murphy and seconded by Chris Shipley to receive the Treasurer's Report and ratify the payment of the bills as presented. The motion carried unanimously.

**NEW BUSINESS**

**CREDIT LINE EXTENSION** Joe Wilmes reported that the Line of Credit document needs to be renewed.

A motion was made by Larry Pratt and seconded by Kim Murphy to leave the Line of Credit as is for now and Jim Eldridge and Dave Hinck be authorized to sign it. The motion carried unanimously.

**DISCUSSION OF DESIGNATING BOARD MEMBER TO VISIT BANK** After some discussion, it was decided that Dave Hinck and Jim Eldridge should go and visit with the Bank about where we are at with Innovation Park. A motion was made by Kim Murphy and seconded by Chris Shipley to authorize Dave Hinck and Jim Eldridge to go visit with Kearney Trust about the status of Innovation Park. The motion carried unanimously.

**SCHOLARSHIP** Shawna Searcy said the applications are due April 17<sup>th</sup> for the John Bennett Scholarship. She said she would meet with Larry Pratt, Kim Murphy and David Pavlich to select the applicants for the scholarships.

**UPDATE ON INNOVATION PARK/DETENTION TRACT PROGRESS** Ron Cowger, AGE Engineers, said he decided to meet with the Corp of Engineers to be sure everything was fine.

Mr. Cowger said Brian Donahue said if less than 300 feet of the stream was disturbed we were fine and if it was just a little more we would still be fine. He said when he showed

**UPDATE ON INNOVATION PARK/DETENTION TRACT PROGRESS** him the plans now he said we need to do a Jurisdiction Contrast Analysis of the entire project. He showed several wetland spots on the aerial map. Mr. Cowger said he also didn't like building a road that went no where. Mr. Cowger said he explained to him that this was just a small portion of a road that would be completed later.

Dr. Nicely asked what the process was for them to declare it a wetland. He said it didn't seem right that they told us to proceed and now have changed their mind. Mr. Cowger said it can become a very expensive process. He said you have to use someone with experience with the Corp and they do a Jurisdiction Assessment. He said he would recommend that a meeting be set up with Brian Donahue and see how that goes.

Chris Shipley said he thought we should meet on site and have him actually show us what he believes the problems are. He said if we have to address wetlands this will make this land to expensive to develop.

It was decided that a meeting would be set up with Brian Donahue, Corp of Engineers and include AGC, City of Kearney representative and a couple representatives from KADC.

**EXECUTIVE SESSION** At 8:00 AM, a motion was made by Kim Murphy and seconded by Dr. Nicely to meet in closed session and that all records and votes, to the extent permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (2), for the purpose of discussing real estate Voting for the motion: Kim Murphy, Joe Wilmes, Dave Hinck, Jared Wolters, Dr. Nicely, Chris Shipley and Larry Pratt. Motion carried by a seven to zero vote.

The meeting reconvened at 8:15 A.M. with no action being taken in executive session.

**NEXT MEETING** The next meeting will be May 13, 2016 at 7:00 A.M. at Kearney City Hall.

**ADJOURNMENT** There being no further business on the agenda, a motion was made by Dr. Nicely and seconded by Dave Hinck to adjourn. The motion carried unanimously.

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

**KEARNEY COMMUNITY FOUNDATION  
BOARD OF DIRECTORS  
April 8, 2016**

**Roll Call:** Joe Wilmes presiding, Kim Murphy, Larry Pratt, Dave Hinck, Dr. Nicely, Jared Wolters and Chris Shipley.

**Approval of Minutes:** A motion was made by Kim Murphy and seconded by Jared Wolters to approve the minutes of the February 5, 2016 meeting as presented. The motion carried unanimously.

**Treasurer's Report:** Dave Hinck presented a Treasurer's Report showing balances and any bills paid or deposits made in the last month and will be attached to the minutes.

Dave Hinck reported the following bank balances for the Foundation Accounts:

NFI-Operating Acct.	\$12,683.75
NFI-Home Delivered Meals	\$ 6,562.60
NFI-Taxi Service Fund	\$13,834.21
NFI-Nutrition Center	\$16,333.55
NFI-Kearney Historic Museum	\$ 3,134.02
NFI-Kitchen Fund	\$ 6,766.45

A motion was made by Kim Murphy and seconded by Dr. Nicely to receive the Treasurer's Report and ratify the payment of the bills as presented. The motion carried unanimously.

**OLD BUSINESS**

**SENIOR TAXI PROGRAM UPDATE** Shawna Searcy said she was holding off on getting the post cards for a mail out about the taxi service. She said Durham Bus Service says they only have one bus that can be used and it is full at this time. She said Durham Bus Service says that they no longer want the seniors contacting them for service. She said she is reaching out to OATS again to see if we can work something out with them. She said she will also check with the churches.

**SENIOR CENTER** Shirley Zimmerman, Board member of the Senior Center, reported that everything is running smooth there. She said it is time to renew the contract for Renea Brown as the manager of the meals and the Board voted to give her a raise to \$15 per hour.

It was decided that that contract needs to come back to the Foundation for approval.

**NEXT MEETING** The next meeting will be May 13, 2016 at 7:00 A.M. at Kearney City Hall.

**ADJOURNMENT** There being no further business on the agenda, a motion was made by Dr. Nicely and seconded by Dave Hinck to adjourn. The motion carried unanimously.

**Approved:** \_\_\_\_\_ **Attest:** \_\_\_\_\_

## Kearney Park Board Minutes---Tuesday April 19, 2016

On Tuesday April 19, 2016 the Kearney Park Board met for its monthly meeting. Members present were Connie Crawford, Todd Stowe, Jeff Couchman, Julie Jones, Marie Steiner & Bruce Sprague. Ed Haney was absent. Connie Crawford made the motion to accept the minutes from the March 15, 2016 meeting, and Marie Steiner seconded the motion. The motion carried 6-0

**Public Requests and Petitions** Dewayne Knott, Commander of the Smithville American Legion Post 58, home address, 15019 Greenbrier Drive, Smithville, Missouri 64089 came before the board asking for a request for monetary help to once again host the Community Band Concerts in Lions Park for June 15, and June 29 at 7 pm. Dewayne mentioned the band has 35 members playing, with one previous member of the Navy Band. Dewayne mentioned that we would have flyers delivered here to City Hall so to get the word out of the upcoming concert nights. The request is for \$100 per night, for a total of \$200 total. Marie asked staff if we have contributed in years past, and what the money goes for. Dewayne stated it goes to the band director, as she prints all of the sheet music for each band member. Staff reported that a monetary contribution has been done in years past, allowing the patrons of Kearney a free concert event in Lions Park. Jeff asked if there were any conflicts with those two evenings, and Eric said the calendar had been blocked off for this event.

Members stated they thought this is a great event for the community, and Todd made a motion to have City of Kearney contribute \$200 for Community Band in Lions Park, with Connie seconding the motion. The motion carried 6-0

**Old Business**—Staff reported to the board a request to have Park Board members request to the City, helping to provide nets for the soccer goals at Jesse James Park. Eric and Ryan mentioned that approximately every three years, we update bases, pitching rubbers and home plates for not only KHRA but for public use of the ball fields at Mack Porter Park. We have not done equipment purchases for the soccer goals in Jesse James Park, and nets are needed. Kearney Celtic soccer and the general public use the soccer fields such as KHRA and the public uses the ball fields, and the netting is in dire need of replacement. Bruce asked staff what the bases and such cost, and Eric told members around \$950, and he would hope the park board would agree with this request. Eric wanted to make sure that the park board members know that this netting replacement is just not for the Celtic Soccer Club, but for the general public use as well.

Todd Stowe made a motion to allow Eric to ask the City for permission to provide netting for the soccer goals at Jesse James Park, not to exceed \$950. Marie Steiner seconded the motion, and the motion carried 6-0.

Staff reported that the pond fountain is now fully operational. Eric told members with the extra cord going out to the fountain, that a larger breaker was needed to run the fountain, and was ordered and installed. Bruce commented that the fountain looks great, and shoots a great height...much better than the old fountain.

Ryan told members, that the long process of chemical spraying is taking place...now in Jesse James Park soccer fields and then other areas of the park, then we will move to Mack Porter Park, and finally to Lions Park. Todd commented that the dandelions are really thick this year, and to get rid of these to make the areas of the parks look great... he appreciated it. Ryan mentioned that the disc golf areas will also be sprayed, and also we have seeded some areas of the disc golf course. Ryan mentioned that continuous mowing of the parks is taking place with all the rain.

Eric mentioned that soccer games and KHRA baseball/softball practices are in full swing, with games starting on April 29<sup>th</sup>. Staff does not know the full number of players for KHRA, but 250 kids are playing soccer. Ryan did mention that we are in full swing of our Adult league men and coed softball, with 18 total teams, playing either Wednesday or Friday evenings at Mack Porter Park. Staff commented that this is the most teams' ever playing adult league softball.

**New Business** —Eric reported to the Park Board that the fiscal year began for the City of Kearney April 1<sup>st</sup>, and that many bills with chemical, fuel, and mulch, and upkeep of mowers will be taking place. Eric did mention that the new park truck and F-250 approved by the City will be delivered early to mid May. Ryan stated that this truck will also get a Tommy Lift installed to help with moving trash receptacles and other heavy objects for transport. Staff told the members that our new employees are Waylon Evans who is one of our seasonal employees, and Kenny Cates, whom we share on a 50/50 pay scale with the Public Works Department. Our other seasonal worker will once again be Hayden Gore, who will start once he returns from college, mid May. Staff reported that are doing a great job, keeping busy with all the activities in the parks, mowing, weed eating, collecting trash, and preparing ball fields for games.

Eric updated the board on the insurance discussion from the Board of Aldermen meeting the evening before, and let the Park Board know that Linda Minson, our insurance representative for the City of Kearney, let the Board of Aldermen know that Jesse James Festival Committee has the proper insurance from previous years, including the demolition derby, and have assured Linda that they will be renewing the same policy as last year, once the policy is up for renewal, which is in June. Linda, will still look over the policy so to make sure the City of Kearney is covered and not placed at risk. Eric then informed the board that Ed Williams came before the Board of Aldermen, and told members that the Lions Club is cancelling the Mud Run event. Todd Stowe asked Eric why they were doing this, and Eric deferred the question to Ed, who was in attendance. Ed stated that they have aging parents, and that was taking more and more time and also that he uses his vacation time to plan and put the event on. Ed also stated that he wanted to take some vacation time with his wife, and this will allow him and his wife more time with the family and parents.

Eric discussed recent and upcoming events, including the Kearney Expo held at the High School. Ryan worked the morning shift and Eric the afternoon, and reported they received positive feedback with the acts we have coming for this summer. Ryan mentioned we received numerous new email contacts that we send out for our concerts. Eric told members that Northern Hills Christian Academy will be hosting a 5K run on April 23 in Jesse James Park, and all insurance has been received from them. Staff then reported that they will be working on contracts for upcoming events... Theatre in the Park, Chamber Bull Ride, and the Lions Club Wine Fest. Eric is working with Linda Minson on insurance requirements, and that the Chamber Bull Ride has been approved by Linda, we just get a general liability policy from the Theater group, and Linda is working on making sure the proper insurance for the Wine Fest is secured with the Lions Club. Eric told members about the proposed Cricket field which is proposed to be in the outfield of Field #6 at Mack Porter Park. Eric mentioned to Marie, who emailed a concern about insurance, and contract with the Cricket league, that indeed a contract will be drawn up for the concrete installation and proper insurance from the league. Eric told members that the City of Kearney will be reimbursed for the actual concrete, and that he hopes City staff will do the installation. Eric asked the board for approval of such a league to be held on Field #6 at Porter Park, pending all insurance requirements are met and contract drawn up between the City and Cricket league. Todd Stowe made a motion to approve, seconded by Marie Steiner, with motion passing 6-0

**Amphitheater** Ryan discussed many items of our sound system, and told members that the majority of the system is now at the Amphitheater. Ryan stated that the putting the system together, wiring and so forth are ongoing. After speaking with our sound tech, Ryan stated that the system should be operational by the second week in May, after doing a sound check operation.

Ryan mentioned that the City of Kearney and Amphitheater will be the program for Chamber of Commerce meeting in May. With that, Eric had Ryan play the video presentation that will be shown at that meeting. Park board members asked if we again will be doing the booklets and mouse pads, and staff said yes, but they are not done. Staff reported we will be getting the proof on the booklet the end of April, and then distribution begins May 11<sup>th</sup>. Mouse pads will be in sometime mid to late May before the season starts, and will distribute them around Kearney.

**STAFF COMMENTS AND ADJOURNMENT**

After no board comments, and there being no further business on the agenda, a motion was made by Bruce Sprague and seconded by Todd Stowe to adjourn.

Approved: \_\_\_\_\_ Attest: \_\_\_\_\_  
                    **Jeff Couchman Chairperson**                    **Ed Haney, Secretary**

(minutes pending approval at May 17<sup>th</sup> meeting)

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	Health Ins Payable	\$336.70	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	Health Ins Payable	\$1,407.08	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	General Fund Balance Acct	Health Ins Payable	\$302.88	EYE INS-MAY
HUMANA INSURANCE CO	General Fund Balance Acct	Health Ins Payable	\$16,771.73	HEALTH & LIFE -MAY
MISSOURI LAGERS	General Fund Balance Acct	LAGERS Payable	\$8,028.68	APRIL CONTRIBUTION-5479
VOYA FINANCIAL ADVIS	General Fund Balance Acct	Deferred Comp Payable	\$1,458.00	DEFERRED COMP VF-3137
AMEREN UE	City Hall Expenses	Electricity	\$276.87	CITY HALL
CINTAS CORP	City Hall Expenses	Building Maintenance	\$25.00	CITY HALL RUG RENTALS
K.C. METRO LAWN	City Hall Expenses	Building Maintenance	\$178.00	MOWING APRIL 11TH THRU 21ST
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$32.99	FAUCET FOR BASMT BATHROOM
NUTS AND BOLTS	City Hall Expenses	Building Maintenance	\$16.76	TAPE, PUTTY FOR NEW FAUCET
STAPLES ADVANTAGE	City Hall Expenses	Equipment Maintenance	\$74.86	TONERS, HIGHLTR, PENS, PENCIL, BIND CLIPS
GRAFF TECHNOLOGY SOL	City Hall Expenses	Computer Equip/Sftwre Mnt	\$55.00	TRBL SHOOT ANNETTE'S COMP
SPENCER, GERRI	City Hall Expenses	Training/Meetings	\$1,308.16	WASH DC CONF REG/AIRFARE
K.C. METRO LAWN	City Hall Expenses	Cemetery Maintenance	\$670.00	MOWING APRIL 11TH THRU 21ST
STAPLES ADVANTAGE	City Hall Expenses	Office Supplies	\$58.43	TONERS, HIGHLTR, PENS, PENCIL, BIND CLIPS
SHRED-IT	City Hall Expenses	Office Supplies	\$17.69	DOCUMENT SHRED @ CITY HALL
LARKIN LAMP	Community Development Dir Exp	Engineering Fees	\$500.90	SHOPPES LOT 2 SPLIT/BLDG I
UNISOURCE LEASING	Community Development Dir Exp	Equipment Maintenance	\$211.00	COMM DEV/PD COPIER LEASE
CITY OF KEARNEY-PETY	Community Development Dir Exp	Vehicle Maintenance	\$50.00	CAR WASH PETTY CASH-CH
INTERNATIONAL CODE C	Community Development Dir Exp	Training/Meetings	\$143.95	2012 FIRE CODE, HIGH PILED COMBUST BKS
INTERNATIONAL CODE C	Community Development Dir Exp	Training/Meetings	\$52.00	2012 CODE & COMMENTARY
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.76	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.76	UNIFORM RENTALS WUPCHG CATES
CINTAS CORP	Community Development Dir Exp	Uniforms	\$3.76	UNIFORM RENTAL
AMEREN UE	Firehouse Center	Electricity	\$104.74	OLD FIRE HOUSE ELECTRIC
AMEREN UE	Kearney Historic Museum Expns	Electricity	\$22.40	MUSEUM
AMEREN UE	Kearney Historic Museum Expns	Electricity	\$10.24	MUSEUM BLDG2
K.C. METRO LAWN	Kearney Historic Museum Expns	BldgMaint/103EWashingInRemodel	\$46.00	MOWING APRIL 11TH THRU 21ST
BURKHALTER, DENNIS	Police Dept. Expenses	Salaries--Part Time	\$120.00	8 HRS FRT DESK @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	Electricity	\$839.12	POLICE STATION
ALAMAR UNIFORMS KC	Police Dept. Expenses	Trash	\$38.99	LOCK OUT KIT-KPD983
DOLLAR GENERAL	Police Dept. Expenses	Building Maintenance	\$39.50	CLEANING SUPPLIES PD
ROYAL PAPER	Police Dept. Expenses	Building Maintenance	\$89.93	HAND SANITIZER @ PD & PK PAVILLON
UNISOURCE LEASING	Police Dept. Expenses	Equipment Maintenance	\$211.00	COMM DEV/PD COPIER LEASE
STAPLES ADVANTAGE	Police Dept. Expenses	Equipment Maintenance	\$74.85	TONERS, HIGHLTR, PENS, PENCIL, BIND CLIPS
NUTS AND BOLTS	Police Dept. Expenses	Equipment Maintenance	\$14.99	C BATTERIES FOR BLACK LIGHT
FULKERSON, KYLE	Police Dept. Expenses	Equipment Maintenance	\$76.75	REIMB: BIKE EQUIP/UNIFORM KPD982
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$40.95	LUBE/OIL KPD985
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$36.95	LUBE/OIL KPD984
AMERICAN PRIDE EXPRE	Police Dept. Expenses	Vehicle Maintenance	\$40.95	LUBE/OIL KPD971
CITY OF KEARNEY-PETY	Police Dept. Expenses	Vehicle Maintenance	\$200.00	CAR WASH PETTY CASH PD
KWIK LUBE	Police Dept. Expenses	Vehicle Maintenance	\$40.95	LUBE/OIL KPD975
GARY CROSSLEY FORD	Police Dept. Expenses	Vehicle Maintenance	\$548.95	BRAKES/FRT WHEEL KPD983
STUCKEY'S SERVICE CE	Police Dept. Expenses	Vehicle Maintenance	\$32.00	BALANCE ROTATE TIRES KPD971

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
PORTER'S KEARNEY	Police Dept. Expenses	Vehicle Maintenance	\$150.00	WINDOW TINT KPD981
HUNTS CAR CARE CNTR	Police Dept. Expenses	Vehicle Maintenance	\$341.80	TRL HITCH/WIRING KPD971
ARMORY	Police Dept. Expenses	Training/Meetings	\$10.00	RANGE QUALIF L PARKER
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	COURT COMP ACCESS
REJIS COMMISSION	Police Dept. Expenses	REJIS Computer System	\$45.50	REJIS COMPUTER USAGE
STAPLES ADVANTAGE	Police Dept. Expenses	Office & Maint Supplies	\$6.18	TONERS, HIGHLTR, PENS, PENCIL, BIND CLIPS
SHRED-IT	Police Dept. Expenses	Office & Maint Supplies	\$23.95	DOCUMENT SHREDDING @ PD
ARMORY	Police Dept. Expenses	Uniforms	\$104.90	TROUSERS, BIKE SHORTS KPD978-982
ARMORY	Police Dept. Expenses	Uniforms	\$14.95	NAME PLATE KPD984 GARTON
COMMENCO, INC.	Police Dept. Expenses	New Vehicle	\$150.88	2 ANTENNAS/MOUNTS NEW CARS
REPUBLIC SERVICES	Solid Waste Expenses	Recycling Program	\$1,164.10	APR TRASH, 7 ROLL OFFS
REPUBLIC SERVICES	Solid Waste Expenses	Allied Waste Services Contract	\$34,574.92	APR TRASH, 7 ROLL OFFS
GULF STATES DISTRIBU	Police Training Expenses	Training/Meetings	\$207.00	12 GA ROUNDS TRNG ALL OFFICERS
FULKERSON, KYLE	Police Training Expenses	Training/Meetings	\$22.46	REIMB: BIKE EQUIP/UNIFORM KPD982
DELTA DENTAL OF MO	Park Fund Balance Acct	Health Ins Payable	\$154.52	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	Park Fund Balance Acct	Health Ins Payable	\$33.12	EYE INS-MAY
HUMANA INSURANCE CO	Park Fund Balance Acct	Health Ins Payable	\$1,593.61	HEALTH & LIFE -MAY
MISSOURI LAGERS	Park Fund Balance Acct	LAGERS Payable	\$750.84	APRIL CONTRIBUTION-5479
VOYA FINANCIAL ADVIS	Park Fund Balance Acct	Deferred Comp Payable	\$150.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$509.93	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	Electricity	\$1,089.76	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	Electricity	\$10.24	LION'S PARK
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$18.73	8 KEYS MADE
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$21.50	9 KEYS CUT
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$38.90	10 BAGS CONCRETE
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$17.98	2 RL TRASH BAGS 25CT
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$38.77	6 BAGS CONCR,WD BIT, CABLE CLAMPS
PORTERS BLDG. CENTE	Park Fund Expenses	Park Maintenance	\$19.95	5 FIVE GAL BUCKETS
TIM COLE CONTRACTING	Park Fund Expenses	Park Maintenance	\$250.00	JJ PARK GARAGE DR REPR
ROYAL PAPER	Park Fund Expenses	Park Maintenance	\$89.92	HAND SANITIZER @ PD & PK PAVILLON
K.C. METRO LAWN	Park Fund Expenses	Park Maintenance	\$1,950.00	MOWING APRIL 11TH THRU 21ST
HERITAGE TRACTOR	Park Fund Expenses	Equipment Maintenance	\$79.42	OIL, FILTERS FOR MOWERS
HERITAGE TRACTOR	Park Fund Expenses	Equipment Maintenance	\$68.77	OIL, TRANSFLUD & FLTR FOR MWRS
HERITAGE TRACTOR	Park Fund Expenses	Equipment Maintenance	\$35.10	FILTER FOR GATOR
KEARNEY LAWN & OUTDO	Park Fund Expenses	Equipment Maintenance	\$21.99	NEW WEED EATER HEAD
PORTERS BLDG. CENTE	Park Fund Expenses	Equipment Maintenance	\$352.98	NEW WEDEATER & OIL
MO-LTAP	Park Fund Expenses	Training/Meetings	\$35.00	SNOW & ICE CONTROL CLASS
MO-LTAP	Park Fund Expenses	Training/Meetings	\$35.00	WK ZONE SAFETY & FLAGGER CLASS
FUN SERVICES OF KC	Park Fund Expenses	Recreation Programs	\$945.00	PAINT THE PARK INFLATABLES
PORTERS BLDG. CENTE	Park Fund Expenses	Recreation Programs	\$339.78	FIELD MARKING CHALK
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.32	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	Uniforms	\$29.07	UNIFORM RENTALS WUPCHG CATES
CINTAS CORP	Park Fund Expenses	Uniforms	\$5.32	UNIFORM RENTAL
GARY CROSSLEY FORD	Park Fund Expenses	New Trk & Tommy Lift	\$28,420.00	2016 PARK TRK F-250
ACHING BACKLINE	Park Special Projects	Amphitheater Event Exp	\$405.00	BACKLINE FOR BLUES FEST

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
KKFI	Park Special Projects	Amphitheater Event Exp	\$1,000.00	BLUEGRASS RADIO AD
KKFI	Park Special Projects	Amphitheater Event Exp	\$1,000.00	BLUES FEST RADIO AD
DELTA DENTAL OF MO	Transportation Fund Balance	Health Ins Payable	\$219.92	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	Transportation Fund Balance	Health Ins Payable	\$42.30	EYE INS-MAY
HUMANA INSURANCE CO	Transportation Fund Balance	Health Ins Payable	\$2,548.86	HEALTH & LIFE -MAY
MISSOURI LAGERS	Transportation Fund Balance	LAGERS Payable	\$826.09	APRIL CONTRIBUTION-5479
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$450.00	NEW ST LT @ PROSPECT & LAUREL
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$195.00	NEW ST LT @ ADA ST & ROBIN ST
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$150.00	NEW ST LT @ HEATHER & EMERALD
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$14,329.50	STREET LIGHTS FEB-MAR
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$106.60	STREET BARN ELECTRIC
PLATTE CLAY ELECTRIC	Transportation Expense	Electricity	\$187.09	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Transportation Expense	Electricity	\$969.44	STREET LIGHTS 27860-68001
PORTERS BLDG. CENTE	Transportation Expense	Building Maintenance	\$5.49	CLEAR SILICONE CAULK
K.C. METRO LAWN	Transportation Expense	Building Maintenance	\$215.00	MOWING APRIL 11TH THRU 21ST
NUTS AND BOLTS	Transportation Expense	Building Maintenance	\$87.27	UTIL BRUSH, OUTLET COVER, 2" BRUSHES
PRAXAIR DISTRIBUTION	Transportation Expense	Equipment Maintenance	\$15.85	BAL ON TANK -ENVIRO FEE
KEARNEY LAWN & OUTDO	Transportation Expense	Equipment Maintenance	\$59.97	WEED EATER HEADS
K.C. METRO LAWN	Transportation Expense	Storm Drainage Maint.	\$30.00	MOWING APRIL 11TH THRU 21ST
MO-LTAP	Transportation Expense	Training/Meetings	\$35.00	SNOW & ICE CONTROL CLASS
MO-LTAP	Transportation Expense	Training/Meetings	\$35.00	WK ZONE SAFETY & FLAGGER CLASS
CINTAS CORP	Transportation Expense	Uniforms	\$10.17	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	Uniforms	\$10.17	UNIFORM RENTALS W/UPCHG CATES
CINTAS CORP	Transportation Expense	Uniforms	\$10.17	UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	Health--Employee Share	\$408.78	DENTAL INSURANCE-MAY
VISION SERVICE PLAN	W&S Revenue Balance Acct	Health--Employee Share	\$90.18	EYE INS-MAY
HUMANA INSURANCE CO	W&S Revenue Balance Acct	Health--Employee Share	\$7,043.77	HEALTH & LIFE -MAY
MISSOURI LAGERS	W&S Revenue Balance Acct	LAGERS Payable	\$2,589.29	APRIL CONTRIBUTION-5479
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	Deferred Comp Payable	\$300.00	DEFERRED COMP VF-3137
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	MoDNR Primacy Fees Payable	\$651.16	QTRLY SEWER FEES
JOHN CLAPPER	W & S Revenue Receipts	Water Collections	\$50.78	OVERPAYMENT @ 305 E 12TH ST
TRAVIS SMITH	W & S Revenue Receipts	Water Collections	\$38.73	OVERPAYMENT @ 2010 JOE LANE
JOHN WHITLOW	W & S Revenue Receipts	Water Collections	\$35.00	OVERPAYMENT WTR @ 1103 SARAH LN
CUSI	W & S Admin. Expenses	Computer Equip/Software Mt	\$2,000.00	BACK FLOW SOFTWARE MODULE
CITY OF KEARNEY-PETY	W & S Admin. Expenses	Vehicle Maintenance	\$50.00	CAR WASH PETTY CASH-CH
HACH CHEMICAL	W & S Admin. Expenses	Training/Meetings	\$350.00	NUTRIENT ANALY CLASS-M. FORT
HACH CHEMICAL	W & S Admin. Expenses	Training/Meetings	\$350.00	NUTRIENT ANAL WW CLASS-MUNSELL
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$21.03	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$21.04	UNIFORM RENTALS W/UPCHG CATES
CINTAS CORP	W & S Admin. Expenses	Uniforms	\$21.03	UNIFORM RENTAL
US BANCORP	W & S Admin. Expenses	Meter AMI System Principal	\$8,294.46	AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	AMI Meter System Interest	\$1,187.18	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	Electricity	\$1,309.72	PARK, ST, WTR, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	Electricity	\$1,383.38	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	Electricity	\$1,280.63	WATER PLANT

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
AMEREN UE	Water Plant Expenses	Electricity	\$311.17	WELL 2
AMEREN UE	Water Plant Expenses	Electricity	\$376.87	WELL 1
ADT SECURITY SERVICE	Water Plant Expenses	Alarm System Monitoring	\$38.95	WTR PUMPS #201313455
MICRO-COMM	Water Plant Expenses	Plant Maintenance	\$2,258.00	WTR PLT SCADA BOARD UPGRADE
CINTAS CORP	Water Plant Expenses	Plant Maintenance	\$8.15	WTR RUGS & UNIFORM RENTALS
K.C. METRO LAWN	Water Plant Expenses	Plant Maintenance	\$279.00	MOWING APRIL 11TH THRU 21ST
MICRO-COMM	Water Plant Expenses	Distribution Maintenance	\$1,097.69	TRANSDUCER BATTERY & NPT ASSY
MICRO-COMM	Water Plant Expenses	Distribution Maintenance	\$880.84	STANDPIPE TRANSDUCER
PORTERS BLDG. CENTE	Water Plant Expenses	Distribution Maintenance	\$88.84	HYDRANT PAINT MATERIAL
PORTERS BLDG. CENTE	Water Plant Expenses	Distribution Maintenance	\$59.98	2 GAL YELLOW PAINT(HYDRANTS)
USA BLUE BOOK	Water Plant Expenses	Distribution Maintenance	\$707.29	WATER LINE MARKERS
USA BLUE BOOK	Water Plant Expenses	Distribution Maintenance	\$141.37	MARKING FLAGES
USA BLUE BOOK	Water Plant Expenses	Distribution Maintenance	\$153.75	LINE LOCATE MARKER
UTILITY SERV CO, INC	Water Plant Expenses	Water Tower Maintenance	\$14,033.55	STDPIPE 8104.06/1-35 5929.49
AIR COMPRESSOR	Water Plant Expenses	Equipment Maintenance	\$454.20	AIR COMPRESS REPR PARTS @ WTR PLT
STAPLES ADVANTAGE	Water Plant Expenses	Equipment Maintenance	\$74.85	TONERS, HIGHLTR, PENS, PENCIL, CLIPS
KANSAS CITY WATER SE	Water Plant Expenses	Kansas City Water	\$3,025.09	2.5 MIL GAL KC WTR USAGE -OVERPAY
PORTERS BLDG. CENTE	Water Plant Expenses	Hand Tools & Hardware	\$2.99	PIPE NIPPLE
KANSAS CITY WATER SE	Water Plant Expenses	Test Chemicals & Expenses	\$76.00	SPECIAL WATER TEST
USA BLUE BOOK	Water Plant Expenses	Test Chemicals & Expenses	\$183.06	TESTING SAMPLER PUMP
BRENNTAG MID-SOUTH	Water Plant Expenses	Treatment Chemicals	\$1,476.50	ALUM
MISSISSIPPI LIME	Water Plant Expenses	Treatment Chemicals	\$5,280.00	21 T LIME
HD SUPPLY	Water Plant Expenses	Meter Set Parts	\$2,157.16	METERS
SIDENER ENVIRONMENT	Water Plant Expenses	New Equipment	\$830.36	DR-CABLE FOR ELECTRONIC SCALES
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$346.73	PARK, ST, WTR, SWR ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	Electricity	\$9,299.58	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	Alarm System Monitoring	\$38.95	SWR PLT #201311328
K.C. METRO LAWN	Sewer Plant Expenses	Plant Maintenance	\$210.00	MOWING APRIL 11TH THRU 21ST
NUTS AND BOLTS	Sewer Plant Expenses	Plant Maintenance	\$7.56	FASTENERS
MICRO-COMM	Sewer Plant Expenses	Lift Station Maintenance	\$5,910.00	BROOKE HAVEN L/S BOARD UPGRADE
GRAINGER	Sewer Plant Expenses	Equipment Maintenance	\$44.09	V-BELT PULLY
PORTERS BLDG. CENTE	Sewer Plant Expenses	Work Supplies	\$41.98	2 GARDEN HOSES, 2 SDWLK SCRAPER
NUTS AND BOLTS	Sewer Plant Expenses	Work Supplies	\$17.16	BROOM, WASP SPRAY
NUTS AND BOLTS	Sewer Plant Expenses	Hand Tools & Hardware	\$14.99	BROOM, WASP SPRAY
HACH CHEMICAL	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$319.88	COD TESTING
USA BLUE BOOK	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$86.72	TEST PLATES
NUTS AND BOLTS	Sewer Plant Expenses	Test Chemicals/Lab Tests	\$26.73	ELECT TAPE, SAMPLER COOLER
RF WASTEWATER	Sewer Plant Expenses	Treatment Chemicals	\$7,020.00	3600LB POLYMER @ SWR PLT
USA BLUE BOOK	Sewer Plant Expenses	New Equipment	\$1,505.80	HEADWORKS BLOWER
DSG EQUIPMENT	Sewer Plant Expenses	New Equipment	\$295.00	POWER WASHER WAND EXT
HEDRICK CONSTRUCTION	Meter Deposit Bal. Acct	Refunds Due	\$60.48	METER REFD 982 INNOVATION DR
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	Refunds Due	\$20.54	METER REFD 319 LEE DR
LORI LARSON	Meter Deposit Bal. Acct	Refunds Due	\$19.56	METER REFD 320 TAMERA DR
RYAN KIMMEL	Meter Deposit Bal. Acct	Refunds Due	\$27.89	METER REFD 1400 ROSE
JOSH REED	Meter Deposit Bal. Acct	Refunds Due	\$47.46	METER REFD 1707 CHISAM RD

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
JESSICA SIMPSON	Meter Deposit Bal. Acct	Refunds Due	\$46.38	METER REFD 707 S GROVE ST
GRACE COOK	Meter Deposit Bal. Acct	Refunds Due	\$7.64	METER REFD 410 MACLAND AVE
E. SOUTH	Meter Deposit Bal. Acct	Refunds Due	\$10.78	METER REFD 603 E 7TH ST
MIKE BURNS	Meter Deposit Bal. Acct	Refunds Due	\$18.84	METER REFD 1701 BROOKE CRT
DONALD HARRELL	Meter Deposit Bal. Acct	Refunds Due	\$5.34	METER REFD 309 E 21ST ST
DEPRIEST, EW	Meter Deposit Bal. Acct	Refunds Due	\$20.48	METER REFD 812 N GROVE ST
ASHCRAFT	Meter Deposit Bal. Acct	Refunds Due	\$19.11	METER REFD 1911 VICTORY LANE
K.C. METRO LAWN	Highway Constr Expense	I-35 Landscaping Contract Main	\$180.00	MOWING APRIL 11TH THRU 21ST
AMINO BROS, CO, INC.	2015 Street Bond Expense	Watson Drive/19th St Widening	\$154,268.93	CORRECT PAYEST#6 56% CONTRACT
WSKF	Police Capital Purchases	Police Bidg Remodel	\$960.00	POLICE TRNG RM DESIGN
KEARNEY TRUST CO	Police Capital Purchases	Pol Station L/P Principal	\$5,241.14	POLICE STATION L/P 2009
KEARNEY TRUST CO	Police Capital Purchases	Debt Service--Interest	\$2,282.87	POLICE STATION L/P 2009
		<b>TOTAL</b>	<b>\$382,356.28</b>	

CH

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

**PURSUANT TO ORDINANCE NO. 1302-2016, A RESOLUTION AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO SIGN A CONTRACT WITH ENTERCOM (106.5 THE WOLF) TO PROVIDE RADIO CAMPAIGNS RELATIVE TO THE 2016 AMPHITHEATER CONCERTS FOR \$32,000.**

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

Section 1. Pursuant to ORDINANCE NO. 1302-2016, The Mayor and City Administrator are hereby authorized to sign a contract with ENTERCOM (106.5 THE WOLF) to provide radio campaigns, relative to the 2016 Amphitheater concerts for \$32,000. The contract will cover all advertising costs, promotional support, all remote costs, and talent fees. Said contract is attached and made part of this resolution as if wholly re-written herein.

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

**PASSED AND RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF KEARNEY, MISSOURI, AND APPROVED BY THE MAYOR THIS 2<sup>ND</sup> DAY OF MAY, 2016.**

**APPROVED:**

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

**ATTEST:**

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



April 27, 2016

To: City of Kearney

From: Entercom radio

Re : Summer concert series-2016

106.5fm-THE WOLF is excited to be the radio partner again in 2016 with the CITY OF KEARNEY.

Attached, please find 5 separate radio campaigns starting off with the "SUPER TICKET " launch in May followed by 4 concert schedules that will air on the WOLF from June 6<sup>th</sup> to August 13<sup>th</sup>. A minimum of 343 commercials will air over the 4 months along with an e-blast campaign for each of the 5 scheduled campaigns.

All 4 concert events and the launch of the "SUPER TICKET" will have the full promotional support that was outlined and presented in our promotional meeting.

Once again this year , we have scheduled our on air talent to be on site to for a remote broadcast prior to each concert where they will provide 4 live 60 second commercials over 2 hours encouraging our listeners to come to the Kearney amphitheater for that nights' concert event.

The investment is \$32,000 which will cover all advertising cost, promotionally support and all remote cost and talent fees.

We have truly enjoyed our partnership with the City of Kearney for the past 2 years and we look forward to a great season in 2016.

A handwritten signature in black ink, appearing to read 'Jeffrey Henning', written over a large, stylized circular flourish.

Jeffrey Henning

Account Manager

Entercom

Approved by \_\_\_\_\_

Title \_\_\_\_\_

City of Kearney \_\_\_\_\_



**KANSAS CITY'S COUNTRY STATION**

## City of Kearney – SUPER TICKET

	MO	TU	WE	TH	FR	SA	SU
Week's OF 5/9 & 5/16							
6A-7P	4X	4X	4X	4X	4X	-	
9A-7P						4X	
9A-7P							2X

AIR DATES: MAY 9- MAY 22  
LENGTH OF COMMERCIALS- 60'S  
NUMBER OF COMMERCIALS-52

**Investment: \$4,500\***

\*Includes e-blast to entire Wolf Pack members & WOLF ON AIR PROMOTION





**KANSAS CITY'S COUNTRY STATION**

## City of Kearney – Mo Pitney

		MO	TU	WE	TH	FR	SA	SU
Week of 6/6	6A-7P	4X	4X	5X	6X	6X		
	6A-7P						3X	3X
Week of 6/13	6A-7P	4X	5X	6X	7X	8X		
	6A-5P						4X	
	5P-7P						4X Live remote breaks	

Air dates: June 6-18

Length of commercials: 65x :30s

4x live :60s

On-site Remote: Wolf on-air staff

**Investment: \$6,500\***

\*Includes e-blast to entire Wolf Pack members





**KANSAS CITY'S COUNTRY STATION**

## City of Kearney – Dylan Scott

		MO	TU	WE	TH	FR	SA	SU
Week of 6/20	6A-7P					3X	3X	2X
Week of 6/27	6A-7P	3X	3X	4X	4X	4X	3X	3X
Week of 7/4	6A-7P	4X	4X	6X	6X			
	6A-5P					6X		
	5P-7P					4X Live remote breaks		

Air dates: June 24 – July 8

Length of commercials: 58x :30s

4x live :60s

On-site Remote: Wolf on-air staff

**Investment: \$6,000\***

\*Includes e-blast to entire Wolf Pack members





**KANSAS CITY'S COUNTRY STATION**

## City of Kearney – Scotty McCreery

		MO	TU	WE	TH	FR	SA	SU
Week of 7/11	6A-7P	3X	5X	5X	5X	6X	5X	5X
Week of 7/18	6A-7P	7X	7X	8X	8X	8X		
	6A-5P						4X	
	5P-7P						4X Live remote breaks	

Air dates: July 11 – July 23

Length of commercials: 76x :30s

4x live :60s

On-site Remote: Wolf on-air staff

**Investment: \$7,500\***

\*Includes e-blast to entire Wolf Pack members





**KANSAS CITY'S COUNTRY STATION**

## City of Kearney – Lo Cash

		MO	TU	WE	TH	FR	SA	SU
Week of 8/1	6A-7P	3X	5X	5X	5X	6X	5X	5X
Week of 8/8	6A-7P	7X	7X	8X	8X	8X		
	6A-5P						4X	
	5P-7P						4X Live remote breaks	

Air dates: Aug 1 – Aug 13

Length of commercials: 76x :30s

4x live :60s

On-site Remote: Wolf on-air staff

**Investment: \$7,500\***

\*Includes e-blast to entire Wolf Pack members



*C-2*

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH UMZUZU TO PROVIDE GOOGLE APPS UNLIMITED, AND PROVIDING TECHNICAL SERVICES FOR TRAINING STAFF ON MIGRATION PROCEDURES**

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

**Section 1.** The City Administrator is authorized to sign an agreement (attached and made part of this resolution, as if wholly re-written herein) with UMZUZU to provide up to 45 licenses for GOOGLE APPS UNLIMITED at a cost of (\$9.78 per user using a 2.25% U.S. Communities Discount) \$5,278 annually, which includes email and unlimited storage with access to all Google Applications. UMZUZU shall provide training and consultation to aid the City in performing data migration internally (by City staff) for a one time fee of \$750.

This resolution further authorizes up to 10 additional hours of consultation time with UMZUZU, at \$150 per hour for to provide (\$1500) for contingencies.

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

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

**APPROVED:**

\_\_\_\_\_  
**Billy R. Dane, Mayor**

**ATTEST:**

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

configuration of the environment and migration of data, please just let me know. We work to be very transparent in our pricing.

 **City of Kearney Agreement**

Please let me know your thoughts and questions,

Joe

joe tierney  
[joe.tierney@umzuzu.com](mailto:joe.tierney@umzuzu.com)  
[913.937.8587](tel:913.937.8587)



[Google](#) • [Dropbox](#) • [RingCentral](#)

**From:** Joe Tierney [<mailto:joe.tierney@umzuzu.com>]  
**Sent:** Friday, January 08, 2016 12:50 PM  
**To:** [jeldridge@kearneymo.us](mailto:jeldridge@kearneymo.us)  
**Subject:** Google for Work follow up

Hi Jim,

Are you thinking of Going Google in 2016? Here are some fun facts.

- o Gmail for Work is automatically encrypted
- o Data Loss Prevention is included
- o Storage is Unlimited
- o CJIS compliance with Gmail is quick and painless
- o eDiscovery for sunshine requirements is included
- o Spam and virus protection are included
- o Google delivers Gmail and other services to hundreds of millions of users with 99.978% availability and no scheduled downtime.

All of this costs just \$10 (just add another \$5 for those working with CJIS data)

Are you revisiting the Google for Work conversation this year?

Thank you for your time and feedback,

Joe

joe tierney  
[joe.tierney@umzuzu.com](mailto:joe.tierney@umzuzu.com)  
[913.937.8587](tel:913.937.8587)



**Proposal**  
for  
**City of Kearney, Missouri**  
**SmarterMail POP Server to Google Apps Unlimited Migration**

***PROPRIETARY NOTICE***

*This document contains confidential information of Umzuzu. The recipient agrees not to reproduce or otherwise reveal this information without the express written consent of Umzuzu LLC.*

## Statement of Work (SOW): 10109

Date: 02/03/2016	Client Representative: Jim Eldridge
Est. Start Date: 4/2016	Est. Duration: 3 weeks

### Current Environment:

- On-premises POP server (SmarterMail)
- Primary domain kearney.mo.us
- Registrar is eNOM
- Nameservers at goinet.com

### Proposed Environment:

- Google Apps Unlimited: Gmail, Calendar, Drive, Hangouts, Sites, etc.
- Gmail web application for mail client
- Google Sync for iOS/ Android
- Email spam and virus protection included
- Unlimited storage per person
- Google Vault eDiscovery and Compliance

### Description of Work:

Umzuzu shall provide consulting services in connection with the City of Kearney's move to Google Apps Unlimited.

### Google Apps Implementation

- Communicate Google Apps vision to all stakeholders.
- Google Apps Implementation Services
  - Examination of existing communication infrastructure to determine best plan for the deployment of Google Apps
  - Verify domain ownership and provision Google Apps Unlimited domain
  - Configuration of users in Google Apps Unlimited domain
  - Creation of shared resources and aliases
  - Configuration of additional domain aliases based on HostGator Control Panel information
- Boost eLearning on-demand Google Apps training
- Provide instruction and guidance for configuration of mobile devices.
- Migration of PST stores from Outlook clients to Google's servers via Google Developer Console and Google Apps Migration for Microsoft Exchange (GAMME)
- Train internal administrator on use of Google Apps Control Panel
- Support to answer questions about migration, client configuration, etc
- Umzuzu will configure a maximum of one (1) Google Apps Sync for Microsoft Outlook (GASMO) clients so staff can see process. Additional GASMO clients will be configured based on Umzuzu's hourly rate of \$150.

This document encompasses services to be performed in connection with this Statement of Work only. This Statement of Work may not be modified except by an amendment as provided in the Statement of Work fully executed by the Parties.



Contact us

Get started

# Apps for Work

## Business email, cloud storage and collaboration tools

An all-in-one suite to communicate, store  
and create

Get started

### Communicate

Gmail Hangouts Calendar Google+\*

### Collaborate

Docs Sheets Forms Slides Sites

Have questions?  
Chat now

**Table 1 - Software Services and Products Fee Schedule**

Item	Description	Unit Cost	Quantity	Term
1	Google Apps Unlimited <i>\$ 9.78</i>	<del>\$10</del>	35* <i>45</i>	Monthly
2	Boost eLearning training platform	\$10	35* <i>5</i>	Annual

*\*The approximate number of employee mailboxes provide by client, actual number will be billable. Email enabled devices like All-in-One printer/scanners and voicemail systems may also require an account.*

**Table 2 - Consulting Services Fee Schedule**

Item	Description	Unit Cost	Quantity	Term
4	PST Migration Service**	\$75	35*	One-time cost

*\*The approximate number of employee mailboxes provide by client, actual number will be billable. Email enabled devices like All-in-One printer/scanners and voicemail systems may also require an account.*

*\*\*Umzuzu can also provide assistance for a self-service migration by internal staff for a one-time fee of \$750*

**Payment Terms:**

Table 1 payments are due within 30 days upon execution of agreement.  
 50% of Table 2 fees are due upon execution of agreement. Remaining 50% are invoiced upon successful go-live. Supplemental desktop configuration or migration services specific to Google Apps can be provided at \$150/hour per client request.

**All invoices shall be provided digitally via email to:**

Jim Eldridge  
 jeldridge@kearney.com.us

**All payments shall be mailed to:**

Umzuzu  
 5909 Martway  
 Suite 200  
 Mission, KS 66202

**Authorizations:**

Umzuzu LLC	City of Kearney
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
By: _____	By: _____
Authorized Signature	Authorized Signature

## **Change Control Process**

Umzuzu and Client will each designate a representative with authority to sign off on Change Control requests. Umzuzu or Client will complete a Project Change Control Request and submit the form to the designated representatives for consideration. Umzuzu and Client will either authorize or decline the change within a reasonable time. If the Parties authorize the change, the proposed change will be implemented as an addendum to this Agreement. If the parties cannot agree on a proposed change within a reasonable period of time, this Agreement will not be amended and the original terms of this Agreement shall remain in full force and effect.

Umzuzu represents and warrants with respect to Specific Developments that: (i) all of the services to be performed pursuant to this Statement of Work will be rendered in a workmanlike manner by knowledgeable, qualified personnel; (ii) the Specific Developments will appear and operate in conformance with the representations set forth in this Agreement; (iii) Umzuzu has full authority to enter into this Agreement; (iv) Umzuzu is the owner of or otherwise has the right to use, distribute, and license the software and other materials and methodologies used by Umzuzu in connection with providing the services hereunder; (v) Umzuzu will comply with all applicable federal, state and local laws in the performance of its obligations hereunder. These representations and warranties are strictly limited to work performed by Umzuzu, and do not apply to the work, applications, code or other products of any other party.

Client represents and warrants that: (i) it has the power and authority to enter into this Agreement; (ii) Client is the owner or licensee of all rights necessary and appropriate to grant the licenses and rights hereunder with respect to software and content to be used in this project and any portions thereof, including, but not limited to, code, documents, text, photographs, video, pictures, animation, and sound recordings; (iii) Client hereby grants to Umzuzu license to perform any and all necessary tasks with regard to Client's software or content to comply with this Statement of Work; (iv) Client's content does not contain libelous material; (v) No software or content provided by Client shall infringe any trade name, trademark, trade secret or copyright; and (vi) No software or content provided by Client shall invade or violate any right of privacy, personal or proprietary right, or other common law statutory right.

## **Compensation, Billing, and Other Communications:**

As full compensation for the work performed by Umzuzu, Client will pay Umzuzu, as described in this agreement. All payments shall be due upon Client's receipt of the invoice. If any payment due under this Agreement is not received by Umzuzu within thirty (30) days after the due date, an administrative fee of one percent (3%) of the invoice amount shall be charged unless other arrangements are made and approved in writing by Umzuzu management. An additional one percent (3%) late charge shall accrue on the first day of each calendar month thereafter, until all delinquent amounts have been paid in full unless other arrangements are made and approved in writing by Umzuzu management. All invoices will be deemed "received" by Client three (3) business days after deposit in the United States mail, first class, postage prepaid.

## **Expenses:**

Client shall pay all necessary and reasonable travel expenses and other out-of-pocket expenses directly related to Umzuzu providing specific work for any of Client's engagements with prior written approval by client.

## **Materials Supplied by Client:**

Client warrants and represents that all material including but not limited to artistic work, graphics, logos, and all other material may be subject to copyright or other intellectual property rights, furnished to Umzuzu by Client for the performance of this Agreement shall not infringe the copyright, trademark, trade name, or other intellectual property rights of any third party.

## **Indemnification Against Third-Party Intellectual Property Right Claims:**

The Parties specifically agree to indemnify, defend and hold harmless one another for claims, losses, penalties, damages, and reasonable costs to the extent they arise directly from third party claims of infringement of intellectual property rights or violation of licensing agreements based on material furnished by the indemnifying Party to the indemnified Party, provided that the material was used by the indemnified Party in a manner reasonably foreseeable in the performance of this Agreement. Nothing in this provision shall obligate either Party to indemnify the other for claims resulting from the indemnified Party's deliberate wrongful acts or gross negligence.

## **Compliance with Laws:**

The Parties agree to fully abide by, and cause any agents or subcontractors to fully abide by all applicable foreign, municipal, federal, state, county, and local laws and regulations which may govern either Party's conduct in performing this Agreement.

## **No Third-Party Warranties:**

Umzuzu cannot and does not warrant hardware, software, or services provided or created by other companies, as Umzuzu has no control over their activities.

## **Confidentiality:**

**The terms of this Agreement are to be held STRICTLY CONFIDENTIAL. Neither party shall disclose the terms of this Agreement to anyone other than the Party's own legal or financial advisors without the express written consent of the other party unless required by law.**

Client will provide Umzuzu with access to documents and other information ("Client Information") as a result of Umzuzu performing the work requested by Client. Umzuzu will treat all such information as "Confidential Information" and will not disclose any portion of the Client Information to others unless required by law.

**Other Agreements:**

- Work for this project may be performed both onsite and offsite.
- After Umzuzu begins work on the project, there will be no gaps or delays in work on the project through the earlier of completion of this Statement of Work or the End Date as indicated above.
- All content will be in U.S. English. There are no multi-lingual requirements for this project.
- Client agrees to provide adequate personnel with the business and technical skills necessary to assist Umzuzu as needed to move the project forward.
- Client will be responsible for enabling Umzuzu to have the necessary access to and cooperation of Client's third party vendors if any, and that such vendors will respond to Umzuzu's written questions and concerns within three business days.
- All materials provided by Client for inclusion in the project will be in machine readable digital electronic format and will not require manual reproduction.
- Client opts-in to email communications from Umzuzu Support
- All client-provided materials (workstations, phone lines, software, etc.) will be available to Umzuzu at the beginning of the engagement.
- Umzuzu personnel assigned to the project will be have access to the necessary work areas and will be given sufficient physical space - desks, work space, access to power outlets and necessary system and building access.
- Client personnel assigned to the project will have adequate time to participate in their respective project roles.

## Jim Eldridge

---

**From:** Joe Tierney <joe.tierney@umzuzu.com>  
**Sent:** Thursday, April 28, 2016 5:09 PM  
**To:** Jim Eldridge  
**Subject:** Re: US Communities 2.25% Discount on Google

Whoops! No, no you're right. Too much multitasking. \$9.78 is correct. We will honor the U.S. Communities Cooperative Purchasing agreement pricing.

joe tierney  
[joe.tierney@umzuzu.com](mailto:joe.tierney@umzuzu.com)  
913.937.8587



[Google](#) • [Dropbox](#) • [RingCentral](#)

On Thu, Apr 28, 2016 at 5:05 PM, Jim Eldridge <[jeldridge@kearney.com](mailto:jeldridge@kearney.com)> wrote:

Yes—sounds about right...(actually \$9.78) but I like your price better.

Jim Eldridge, City Administrator/Clerk

[jeldridge@kearney.com](mailto:jeldridge@kearney.com)

[816.903.4729](tel:816.903.4729) direct

**From:** Joe Tierney [mailto:[joe.tierney@umzuzu.com](mailto:joe.tierney@umzuzu.com)]  
**Sent:** Thursday, April 28, 2016 5:00 PM  
**To:** Jim Eldridge <[jeldridge@kearney.com](mailto:jeldridge@kearney.com)>  
**Subject:** Re: US Communities 2.25% Discount on Google

Hi Jim,

Yes we will honor the discount on the Google subscriptions. That would put the monthly price per user at \$9.76. Is that correct?

Thank you for your time and feedback,

Joe

joe tierney

[joe.tierney@umzuzu.com](mailto:joe.tierney@umzuzu.com)  
[913.937.8587](tel:913.937.8587)



[Google](#) • [Dropbox](#) • [RingCentral](#)

On Thu, Apr 28, 2016 at 3:49 PM, Jim Eldridge <[jeldridge@kearney.mo.us](mailto:jeldridge@kearney.mo.us)> wrote:

Hello Joe: This really did just come up—U.S. Communities Cooperative Purchasing has a 2.25% Google discount. (the Contract is attached with Carahsoft)

Any chance we could get that through Umzuzu. Thanks.

Jim Eldridge, City Administrator/Clerk

City of Kearney, Missouri

100 East Washington Street

Kearney, Missouri 64060

[jeldridge@kearney.mo.us](mailto:jeldridge@kearney.mo.us)

[816.903.4729](tel:816.903.4729) direct



County of Fairfax, Virginia

*UPS Communities - Purchasing*

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

FEB 23 2016

Carahsoft Technology Corporation  
1860 Michael Faraday Drive  
Suite 100  
Reston, VA 20190

*5400*  
*x .0225 Google discount*  

---

*\$ 121.50*

Attention: Craig Abod, President & CEO

Reference: RFP 2000001701, Technology Products, Services, Solutions & Related Products and Services

Dear Mr. Abod:

**Acceptance Agreement**

**Contract Number: 4400006642**

This acceptance agreement signifies a contract award for Section 3.1.13; Google Products, Services, and Solutions and Related Products and Services. The period of the contract shall be from May 1, 2016 through April 30, 2019, with four one-year renewal options or any combination of time equally not more than four years.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order constituting your notice to proceed will be issued to your firm. Please provide your Insurance Certificate according to Section 17 of the Fairfax County Contract, within 10 days after receipt of this letter. All questions in regards to this contract shall be directed to the Contract Specialist, Lonnelle Robinson, at 703-324-3281 or via e-mail at [Lonnelle.Robinson@fairfaxcounty.gov](mailto:Lonnelle.Robinson@fairfaxcounty.gov).

Sincerely,

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

*ds*

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



# County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

## MEMORANDUM OF NEGOTIATIONS RFP2000001701

The County of Fairfax (hereinafter called the County) and Carahsoft Technology Corporation (hereinafter called the "Contractor") agree to the following negotiated issues. The issues listed below shall be part of any subsequent contract.

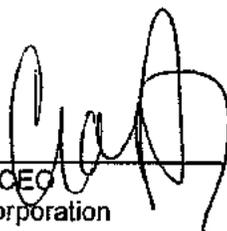
- a. The County's Request for Proposal RFP2000001701 and all Addenda;
- b. The Contractor's Technical Proposal dated October 8, 2015;
- c. The Contractor's Best and Final Cost Proposal dated December 23, 2015;
- d. This Memorandum of Negotiation;
- e. County purchase order;
- f. Any amendments subsequently issued.

In addition, the County and the Contractor agree to the following:

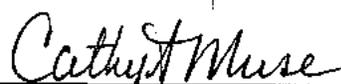
1. Carahsoft is awarded a contract for section 3.1.13 of the RFP, Google products, services, and solutions and related products and services. Google must be the core product/service offered to Participating Public Agencies. Carahsoft may also sell related products and services that support Google products and solutions to make Google more effective for Participating Public Agencies provided those related products and services are sold in conjunction with Google as the core product/service.
2. The Google discount is 2.25%.
3. Any discounts are minimum discounts and any rates are not-to-exceed rates.
4. The Contractor agrees that prior to utilizing any distributor outside of Carahsoft to sell products or services under this contract, the distributor must be pre-approved by Fairfax County via a contract amendment and must agree to the terms and conditions of the awarded contract.
5. Any End User License Agreements referenced in Contractor's proposal is not incorporated as a part of the contract.

6. The Lead Public Agency acknowledges for itself and on behalf of each Participating Public Agency electing to procure under the Master Agreement that it may be required to execute one or more applicable Contractor standard contract documents if and when it orders one or more technology product, service/solution. At the time that an order for a technology product, service/solution is placed by a Public Agency, the Public Agency will review the applicable standard contract document(s) and, if acceptable to each particular Public Agency, complete and sign such document(s). Contractor agrees and acknowledges that if and when an order for one or more technology product, service/solution is placed by Lead Public Agency, Contractor may be required to execute a Contract Addendum substantially in the form attached hereto as License Agreement Addendum.
7. In the event that additional third-party products are procured under the Contract, the Contractor agrees to provide a copy of any and all applicable third-party agreements for review by the County. The County reserves the right to negotiate the terms and conditions of the third-party agreements associated with the use of the third-party products prior to issuing the purchase order for additional products.
8. The parties agree that any Statement/Scope of Work (SOW) and/or Service Level Agreement will be subject to negotiations and will be binding upon the parties and set forth in a written amendment to the Contract signed by the County Purchasing Agent and the Contractor.

ACCEPTED BY:

  
\_\_\_\_\_  
Craig Abod, President & CEO  
Carahsoft Technology Corporation

2/9/2016  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Cathy A. Muse, CPPO, Director  
Department of Purchasing and Supply Management

2/22/16  
\_\_\_\_\_  
Date



## The City of Kearney, Missouri

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



---

# MEMO

April 26, 2016

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

From: Eric Marshall

Re: Playground Mulch

---

We are wishing to once again to have Engineered Playground Wood Fiber installed at all three playgrounds in Kearney Parks. The contractor, Mulch Smart (who was the low bid in 2015...BOA agenda packet 4/20/15) has agreed to keep their price exactly the same for 2016. We would like to purchase 200 cubic yards, and have it installed by their company, as was done in 2015. The total price for the mulch, delivery and installation is \$7,200. This mulch will then provide the safety for the kids playing on our playground equipment.

Thank you,

Eric Marshall



March 9, 2016

City of Kearney  
100 E Washington  
Kearney, Mo 64060  
816-903-4714  
816-665-2622  
[emarshall@kearneymo.us](mailto:emarshall@kearneymo.us)

ATTN: Eric Marshall

Dear Eric,

As per our conversation, your price for 2016 will remain the same as the 2015 price of \$36.00 per cubic yard, there will be no increase.

Our quote is as follows:

Engineered Playground Wood Fiber (*Price for Mulch, Installation, and Delivery*) **\$36.00**

- **Total for 200 cubic yards installed:** **\$7,200.00**
- 

Our Engineered Playground Wood Fiber material is A.D.A Fall Test Certified.

We install our playground material by hand to ensure uniform coverage with particular attention to fall zones and traffic areas.

Thank you for the opportunity to submit this bid to you. If you have any questions, please let me know.

Sincerely,

Phil

Phil Dougan

Mulch Smart

~~816-9600~~

512-585-1633 Phil Cell

Mulch - Smart  
 721 Main Street Suite 104  
 Grandview, MO, 64030  
 816.941.9600



## Quote

Attn: Eric Marshall  
 Phone: 816-903-4724

Date	Estimate #
Mar-08-2016	

<b>Bill To:</b>	<b>Ship To:</b>
City of Kearney Eric Marshall 100 E. Washington Kearney, MO 64060 US	City of Kearney Eric Marshall Kearney MO 64060

Description	Qty		Cost	Total
Engineered Playground Wood Fiber (Price for Mulch, Install and Delivery)	200		\$36.00	\$7,200.00 Tax
Product price per yard is the same as last year	1		\$0.00	\$0.00
Sales Tax			0.00%	\$0.00
<b>Total</b>				\$7,200.00



# The City of Kearney

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

04

Date : April 21, 2016

To: Jim Eldridge  
City Administrator

Re: Headworks Blower  
Wastewater Plant

Jim,

We have one of two blowers on our head works structure that has worn out. This blower is 10 years old and at the end of its life cycle. We can replace the blower in house and have compiled the following bid list for the replacement. They as follows:

1. U.S.A. Blue Book Roots 24 YRAI	\$1,505.80
2. U.S.A Blue Book Sutorbilt	\$1,618.85
3. U.S.A. Blue Book M-D Competitor	\$1,826.71
4. Grainger Speedaire	\$1,522.79

We would recommend the lowest bid for the blower replacement which is U.S.A. Blue book Roots Blower for \$1,505.80.

Thank you for your consideration and approval.



Jay Bettis  
Director Utilities / Streets

QUOTATION  
 HDSEFM  
 D/B/A USABLUEBOOK  
 PO Box 9004  
 Gurnee, IL 60031-9004  
 Toll free: 1-800-548-1234  
 Fax: (847) 689-3030

NO. 806027

Page 1

04/13/16

Ship-to: 2  
 KEARNEY, CITY OF

Bill-to: 691438  
 KEARNEY CITY OF

215 W MAJOR ST  
 KEARNEY, MO 64060  
 USA

PO BOX 797  
 KEARNEY MO 64060  
 USA

=====

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
VERBAL MIKE	05/13/16	LST	NET 30	01	FXD/PPD	UPS

=====

QUOTED BY: LST | QUOTED TO: MIKE FORT

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
15912	M-D Competitor+ Blower 2004	1	EA	1779.95	EA	1779.95

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

\_\_\_\_\_  
 Authorization Signature

\_\_\_\_\_  
 PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1779.95	.00	.00	46.76	1826.71

USE THIS QUOTE # ON PO's!

QUOTATION  
 HDSFM  
 D/B/A USABLUBOOK  
 PO Box 9004  
 Gurnee, IL 60031-9004  
 Toll free: 1-800-548-1234  
 Fax: (847) 689-3030

NO. 806025

Page 1

04/13/16

Ship-to: 2  
 KEARNEY, CITY OF

Bill-to: 691438  
 KEARNEY CITY OF

215 W MAJOR ST  
 KEARNEY, MO 64060  
 USA

PO BOX 797  
 KEARNEY MO 64060  
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
VERBAL MIKE	05/13/16	LST	NET 30	01	FXD/PPD	UPS

QUOTED BY: LST | QUOTED TO: MIKE FORT

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
67966	Sutorbilt 2L Blower Horizontal Model	1	EA	1569.95	EA	1569.95

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1569.95	.00	.00	48.90	1618.85

USE THIS QUOTE # ON PO's!

QUOTATION  
HDSFM  
D/B/A USABLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 806029

Page 1

04/13/16

Ship-to: 2  
KEARNEY, CITY OF

Bill-to: 691438  
KEARNEY CITY OF

215 W MAJOR ST  
KEARNEY, MO 64060  
USA

PO BOX 797  
KEARNEY MO 64060  
USA

REFERENCE # | EXPIRES | SLSP | TERMS | WH | FREIGHT | SHIP VIA

VERBAL MIKE | 05/13/16 | LST | NET 30 | 01 | FXD/PPD | UPS

QUOTED BY: LST | QUOTED TO: MIKE FORT

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
49078	Roots 24 URAI Blower	1	EA	1459.95	EA	1459.95

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1459.95	.00	.00	45.85	1505.80

USE THIS QUOTE # ON PO's!



# Quotation

Grainger, Inc.  
 401 S. Wright Rd  
 JANESVILLE, WI 53546

**Customer Information**  
 CITY OF KEARNEY  
 100 E WASHINGTON ST  
 KEARNEY MO 64060-8391

**Billing Information**  
 CITY OF KEARNEY  
 PO BOX 797  
 KEARNEY MO 64060-0797

**Shipping Information**  
 CITY OF KEARNEY  
 100 E WASHINGTON ST  
 KEARNEY MO 64060-8391

**Information**

Grainger Quote Number	2026943933
Validity Start Date	04/15/2016
Validity End Date	05/15/2016
Creation Date	04/15/2016
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	804733947
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	MIKE FORT
Telephone Number	8166284142
Page	1 / 2

**Freight Forwarder**

We will deliver according to the following terms and conditions:

Incoterms@ 2010:	FOB ORIGIN
Freight Terms:	Prepaid
Carrier:	
Payment Terms:	Net 30 days after invoice date

**Special Instructions:**

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	2EPP3	Blower/Vacuum Pump,0.035 cu ft/Rev Mfg Brand Name: SPEEDAIRE Manufacturer Part No: 2EPP3	1.00	EA	1,522.79	1,522.79
<b>Sub Total</b>						<b>1,522.79</b>
<b>Total USD</b>						<b>\$ 1,522.79</b>

## Jim Eldridge

---

**From:** Rick Kuhl <RKuhl@wskfarch.com>  
**Sent:** Monday, April 25, 2016 5:59 PM  
**To:** jeldridge@kearney.mo.us; 'Tom Carey'  
**Cc:** 'Jim Eldridge'; Lauren Cunningham  
**Subject:** RE: Kearney Police Training

4A  
✓

Jim,

Thanks for the response and direction. As always, we will make recommendations and complete design that is most cost effective for the City.

All work with the Evidence Storage will be tracked hourly with notes to document for the City how the logged hours were used.

Rick

**From:** Jim Eldridge [mailto:jeldridge@kearney.mo.us]  
**Sent:** Monday, April 25, 2016 9:31 AM  
**To:** Rick Kuhl; 'Tom Carey'  
**Cc:** 'Jim Eldridge'; Lauren Cunningham  
**Subject:** RE: Kearney Police Training

Yes Rick—I believe the Board thought there might be an economy of scales in completing some portion of the evidence room with the training room project. So we will value WSKF recommendations that will help us hold to our budget. Thanks –we agree with the hourly basis for additional architectural services, and we should probably show some or all of this work as an Alt/Add on the bid docs.

Jim Eldridge, City Administrator/Clerk  
[jeldridge@kearney.mo.us](mailto:jeldridge@kearney.mo.us)  
816.903.4729 direct

**From:** Rick Kuhl [mailto:RKuhl@wskfarch.com]  
**Sent:** Saturday, April 23, 2016 11:09 AM  
**To:** jeldridge@kearney.mo.us; 'Tom Carey' <tcarey@kearney.mo.us>  
**Cc:** 'Jim Eldridge' <jeldridge@ci.kearney.mo.us>; Lauren Cunningham <LCunningham@wskfarch.com>  
**Subject:** RE: Kearney Police Training

Jim/Chief,

As you know, these changes will affect the current scope of work. I would suggest that we complete this additional work on an hourly basis in addition to the current agreed scope of work. We will need to be thoughtful about the added work as items such as the evidence lockers are pricy items. It might be good for the City to purchase those directly for the contractor install?

Please let us know your thoughts on the hourly work? You would be invoiced for the only the hours of work associated with the Evidence Storage as they are incurred.

Thanks,

Rick

**From:** Jim Eldridge [mailto:[jeldridge@kearney.mo.us](mailto:jeldridge@kearney.mo.us)]  
**Sent:** Wednesday, April 20, 2016 5:26 PM  
**To:** Rick Kuhl; 'Tom Carey'  
**Cc:** 'Jim Eldridge'; Lauren Cunningham  
**Subject:** RE: Kearney Police Training

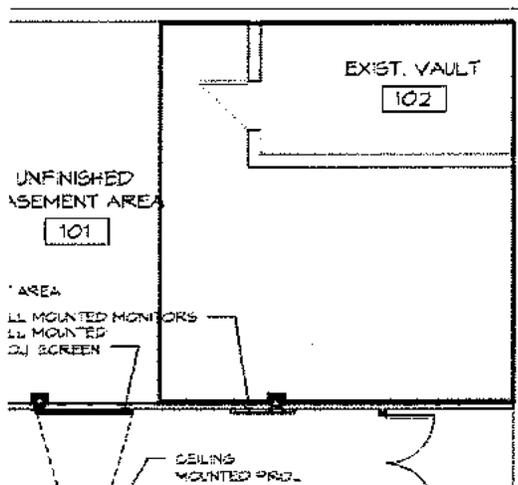
I was supposed to respond—responses below

Jim Eldridge, City Administrator/Clerk  
[jeldridge@kearney.mo.us](mailto:jeldridge@kearney.mo.us)  
816.903.4729 direct

Jim/Chief,

I wanted to ask a few questions about the evidence holding that is being added:

- 1) YES Please confirm the highlighted area below is the area you are envisioning for evidence holding YES



- 2) Yes Please advise whether you want evidence lockers (pass-thru type) to be incorporated into the evidence holding?
- 3) Yes Please advise if this area is to have evidence processing (countertop or table, sink, etc.) as well?
- 4) No Please advise if you want a blood-drying cabinet/shower stall?
- 5) No Please advise if you want dedicated ventilation for this room?No
- 6) No Please advise if you want shelving included in the design (contractor provided) or if you prefer the City to provide (cheaper if the City provides)? City will provide
- 7) How "secure" do you want this room; concrete block enclosure versus heavier duty stud/plywood/drywall construction? Or possibly dry wall over expanded metal

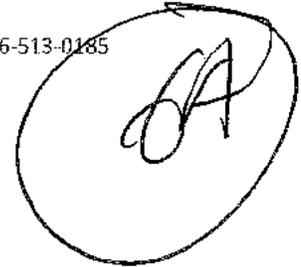
Thanks!  
Rick



## KANSAS CITY WATER SERVICES

OFFICE OF THE DIRECTOR  
4800 E. 63rd Street  
Kansas City, MO 64130

P: 816-513-0504 F: 816-513-0185



April 7, 2016

Mr Bill Dane  
Mayor  
City of Kearney  
100 E Washington St.  
Kearney, MO 64060

Dear Mr Dane,

As a valued wholesale customer of KCMO Water Services, we wish to inform you that your rates will increase May 1, 2016. These rates are based on our latest Cost of Service Study that was presented at our water wholesale customer meeting on Monday, February 29, 2016. This letter confirms the following rates for fiscal year 2017 which begins May 1, 2016 are as follows:

Restricted:	\$2.18/ccf
Unrestricted:	\$2.26/ccf
First Repump:	\$0.20/ccf
Second Repump:	\$0.27/ccf

These changes will mean that the average increase for wholesale water customers across all categories will be about 4 percent.

If you have any questions or need additional information please contact me at 816-513-0410.

Sincerely,

A handwritten signature in cursive script, reading "Sean Hennessy".

Sean Hennessy  
Chief Financial Officer

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

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

**AN ORDINANCE AMENDING ORDINANCE NO. 1281-2015 AND THE CITY CODE SECTION 700 AND SECTION 720 OF THE CITY OF KEARNEY, PRESCRIBING THE AMOUNT TO BE CHARGED CUSTOMERS FOR WATER AND SEWER SERVICES**

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

**Section 1.** Section 700.110.A. and B. of the City Codification is hereby amended and replaced with new rates, as follows:

**SECTION 700.110. Water User Charges-Customers connected to water and sewer system**

- A. The monthly rates required and which shall be charged and collected by the City of Kearney, Missouri, for water and water service furnished by the combined waterworks and sewerage system of the City of Kearney, Missouri, shall be as follows:

Minimum Charge   \$8.14 for up to 1000 gallons  
                             \$.711 per 100 gallons (1000-2000 gallons)  
                             \$.637 per 100 gallons-all over 2000 gallons

- B. Customers outside the City limits of Kearney shall pay an additional 100% of the applicable user charge fee.

**Section 2.** Section 700.130.A. and B. of the City Codification is hereby amended and replaced with new rates, as follows:

**SECTION 700.130. Sewer User Charges-Customers connected to water and sewer system**

- A. The monthly rates required and which shall be charged and collected by the City of Kearney, Missouri, for sewer and sewer service furnished by the combined waterworks and sewerage system of the City of Kearney, Missouri, shall be as follows:

Minimum Charge   \$6.95 for up to 1000 gallons  
                             \$.435 per 100 gallons (1000-2000 gallons)  
                             \$.386 per 100 gallons-all over 2000 gallons

- B. Customers outside the City limits of Kearney shall pay an additional 100% of the applicable user charge fee.

**Section 3.** Section 700.135.A. and B. of the City Codification is hereby amended and replaced with new rates, as follows:

**SECTION 700.135. Sewer User Charges-Sewer Only Customers**

- A. The monthly rate required and which shall be charged and collected by the City of Kearney, Missouri, for sewer and sewer service furnished by the combined waterworks and sewerage system of the City of Kearney, Missouri, shall be as follows:

**SEWER USER CHARGE--SEWER ONLY CUSTOMERS**

Minimum Charge: \$36.80 for up to 1000 gallons  
\$ .435 per 100 gallons (1000-2000 gallons)  
\$ .386 per 100 gallons all over 2000 gallons

Sewer Charge when no meter readings are available: \$60.74 per month

- B. Customers outside the City limits of Kearney shall pay an additional 100% of the applicable user charge fee.

**Section 4** Section 720.040 D. of the City Codification is hereby amended and replaced with new rates, as follows:

**SECTION 720.040 USER CHARGE RATES**

- D. The rate schedule with operation, maintenance and replacement plus bond cost shall be as follows:

Minimum Charge \$8.14 for up to 1000 gallons  
\$.711 per 100 gallons (1000-2000 gallons)  
\$.637 per 100 gallons-all over 2000 gallons

**Section 5.** That the afore said amounts to be charged for water and water service and sewerage service do not include Missouri State Sales Tax, and such tax shall be computed and added thereto.

**Section 6.** Ordinance No. 1217-2013 and all other ordinances or parts of ordinance in conflict herewith are hereby repealed.

**Section 7.** This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen.

**Section 8.** Should any section, clause or provision of these regulations be declared invalid or unconstitutional by any court of competent jurisdiction, the same shall not affect the validity of these regulations as a whole, or any part thereof, other than the part so declared invalid or unconstitutional.

**APPROVED AND ADOPTED BY THE MAYOR AND BOARD OF ALDERMEN,**

**CITY OF KEARNEY, MISSOURI, THIS \_\_\_\_\_ DAY OF April, \_\_\_\_\_.**

**APPROVED:\_\_\_\_\_**  
**, Mayor**

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

Y:\wp\kearneywaterrateord2016.doc

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

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

7A

**AN ORDINANCE AUTHORIZING WASHINGTON STREET, WEST OF PLATTE CLAY WAY, TO ALSO BE KNOWN AS "MOSAIC LIFE CARE WAY"**

**WHEREAS**, Mosaic Life Care made a substantial investment in Kearney with its construction of a medical health facility situated on West Washington Street, and

**WHEREAS**, West Washington Street does terminate into Mosaic Life Care's property, and

**WHEREAS**, it has been recognized the visibility and access to Mosaic's facility has caused some confusion for the general public; and

**WHEREAS**, said naming is deemed a public purpose in aiding the public accessibility to said facility.

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

**Section 1.** That Washington Street, west of Platte Clay Way, also be known as, "Mosaic Life Care Way".

**Section 2.** Under direction of the City Street Department, street signage for said street may be placed in the intersection of Platte Clay Way and West Washington Street (substantially in conformance with the established Uniform Signage guidelines) and shall be maintained, at the sole cost of Mosaic Life Care.

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

**APPROVED:** \_\_\_\_\_  
**Billy R. Dane, Mayor**

**ATTEST A TRUE AND CERTIFIED COPY:** \_\_\_\_\_  
**Jim Eldridge, City Clerk**

## Start Here To Design Your Sign

### 1 Choose A Sign Style

Select A Size

48 x 9" Max Char (17) with 6" text

Color Style White/Black (MUTCD Color)

### 2 Enter Text Options

Street Name

Max Chars

Mosaic Life Care

17 17

All text upper case

### 3 Choose Other Sign Options

Prefix E

Suffix Way

Prefix/Suffix Position Middle

Mounting Option

No Holes (Standard)

# E Mosaic Life Care Way

Size: 48 x 9" Extruded Blade

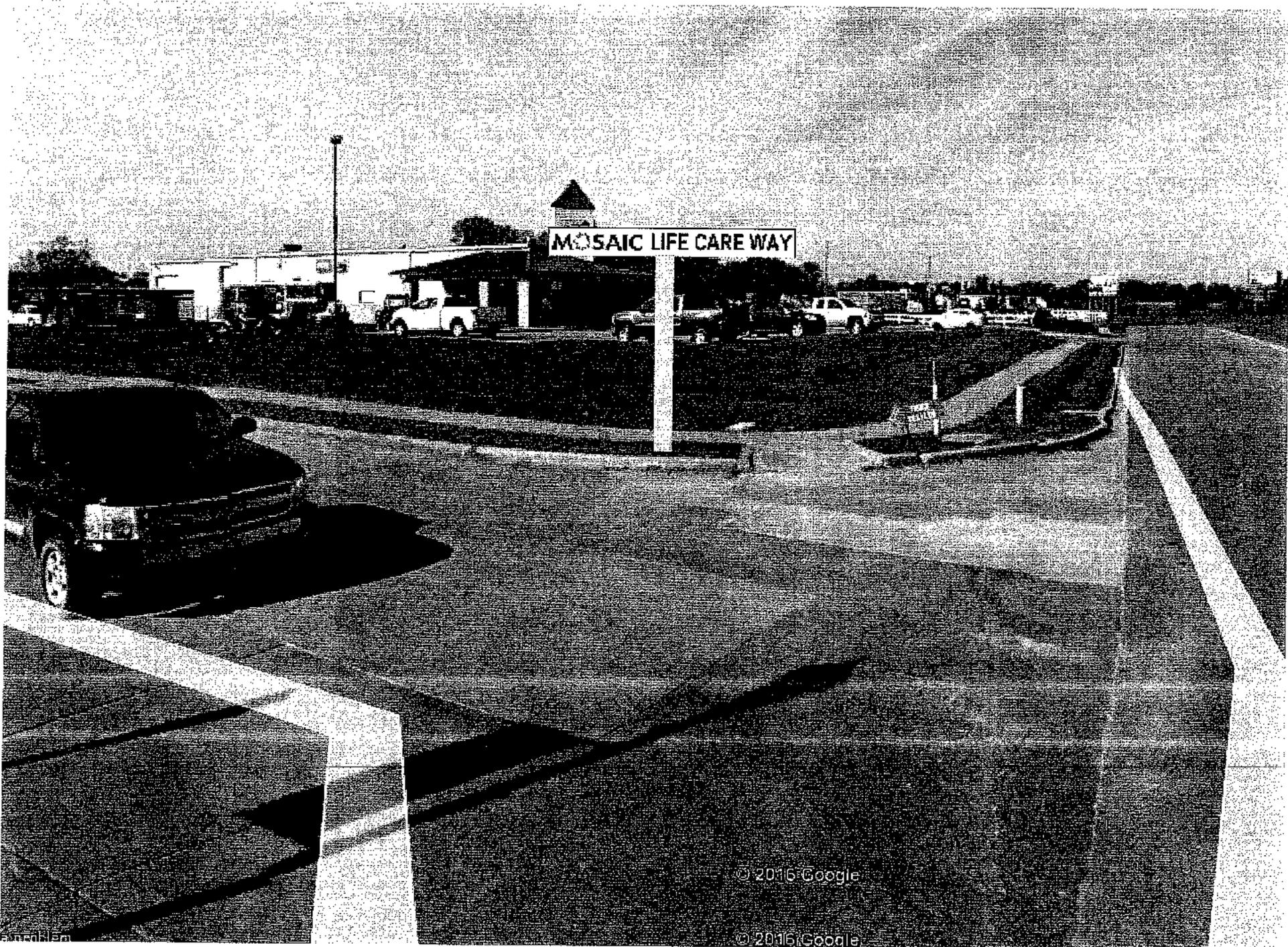
Note: This image is for preview purposes only. [Click here](#) to see an example of our print quality.

Double sided signs are MUTCD compliant. Extruded (shaped) blades are stronger than regular flat blades. These blades have a thickness of .080" (center) with extruded top and bottom edges at .230" thick. Flat and extruded blades are mounted utilizing the same type of bracket. The only difference is that brackets for extruded blade have a larger opening to accommodate the thicker extruded edge of the sign.

More Info: [View Sign Design Guidelines](#) | [View Sign Materials](#) | [View Sign Installation](#)

### 4 View Materials / Enter Quantity & Add to Cart

Size	Materials	Quantity / Price						Enter Quantity
		1	2	3	4	5	10	
48 x 9"	.080 Engineering Grade							<input type="text"/> <input type="button" value="Add to Cart"/>
	Reflective Aluminum / Double Sided Extruded	\$63.75	\$63.00	\$62.25	\$61.50	\$60.50	\$59.50	
	.080 High Intensity Prismatic							



© 2016 Google

© 2016 Google

JA

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

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

**AN ORDINANCE PROVIDING FOR SUBMISSION OF A PROPOSAL TO DISCONTINUE APPLICATION AND COLLECTION OF THE LOCAL SALES TAX ON THE TITLING OF MOTOR VEHICLES, TRAILERS, BOATS, AND OUTBOARD MOTORS THAT WERE PURCHASED FROM A SOURCE OTHER THAN A LICENSED MISSOURI DEALER TO THE QUALIFIED VOTERS OF THE CITY FOR THEIR APPROVAL AT THE PRIMARY ELECTION CALLED AND TO BE HELD IN THE CITY ON AUGUST 2, 2016**

**WHEREAS**, the City has not previously approved and imposed a local use tax under Section 144.757 RSMo; and

**WHEREAS**, the City is required under the provisions of Section 32.087 RSMo to submit to the qualified voters of the City the question of repealing the application of the local sales tax to the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer; and

**WHEREAS**, the City is required to submit the question to its voters no later than the general election in November 2016.

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

**Section 1.** Pursuant to the provisions of Sections 32.087 RSMo, the Board of Aldermen has determined that it would be appropriate to submit the determination of the issue of whether to repeal application of the local sales tax to the titling of motor vehicles, trailers, boats, and outboard motors that are subject to state sales tax under section 144.020 and purchased from a source other than a licensed Missouri dealer to the voters.

**Section 2.** This proposition shall be submitted to the qualified voters of the City of Kearney, Missouri, for their approval, as required by the provisions of Section 32.087 RSMo, at the election hereby called and to be held in the City on **Tuesday, the 2<sup>nd</sup> day of August, 2016**. The ballot of submission shall contain substantially the following language:

Shall the City of Kearney discontinue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer? Voting yes for this measure will result in a reduction of local revenue to provide for vital services for the City of Kearney and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.

YES                       NO

If you are in favor of the question, place an "X" in the box opposite "YES". If you are opposed to the question, place an "X" in the box opposite "NO".

**Section 3.** If the ballot question set forth in Section (2) of this ordinance receives a majority of the votes cast in favor of the proposal, the local sales tax shall cease to apply to the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer. The effective date of the cessation shall be the first day of the second calendar quarter after the election. If a majority of the votes cast are opposed to the ballot question then the local sales tax shall continue to apply to the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer.

**Section 4.** Within ten (10) days after the approval or disapproval of the proposition by the qualified voters of the City of Kearney, Missouri, the City Clerk shall forward to the Director of Revenue of the State of Missouri by United States registered mail or certified mail, a certified copy of this ordinance together with certifications of the election returns and accompanied by a map of the City clearly showing the boundaries thereof.

**Section 5.** This Ordinance shall be in full force and effect from and after the date of its passage and approval.

**ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN, CITY OF KEARNEY, MISSOURI, THIS 16th DAY OF May, 2016.**

**APPROVED:**

**ATTEST:**

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

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

**ATTEST A TRUE AND CERTIFIED COPY:**

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

City	Total Local Sales Tax Remitted on Vehicle and Marine Sales in 2011	21% of Total Sales Tax Remitted (ESTIMATED Taxes on Out-of-State and Individual Sales)
HOLTS SUMMIT	\$119,252.86	\$25,043.10
HOMESTOWN	\$735.41	\$154.44
HOPKINS	\$8,758.57	\$1,839.30
HORNERSVILLE	\$7,160.56	\$1,503.72
HOUSTON	\$28,759.03	\$6,039.40
HOWARDVILLE	\$1,555.05	\$326.56
HUMANSVILLE	\$8,248.09	\$1,732.10
HUME	\$2,845.52	\$597.56
HUNNEWELL	\$1,261.27	\$264.87
HUNTSVILLE	\$24,958.63	\$5,241.31
HURLEY	\$1,501.42	\$315.30
IBERIA	\$10,378.12	\$2,179.41
INDEPENDENCE	\$2,833,327.90	\$594,998.86
INDIAN POINT (VILLAGE OF)	\$2,738.84	\$575.16
INNSBROOK (VILLAGE OF)	\$10,060.47	\$2,112.70
IRON MOUNTAIN LAKE	\$82.52	\$17.33
IRONDALE	\$3,015.62	\$633.28
IRONTON	\$22,154.07	\$4,652.36
JACKSON	\$366,938.15	\$77,057.01
JAMESPORT	\$7,436.59	\$1,561.68
JANE	\$507.76	\$106.63
JASPER	\$30,553.97	\$6,416.33
JEFFERSON CITY	\$1,138,911.89	\$239,171.50
JENNINGS	\$130,349.91	\$27,373.48
JENNINGS (T1)	\$6,046.84	\$1,269.84
JENNINGS (T2)	\$600.91	\$126.19
JENNINGS (T3)	\$88.37	\$18.56
JENNINGS (T4)	\$782.87	\$164.40
JENNINGS (T7)	\$324.32	\$68.11
JENNINGS (X1)	\$723.04	\$151.84
JONESBURG	\$18,344.78	\$3,852.40
JOPLIN	\$2,055,241.04	\$431,600.62
JOSEPHVILLE	\$3,743.09	\$786.05
KAHOKA	\$26,209.18	\$5,503.93
KANSAS CITY	\$13,051,372.78	\$2,740,788.28
KEARNEY	\$280,934.47	\$58,996.24
KELSO	\$9,755.29	\$2,048.61
KENNETT	\$177,354.31	\$37,244.41
KEYTESVILLE	\$974.32	\$204.61
KIDDER	\$2,118.60	\$444.91
KIMBERLING CITY	\$66,644.31	\$13,995.30
KIMMSWICK	\$1,509.01	\$316.89
KING CITY	\$18,323.21	\$3,847.87
KINGDOM CITY	\$1,258.64	\$264.31

2016 Est  
\$80,000

# Seven Northland cities seek to continue vehicle tax

BY KAREN RIDDERSpecial to The Star

A tax on out-of-state purchases of motor vehicles may end unless voters say otherwise.

The local sales tax is collected by municipalities when its residents license vehicles, boats, trailers or outboard motors purchased from dealers outside Missouri.

But a 2012 Supreme Court ruling held that to continue collecting the sales tax on such purchases, cities needed voter approvals.

The deadline for that is November. But many cities — seven across the Northland — will place the question before voters April 5.

If voters in their respective cities disapprove of continuing the tax, its collection will end January.

The Missouri Municipal League argues that ending the tax would put local vehicle and RV dealers at a competitive disadvantage with dealers in neighboring states. Wording on the ballots also makes clear that approval of the measure will reduce local tax revenues.

The ballot language is the same on all measures for Platte and Clay counties: "Shall the City of (Lawson, North Kansas City, Pleasant Valley, Parkville, Platte City, Platte Woods or Tracy) discontinue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats and outboard motors that were purchased from a source other than a licensed Missouri dealer?"

## ADVERTISING

"Approval of this measure will result in a reduction of local revenue to provide for vital services for (the seven cities) and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats and trailers.

"A 'No' vote will continue the sales tax collection on such purchases. A 'Yes' vote will end the collection."

*Approval Rate*

- *Passed in*
  - NKC ✓*
  - Parkville ✓ 72%*
  - Platte City ✓ 72%*
  - Tracy ✓*

# OUT-OF-STATE VEHICLE SALES TAX

---

Tim Blakeslee  
City of Parkville  
Assistant to the City Administrator

## **What is the issue on the ballot?**

- Recent state legislation required that cities without a use tax (such as Parkville) must receive voter approval by November 2016 to continue sales tax collections on purchases of out-of-state motor vehicles, trailers, boats and outboard motors.

## **Why is this issue on the ballot?**

- A Missouri Supreme Court Case in 2012, followed by subsequent state legislation in 2013, has led to the question being placed on the April ballot.

## Is this a new tax?

- No. The city has collected this tax for many years. The question is on the ballot only as a result of the Missouri Supreme Court decision and the state legislation that followed.
- If the question is not placed on the ballot, or if the tax is discontinued by voters, the tax would cease to be collected beginning January 2017.

## Where do the collections from the tax go?

### Two-Thirds General Fund

- The General Fund provides for a number of basic city services such as police, parks, code enforcement, licensing and inspections.

### One-Third Transportation Fund

- The Transportation Fund funds services such as street and sidewalk improvements/repairs, street lighting, snow removal, street signs, street sweeping, and tree maintenance.

## Ballot Language:

*Shall the City of Parkville discontinue applying and collecting the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer?*

*Approval of this measure will result in a reduction of local revenue to provide for vital services for Parkville and it will place Missouri dealers of motor vehicles, outboard motors, boats, and trailers at a competitive disadvantage to non-Missouri dealers of motor vehicles, outboard motors, boats, and trailers.*

YES

NO

*If you are in favor of the question, place an "X" in the box opposite "YES". If you are opposed to the question, place an "X" in the box opposite "NO".*

## What does a "Yes" or "No" vote mean?

### "Yes"

- A "Yes" vote means that local sales taxes will **only** be collected on eligible in-state purchases. Local sales tax collections on eligible out-of-state purchases will end and the revenues the City is currently receiving will be lost.
- Estimated \$90,000 to \$112,500 yearly revenue reduction beginning January 2017.

### "No"

- A "No" vote means the existing tax will continue; no new tax will be implemented.

## Tax Impact

If the out-of-state vehicle sales tax continues:

- A Parkville resident would remain subject to a 7.1% sales tax for out-of-state and in-state vehicle purchases.

If the out-of-state vehicle sales tax is discontinued:

- A Parkville resident would be subject to a 5.6% sales tax on a vehicle purchased out-of-state, but would remain subject to a 7.1% sales on a vehicle purchased in-state.

## Resident Impact

- The tax only applies to a Parkville Resident if they purchase a motor vehicle, trailer, boat or outboard motor from out-of-state.
- Similar purchases made in-state will be subject to the local sales tax regardless of the vote on this ballot question

## Dealership Impact

- The existence of the tax creates a level playing field for Missouri dealerships.
- If the existing tax were to end, Missouri dealerships would be at a competitive disadvantage with out-of-state dealerships which would no longer be required to collect the tax.

## Other Communities

A number of cities across the state will be voting on this issue at various times during 2016.

Any city desiring to place this question on their ballot must do so by November 2016.

Locally, Platte City and North Kansas City will be voting on the issue this April.

## Questions?

From: Josh Clevenger <kcroyaljosh@gmail.com>  
To: smartmoves <smartmoves@marc.org>  
Subject: Regional Rail Into Downtown from the Northland  
Date: Mon, Apr 18, 2016 1:12 pm

A-1

To Whom it May Concern,

With all the talk about Jackson County purchasing the line that runs from the stadiums to Lee's Summit for a possible light rail into downtown, I thought it would be appropriate for Clay County, the City of Liberty and Kearney to look into providing access to downtown through a rail line that is not utilized very often. There is a spur line connects Kearney into Liberty and then into North Kansas City. This line runs through the middle of Kearney and stops near the VFW and then goes into Liberty, past William Jewell, through Birmingham then into North Kansas City.

This line could connect the growing parts of Clay County to ease the congestion and burden of keeping the I-35 corridor up-to date for growth. This would be a win-win for the people of Clay County, City of Kearney and City of Liberty. Using existing railroad and leverage it to be part of the expansion of the metro rail line. It seems that in the current climate the Northland and especially Clay County does not get the help of the Mid-America Regional Council or KCATA to grow for the citizens of Clay County for regional transit. Thanks again for your time.

Josh Clevenger

Note: The BNSF RAIL HAS  
Been identified as a future  
Commuter Line. The City should  
Protect this Corridor from Abandonment.

JC



# The City of Kearney

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

M, 2

## A PROCLAMATION RECOGNIZING THE CONTRIBUTIONS OF MARY GAULL, KEARNEY FOOD PANTRY COORDINATOR, TO THE CITY OF KEARNEY

**WHEREAS**, in the summer of 2009, Mary Gaull did see a need in the Kearney Community, and did start a food pantry, working out of her church's kitchen, and;

**WHEREAS**, demand for food pantry services continued to grow, and through the Kearney Ministerial Alliance, the volunteer pool and funding also grew, and;

**WHEREAS**, during this period of growth and expansion, Mary did oversee and coordinate moves to three different facilities, and;

**WHEREAS**, through Mary Gaull's fundraising activities and community involvement, awareness has grown and stable financial resources have been developed to insure a strong commitment to the Kearney Food Pantry project, and;

**WHEREAS**, Mary did establish successful operational procedures, now coordinating and managing volunteers donating over 500 hours each month, and;

**WHEREAS**, the Kearney Food Pantry is currently serving 120 needy households located within its service area, the Kearney R-1 School District, and;

**WHEREAS**, Mary has found it necessary to retire from the program.

**NOW THEREFORE**, I, Bill Dane, Mayor of the City of Kearney, Missouri do hereby proclaim May 6<sup>th</sup>, 2016 to be *Mary Gaull Appreciation Day*.

Furthermore, I commend Mary Gaull for her outstanding achievements and her commitment as an excellent volunteer to a most worthy cause.

Furthermore, I urge every resident to take time to recognize and remember Mary Gaull as one who has greatly contributed to our community, and to follow her examples, as they might come to know the great satisfaction achieved from such endeavors.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Kearney, Missouri this 6<sup>th</sup> day of May, 2016.

  
Bill Dane

Lawsuit Against Gas Co.

Mr-3

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSOURI

City of Kearney, Missouri  
100 East Washington St.  
Kearney, MO 64060

Plaintiff

v.

Laclede Gas Company d/b/a  
Missouri Gas Energy  
Serve Register Agent Ellen Theroff  
700 Market St. 6<sup>th</sup> floor  
St. Louis MO 63101

Defendant

Call City Attorney

BRIAN ALL

w/questions

507-3331

FILED

APR 01 2016

CLAY

Clay County Circuit Court

PETITION FOR DAMAGES

COMES NOW Plaintiff City of Kearney Missouri and for its cause of action states as follows:

1. Plaintiff is a 4<sup>th</sup> class city located in Clay County, Missouri; Defendant is a Missouri corporation providing gas service to Plaintiff and all acts alleged herein arose in Clay County, Missouri.
2. On or about May 17, 2015 flooding occurred within the city that was determined to be coming from the overflow of the City's storm sewer located at or about Jefferson and 3<sup>rd</sup> Street in Kearney, Missouri.
3. To determine the cause of the overflow it was necessary to dig down to the storm sewer at which time it was discovered that a Missouri Gas Service gas line had penetrated completely through the City's storm sewer line. The intrusion substantially reduced the flow capacity of the storm sewer line's ability to remove storm water.

72-2015 4/14/16

4. The damage to Plaintiff's storm sewer line was first ascertainable as a result of this flooding situation.

5. Defendant's employees responded to the site and confirmed to City's employees that the gas line belonged to Defendant and rerouted the line after which the City restored the site.

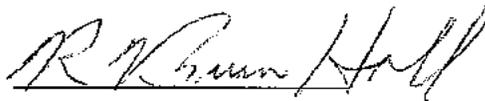
6. Defendant was negligent in penetrating Plaintiff's storm sewer line with its gas line and such negligence caused damages to Plaintiff as hereafter set forth.

7. Plaintiff has been damaged in the actual amount of \$7639. 43 for the cost of digging up and repairing its storm sewer line.

9. That on or about October 22, 2015 Plaintiff made demand on Defendant for payment of it's damages but Defendant has refused to pay.

WHEREFORE Plaintiff prays for judgment against Defendant in the amount of \$7639.43; for prejudgment interest thereon at the statutory rate of 9%; and for its costs incurred herein.

R. Brian Hall, #19821



1201 N.W. Briarcliff Pkwy.

St. 200, Kansas City, MO 64116

Telephone 816-673-7566

Facsimile: 816-673-7501

[Rbhlaw0@gmail.com](mailto:Rbhlaw0@gmail.com)

Attorney for Plaintiff

(M-4)  
Glennon Lawsuit Response  
w/ Cross Claim to  
JAS Co.

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSOURI  
AT LIBERTY

THOMAS K. GLENNON,	)	
	)	
Plaintiff,	)	
	)	Case No. 16CY-CC00611
vs.	)	
	)	Division 3 [Davis]
CITY OF KEARNEY, MISSOURI, et al.,	)	
	)	
Defendant.	)	

**SEPARATE ANSWER OF DEFENDANT CITY OF KEARNEY, MISSOURI**

COMES NOW the Defendant City of Kearney, Missouri, by and through counsel, and for its Answer to Plaintiff's First Amended Petition states as follow, to-wit:

**JURISDICTION & VENUE**

1. This answering Defendant admits the allegations contained within paragraphs 1, 3 and 4 of Plaintiff's First Amended Petition.
2. With respect to the allegations contained within paragraph 2 of Plaintiff's First Amended Petition, this answering Defendant admits that the City of Kearney, Missouri, is located within Clay County, Missouri, but it denies the remaining allegations contained therein.

**FACTS COMMON TO ALL COUNTS**

3. This answering Defendant incorporates by reference, as though fully set forth herein, each and every paragraph of its Answer as hereinabove set forth.
4. With respect to the allegations contained within paragraph 6 of Plaintiff's First Amended Petition, this answering Defendant admits that it provides and maintains

certain sewer, storm water and water services to the residences of Kearney, Missouri, but it denies the remaining allegations contained therein.

5. This answering Defendant is currently without sufficient knowledge or information to admit or deny the allegations contained within paragraphs 7, 8, 8, 12, 13, 14, 15 and 18 of Plaintiff's First Amended Petition and therefore denies the same.

6. With respect to the allegations contained within paragraphs 10, 11, 16 and 17 of Plaintiff's First Amended Petition, this answering Defendant admits that certain City employees had conversations with the Plaintiff regarding his alleged sewer back-up, but it denies the remaining allegations contained therein.

**COUNT I – INVERSE CONDEMNATION  
AGAINST DEFENANT CITY OF KEARNEY, MISSOURI**

7. This answering Defendant incorporates by reference, as though fully set forth herein, each and every paragraph of its Answer as hereinabove set forth.

8. This answering Defendant denies the allegations contained within paragraphs 20, 21 and 22 of Count I of Plaintiff's First Amended Petition.

**COUNT II – NEGLIGENCE  
AGAINST DEFENDANT CITY OF KEARNEY, MISSOURI**

9. This answering Defendant incorporates by reference, as though fully set forth herein, each and every paragraph of its Answer as hereinabove set forth.

10. With respect to the allegations contained within paragraph 24 of Count II of Plaintiff's First Amended Petition, this answering Defendant admits that it had a duty to maintain its sewer, storm water and water infrastructure, which it did, but it denies the remaining allegations contained therein.

11. This answering Defendant denies the allegations contained within paragraphs 25, 26 and 27 of Count I of Plaintiff's First Amended Petition.

**COUNT III – NUISANCE**  
**AGAINST DEFENDANT CITY OF BUTLER, MISSOURI**

12. This answering Defendant incorporates by reference, as though fully set forth herein, each and every paragraph of their Answer as hereinabove set forth.

13. This answering Defendant denies the allegations contained in paragraphs 29 and 30 of Count III of the Plaintiff's First Amended Petition.

**COUNT IV – NEGLIGENCE**  
**AGAINST DEFENDANT LACLEDE GAS COMPANY**

14. This answering Defendant incorporates by reference, as though fully set forth herein, each and every paragraph of its Answer as hereinabove set forth.

15. This Count is not directed to this answering Defendant, so this answering Defendant provides no answer to the same; however, to the extent an answer is required, this answering Defendant denies each and every the allegation contained therein.

**DEFENSES**

16. Further answering, this answering Defendant denies each and every paragraph in each Count not heretofore admitted or denied.

17. Further answering, each Count of the First Amended Petition directed against this answering Defendant (Counts I, II and III) fail to state a claim upon which relief can be granted.

18. Further answering, Plaintiff's claims are barred by the applicable statute of limitations.

19. Further answering, and in the nature of an affirmative defense, if Plaintiff was damaged as a result of the incident(s) as alleged, of which this answering Defendant specifically denies, then his damages were caused by the careless and negligent conduct of the co-defendant, all as alleged, and not by any acts or omissions on the part of this answering Defendant.

20. Further answering, and in the nature of an affirmative defense, Plaintiff has failed to mitigate his damages.

21. Further answering, this answering Defendant is protected/shielded from liability by virtue of sovereign immunity.

22. Further answering, Plaintiff's claims for damages against this answering Defendant is subject to the limitations set forth in § 537.610, RSMo.

23. Further answering, this answering Defendant claims the rights and privileges afforded it under § 537.060, RSMo.

24. Further answering, this answering Defendant claims the rights and privileges afforded it under § 537.067, RSMo.

25. Further answering, and by way of an affirmative defense, this answering Defendant specifically reserve its right to amend its Answer herein, and assert other affirmative defenses during the course of and at the completion of discovery in this cause, and incorporates, as though fully set forth herein, all defenses, objections, and affirmative defenses provided by Rules 55.08 and 55.27 of the Missouri Rules of Civil Procedure.

WHEREFORE, the premises considered, this answering Defendant prays that Counts I, II and III of Plaintiff's First Amended Petition be dismissed, that the Plaintiff take nothing thereunder, and that the same be dismissed at Plaintiffs cost.

Note: This files a claim against Gas Company for Glenwood damages

**DEFENDANTS CITY OF KEARNEY'S CROSS-CLAIM  
AGAINST DEFENDANT LACLEDE GAS COMPANY**

COMES NOW the Defendant City of Kearney, Missouri, by and through counsel, and for its Cross-claim against Defendant Laclede Gas Company states as follow, to-wit:

1. On or about May 17, 2015 flooding occurred on Plaintiff's property within the City that was determined to be coming from the overflow of a storm sewer located at 3<sup>rd</sup> and Jefferson in Kearney Missouri.

Board: CALL BRIAN HALL if questions  
507-3331

2. Upon uncovering the storm sewer it was discovered that the Laclede Gas Company's gas pipe had penetrated completely through the storm sewer line.

3. The intrusion into City's storm sewer line substantially reduced the flow capacity of the storm sewer line's ability to remove storm water.

4. Defendant's employees responded to the site and confirmed that the gas line belonged to Defendant Laclede and rerouted the line.

5. Defendant Laclede was negligent in penetrating City's storm sewer line in that:

a. They failed to verify the location of City's storm sewer line before installation of the gas line.

b. They failed to notify City of the intrusion into City's storm sewer line.

c. They were careless and reckless in the installation of their gas line through City's sewer line.

6. The intrusion into City's storm sewer line was first ascertainable as a result of the flooding within the City in 2015.

7. If Plaintiff has been damaged as alleged in this petition such damage was directly caused by Defendant Laclede's negligence and not by any actions of the City.

WHEREFORE, the premises considered, Defendant City of Kearney, Missouri, prays judgment against Cross-claim Defendant Laclede Gas Company in any amount that may be rendered against Defendant City and for Plaintiff in this matter.

Respectfully submitted,

/s/ Kenneth J. Berra

Kenneth J. Berra #28620  
FISHER, PATTERSON, SAYLER & SMITH, LLP  
51 Corporate Woods, Suite 300  
9393 W. 110<sup>th</sup> Street  
Overland Park, KS 66210  
913-339-6757; Fax: 913-339-6187  
kberra@fisherpatterson.com

-and-

R. Brian Hall #19821  
1201 NW Briarcliff Pkwy., Ste. 200  
Kansas City, MO 64116  
816/673-7566; Fax: 816/673-7501  
rbhlaw0@gmail.com

ATTORNEYS FOR DEFENDANT  
CITY OF KEARNEY, MISSOURI

**CERTIFICATE OF SERVICE**

I hereby certify that on April \_\_\_\_\_, 2016, I electronically filed the above and foregoing with the Clerk of the Court, and caused to be served a true and correct copy of the above and foregoing, by depositing same in the United States Mail, postage prepaid, addressed as follows:

Mark D. Molner, MERRIGAN LAW FIRM, LLC, 111 W. 10<sup>th</sup> Street, Kansas City, MO 64105, ATTORNEYS FOR PLAINTIFF.

Laclede Gas Company, 700 Market Street, 6<sup>th</sup> Floor, St. Louis, MO 63101, DEFENDANT.

/s/ Kenneth J. Berra

Kenneth J. Berra

# May 2016

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

Monday	Tuesday	Wednesday	Thursday	Friday
2	3	4	5	
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)	Beau Jest (New Theatre Restaura 9:30am FW: Kearney, MO - Webcast with Mobil 11:30am Seniors Meal (Senior Center N 33 Hwy) 12:00pm Chamber Luncheon		11:30am Seniors meal Center N 33
9	10	11	12	
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)	11:30am Seniors Meal (Senior Center N 33 Hwy)	Annual Conference (Camden on the Lake)	
16	17	18	19	
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 Center N 33
23	24	25	26	
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)	11:30am Seniors Meal (Senior Center N 33 Hwy)		11:30am Seniors meal Center N 33
30	31			
Memorial Day Holiday (City Hall C	Court 7:30pm			
11:30am Seniors Meal (Senior Center N 33 Hwy)	1:00pm Senior Citizens Dancing (Annunciation Community Center)			

## **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: 04-04-16 to 04-10-16**

4/4

Stealing investigation in the 200 block of East MO 92 Hwy.

Stealing investigation in the 1900 block of Blackbird Circle.

Identity theft investigation in the 1600 block of Marble.

Burglary investigation in the 400 block of Porter Ridge.

Assisted Kearney Fire and Rescue on a EMS call in the 1300 block of Heather Court.

Assisted Kearney Fire and Rescue on a EMS call in the 2200 block of Prairie Creek .

Peace disturbance investigation in the 900 block of Madelyn.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of South Jefferson.

Peace disturbance investigation in the 100 block of West Major.

Code violation investigation in the 2300 block of Crimson.

Investigation of a juvenile complaint in the 200 block of East 22<sup>nd</sup>.

Peace disturbance investigation in the 500 block of Porter Ridge.

4/5

Juvenile stealing investigation in the 2200 block of Campus Drive.

Assisted MSHP on locating a Simi truck that failed to stop at the scale house. Vehicle was located and 1400 pounds over weight. Charges pending

Assisted Kearney Fire and Rescue on a EMS call in the 1100 block of East 18<sup>th</sup>.

Check the welfare investigation in the 1100 block of West 9<sup>th</sup> Avenue.

Check the welfare investigation in the 1200 block of Stonecrest.

Investigation of a juvenile complaint in the 1200 block of Ada.

4/6

Dartagnan D Carter-male-43-Willis TX-cited for making illegal left turn.

Investigation of a animal bite in the 900 block of Pinecrest.

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 19<sup>th</sup> Street.

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

Gyna L Gillihan-female- 39-Kearney-arrested on a Kearney fail to appear warrant.

Citizen assistance in the 700 block of West MO 92 Hwy

Business alarm investigation in the 100 block of South Jefferson.

Stealing investigation in the 500 block of Porter Ridge.

4/7

16 year old Kearney male cited for speeding 19<sup>th</sup> Street at Clear Creek.

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

Juvenile complaint in the 2200 block of Campus Drive.

Property damage investigation in the 800 block of Oakridge.

Removed a traffic hazard from roadway at MO 92 Hwy at Grove.

4/8

Assisted Clinton County Sheriff's Department on the arrest of Ross Logan-male-17-Kearney on a Clay County felony burglary warrant.

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

Motorist assistance 19<sup>th</sup> Street at Clear Creek.

Check suspicious activity in the 900 block of Meadowbrook.

Property damage investigation in the 900 block of Madelyn.

Trespass complaint in the 500 block of Porter Ridge.

4/9

Brenna K Bradford-female-18-Kearney-cited for minor in possession of alcohol by consumption.

Eric A Shelley-male-19-Liberty-cited for possession of marijuana and possession of drug paraphernalia .

Investigation of a domestic disturbance in the 3000 block of North Jefferson.

Investigation of an assault and property damage in the 500 block of Porter Ridge.

4/10

Samuel R Smith-male-27-Lathrop-cited for trespassing in the 400 block of Porter Ridge.

## **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: 04-11-16 to 04-17-16**

4/11

Investigation of a 911 hang up in the 1700 block of South Jefferson.

Investigation of an animal complaint in the 200 block of Shawna.

Peace disturbance investigation in the 900 block of Walnut.

Citizen assistance in the 200 block of Southbrook Parkway.

Peace disturbance investigation in the 100 bloc of West Major.

Misty D Martin-female-19-Kearney-issued summons for stealing.

Roger R Eiserer-male-42-Carrolton-arrested on a Kearney fail to appear warrant.

4/12

Harassment investigation in the 900 block of Walnut.

Investigation of a domestic peace disturbance in the 900 block of Walnut.

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

Assisted Kearney Fire and Rescue on a EMS call in the 1900 block of Victory Lane.

4/13

Investigation of a 2 vehicle property damage accident Prospect at 13<sup>th</sup>.

Check the welfare investigation in the 1200 block of Ada.

Investigation of a 2 vehicle leaving the scene accident MO 92 Hwy at Grove. Resulting in Andrew A Dierkens being cited for failure to maintain current vehicle insurance, following to close resulting in an accident and leaving the scene of an accident.

4/14

Katherine S Quigley-female-29-Liberty-cited for expired license plates.

Mariah J Long-female-19-Kearney-cited for failure to maintain current vehicle insurance.

Sang D Thach-male-71-Gladstone-cited for illegal left turn

David R Escange-mal2-27-KCMO-cited for speeding.

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

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

Motorist assistance in the 300 block of South Marimack Drive.

Citizen assistance in the 500 block of North Grove.

Identity theft investigation in the 800 block of Stonecrest Drive.

Attempted burglary investigation in the 500 block of Porter Ridge.

4/15

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

Damon S.B. Rinehart-male-40-Holt-cited for speeding.

Lauren R Vaughn-female-23-Independence-arrested on an outstanding Independence stealing warrant.

Investigation of a domestic disturbance in the 800 block of Highland Circle.

Investigation of a domestic disturbance in the 400 block of West 10<sup>th</sup>.

Investigation of a domestic disturbance in the 1300 block of Laurel.

Investigation of recovered property Washington at Prospect, owner notified.

Assault investigation in the 100 block of South Jefferson, referred to Clay County Juvenile Authorities.

4/16

Alicia L Glenn-female-19-KCMO-arrested for illegal turn and possession of drug paraphernalia at MO 92 Hwy and Porter Ridge. Also arrested on a outstanding Clay County fail to appear warrant.

Sabrice L Sloan-female-19-Lawson-arrested in the 400 block of Porter Ridge for possession of drug paraphernalia and possession of marijuana.

Miscellaneous investigation in the 600 block of Susanne Court.

Brandon J Jorn-male-31-Kearney-cited for assault in the 1900 block of Meadow Lane.

Kristen R Shaw-female-31-Independence-cited for assault in the 1900 block of Meadow Lane.

4/17

Fraud investigation in the 700 block of Southbrook Parkway.

Assault investigation in the 500 block of Porter Ridge, charges pending prosecutor review.

James A Hannes-male-64-Litchfield MN-cited for illegal left turn.

## **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: 04-18-16 to 04-24-16**

4/18

Cheryl M Howell-female-69-Holt-cited for speeding.

Aaron W Morgan-male-36-Kearney-cited for speeding.

Richard E Subra-male-84-KCMO-cite for failure to yield resulting in a 2 vehicle property damage accident MO 33 Hwy at Grove.

Investigation of a 2 vehicle leaving the scene accident MO 33 Hwy at 19<sup>th</sup> Street.

Child abuse investigation in the 1400 block of South Prospect.

Investigation of a stolen vehicle in the 500 block of Porter Ridge, vehicle recovered by Gladstone Public Safety.

Check the welfare investigation in the 200 block of West Lawrence.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West MO 92 Hwy.

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

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

4/19

Colton B Pietrzyk-male-27-Kearney-cited for illegal U turn.

Joshua M Corbin-male-29-Kearney-cited for failure to maintain current vehicle insurance.

Stealing investigation in the 1400 block of South Prospect.

Investigation of a attempted suicide in the 400 block of Porter Ridge.

Business alarm investigation in the 800 block of Watson Drive.

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

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

4/20

Investigation of a juvenile complaint in the 400 block of West 19<sup>th</sup> Street.

Citizen assistance in the 500 block of Porter Ridge.

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

Peace disturbance investigation in the 1700 block of Park Lane.

4/21

Aundra M Burdg-female-37-Kearney-cited for expired license plates.

Investigation of a 2 vehicle property damage accident 18<sup>th</sup> Street at Jesse James Farm Road.

Investigation of a domestic disturbance in the 1300 block of Laurel.

Investigation of an accident MO 92 Hwy at I-35

Check the welfare investigation in the 200 block of East 22<sup>nd</sup>.

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

4/22

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

Check the welfare investigation Stonecrest and 16<sup>th</sup> Street.

Investigation of a domestic peace disturbance in the 200 block of East 20<sup>th</sup> Terrace.

Investigation of a domestic peace disturbance in the 900 block of West 8<sup>th</sup> Avenue.

Harassment investigation in the 500 block of Porter Ridge.

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

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

Investigation of a residential alarm in the 1000 block of Stonecrest.

Business alarm investigation in the 400 block of Sam Barr Drive.

Motorist assistance MO 92 Hwy at I-35.

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

Trespassing complaint 3<sup>rd</sup> at Clark Street.

Edward C Stahl Jr-male-21-Kearney-issued summons for possession of marijuana.

4/23

Investigation of an animal complaint in the 400 block of Meadowbrook.

Investigation of a domestic peace disturbance in the 700 block of Jesse.

Assisted Kearney Fire and Rescue on a accident with a fire on I-35 at the 23 mile marker.

Assisted Kearney Fire and Rescue on a EMS call in the 700 block of East 13<sup>th</sup>.

Peace disturbance investigation in the 900 block of Regency.

Salvatore R Cangelois-male-65-Kearney-issued summons for sexual misconduct completing the investigation that began on 04-15-16.

Assisted Kearney Fire and Rescue on a EMS call in the 600 block of West MO 92 Hwy.

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

Seth H Cerv-male-21-Parkville-arrested for failure to maintain a single lane and driving while intoxicated with a BAC of .12%.

Kenneth R Parker-male-51-Holt-cited for failure to maintain current vehicle insurance, failure to drive on the right half of roadway, driving while intoxicated charges pending prosecutor review.

Investigation of a 2 vehicle accidents resulting in Jeffrey R Granville-male-35-Kearney-being cited for leaving the scene of an accident, careless and imprudent driving by leaving the roadway and causing property damage, failure to maintain current vehicle insurance, operating a ATV on a public street, other charges pending lab results.

4/24

Citizen assistance in the 1900 block of Meadowlane.

Check the welfare investigation in the 400 block of Sam Barr Drive.

Investigation of a 2 vehicle property damage accident MO 92 Hwy at I-35, resulting in Christopher B Roman-male-47-Scottsdale AZ-being cited for improper lane usage resulting in an accident.

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

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

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

R-3

## Kearney Water Department Water Plant Report

Report Period 03-18-2016 to 04-17-2016

Date Prepared 4/20/2016

Prepared by: Jay Bettis

**Meter Days**  
31

**Raw Meter Gallons**  
Total 15,343,000  
Ave /Day 494935.484

**Dist. Water Gallons**  
Total 16,500,000  
Adjusted 15675000  
Ave /Day 505645.161

**K.C. Water Total Gals** 2,881,000  
**Ave/Day** 92,935  
**Total Gallons Billed** 18,939,500  
**Ave / Day** 610,952  
**% Loss** 0.12880488  
**Total Backwashes** 29  
**Total Work Orders** 880  
**Water Leaks** 2  
**Meters Replaced** 0  
**New Meter Sets** 9  
**Sewer Inspections** 8  
**Sewer Work Orders** 217

**Plant Hours**  
Total 296.73  
Ave / Day 9.57193548

**Locate One - Call Tickets** 270  
**Locate Tickets per Day** 13

**Compared to last Year**

	<b>Current</b>		<b>Last Year</b>
K.C. Water	2,881,000	44.2%	5,168,000
Meter Days	31		30
Raw Gallons	15,343,000		14,443,000
Dist. Gallons	15,675,000		14,516,000
Gallons billed	18,939,500		17,825,500
<b>Work Orders</b>	<b>880</b>		<b>617</b>

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

% Increase or Decrease in Gallons Billed 106.2495

A number less than 100 equals a decrease in gallons billed

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

**Work Orders** 0.43% Increase

	Chemicals Used	PPM Rate	Chemical Cost / Thou
<b>Lime Total</b>	30000		
<b>Ave / Day</b>	967.7419355	234.4471291	
<b>Alum Total</b>	3150		
<b>Ave / Day</b>	2600	24.61694856	
<b>CL2 Total</b>	1335.28		
<b>Ave / Day</b>	43.07354839	10.43508542	
<b>CO2 Total</b>	0		
<b>Ave / Day</b>	0		0
<b>FL Total</b>	31.9		
<b>Ave / Day</b>	1.029032258	0.249295447	

**Non Billed Gallons**

Fountains		
Police Station		
City Hall		
North Park		
Street Barn		
Sewer Plant		
Chamber Building		
<b>Total</b>	<b>496,700</b>	
<b>Well Gallons Pumped</b>		<b>Total Hours</b>
Well #1	5,500,000	296.73
Well #2	5,500,000	296.73
Well #3	5,500,000	296.73
	16500000	