

BOARD OF ALDERMEN MEETING
Kearney City Hall 100 East Washington
6:30 p.m., Monday, May 7, 2018

PLANNED AGENDA

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

2. CONSENT AGENDA

- C-1 Approve GOVmotus Enhancements Proposal to Building Permit Software, \$1,320
- C-2 Approve Major Street Storm Drainage & Water Line Repairs (at Platte Clay Way) Decker Construction \$23,562
- C-3 Approve Amphitheater Ticket Booth Design/Entry Way Proposal, WSKF Architects, \$9,000
- C-4 Approve PCS Energy Invoice for City Hall LED lighting conversion with AmerenUE Program, \$1,121.25
- C-5 Approve Barham Fencing, Low Bid to install Fence on North Side of Clear Creek Bridge, \$3,960
- C-6 Approve Doolittle, 302 E 10th Footer Disconnect, Clear Water Disconnect Program, \$4,880
- C-7 Approve Low Bid, Veolia \$3,681 to Clean 7 Lift Station Wet Wells, Wastewater Department
- C-8 Approve Low Bid for Repairs of High Service Pump #1 at Water Plant, Mid America Pump \$1979.50
- C-9 Approve Low Bid for Replacement of ABS pump at Lime Pit at Water Plant, Low Mid-America Pump \$2,843.67
- C-10 Approve Lowest Responsible Bid for Tree Removal in Fairview Cemetery, Walker Tree Service \$2,810
- C-11 Accept Lowest Responsible Bid Vendor for Meter Set Parts, Kearney Winsupply, \$25,738
- C-12 Approve Jesse James Pond Fountain Replacement, Water Smith Fountains, \$2,689
- C-13 Approve Continental Utility Solutions Software Proposal to Provide Utility Billing Web Hosting, \$9,560
- C-14 Approve Low Bid Rebuild the #2 Check Valve on Hills of Westwood lift Station, Mid-America Pump \$1,366.39

3. MAYOR'S REMARKS

- A. Ryan Marcotte, Presentation of the Amphitheater Concert Series
- B. Proclamation and Introduction of Representative (Lori) from Metropolitan Organization to Counter Sexual Assault (MOCSA)

4. ADMINISTRATOR'S REPORT

- A. Greg Kendall, Larkin Lamp Rynearson, Recommend Bid Award to Redford Construction, Inc., to construct West Creek Sewer Interceptor, Phase II, \$1,585,470, Consider Resolution
- B. Street Repairs Bids: Pavement Management Slurry Seal \$88,949.20, Metro Asphalt, Concrete Cut & Patch \$22,760.52, and Phillips Paving Company \$311,607.41, per the Approved Street Repairs list, Consider Resolution Authorizing Contracts
- C. KPD Officer JD Garton Proposal for Fund Raising to Reinstigate the K-9 Program

5. PUBLIC REQUESTS & PETITIONS

6. PUBLIC HEARINGS

- A. Annexation Petition, Star Development, Petty Road Timber Creek, 28.592 acres, Consider Proposed Ordinance on 1st Reading Only and Table for Water District Detachment

7. OLD BUSINESS

8. NEW BUSINESS

- A. Gardner Capital Real Estate Contract for 5.2 Acres of the Lagoon Property behind Fairview Cemetery, in consideration of \$100,000, approx. 2 acres of the Brown Property adjacent to Fairview Cemetery being deeded to the City, and to provide public access to the City's remaining 17 acres intended to be developed as a Park, Consider Resolution Authorizing Mayor To Sign

9. ALDERMEN DISCUSSION

10. ADJOURNMENT

ENCLOSURES

Agenda w/Meeting Notes

- 2A. Minutes, Board of Aldermen, April 16th
Kearney Community Foundation and KADC Minutes, April 13th
- 2B. Bills

CONSENT AGENDA ITEMS

- C-1 Coffle & Pavlich Memo, GOVmotus Enhancements Proposal \$1,320
 - C-2 Memo from Jay Major Street Storm Drainage & Water Line Repairs (at Platte Clay Way) Decker Construction \$23,562
 - C-3. Amphitheater Ticket Booth Design Proposal, WSKF Architects, \$9,000
 - C-4. PCS Energy Invoice for City Hall LED lighting conversion, \$1,121.25
 - C-5 Bettis Memo & Bids for Fence North of Clear Creek Pedestrian Bridge, Barham, \$3960
 - C-6 Westland Plumbing Bid for Doolittle, 302 E 10th Footer Disconnect/Sump Pump Install \$4,880
 - C-7 Bettis Memo and Lift Station Wet Well Cleaning bids, Veolia low \$3,681
 - C-8 Bettis memo Repairs of High Service Pump #1 Water Plant, Mid-America Pump \$1979.50 Low
 - C-9 Bids for Replacement of ABS pump Water Plant Lime Pit, Low Mid-America Pump \$2,843.67
 - C-10 Bettis memo recommends Walker Tree Service \$2,810 for Fairview Cemetery Tree Removal
 - C-11 Bettis Memo Recommends Lowest Responsible Bid for Meter Set Parts, Kearney Winsupply
 - C-12 Marshall Memo, Jesse James Pond Fountain Replacement, Water Smith Fountains, \$2,689
 - C-13 Continental Utility Solutions Software Proposal to Provide Utility Billing Web Hosting, \$9,560
 - C-14 Bettis Memo Rebuild #2 Check Valve Westwood lift Station Low Mid-America Pump \$1,366.39
- 3B. Proclamation Establishing an Annual Start by Believing Day Creating Awareness of Sex Abuse
- 4A. West Creek Interceptor, Phase II Bids, Engineers Recommendation, Proposed Resolution
 - 4B. Street Repairs Bid Tab, with Proposed Resolution
- 6A. Star Annexation Petition, Timber Creek, Petty Road, Staff Memo & Proposed Ordinance
- 8A. Gardner Capital Real Estate Contract for 5.2 Acres of Property at City Lagoon behind Fairview with Proposed Resolution

MISCELLANEOUS CORRESPONDENCE

- 1. Kearney Annual Recycle Campaign, Marie Steiner Memo
- 2. Synergy Services Court Fees Report, City's fy18 contribution totaled \$2,315.62
- 3. Kris Dane Request to Name the 19th Street Interchange after his Father, calling it "Dane Way"
- 4. Pat Dane Thank You Card

REPORTS

- 1. Calendar, May/June
- 2. Police Reports, April 2nd to April 22nd
- 3. Sales Tax Report, May
- 4. Report to State Auditor on percentage of Fines to General Operating Revenues (2.27%)
- 5. Water Plant Report, April
- 6. 6 Month Financial Statement, Fiscal Year Ending Mar 31st

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

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

2A. Board Meeting Minutes, April 16th

2B. Bills Presented for Payment

CONSENT AGENDA ITEMS SUBMITTED FOR APPROVAL

C-1 GovMotus Enhancements Proposal to Building Permit Software, \$1,320 Enclosed in C-1 is a proposal from GovMotus to make some modifications to the building permit software the City has implemented by creating a Certificate of Occupancy report. Approval is recommended for the \$1,320 proposal.

C-2 Major Street Storm Drainage & Water Line Repairs (at Platte Clay Way) Decker Construction \$23,562 Enclosed in C-2 is a memo from Jay Bettis recommending a Decker Construction proposal to re-open a recent water repair dig at Major Street and Platte Clay Way to install a 12" PVC drain and inlet box, tying in to the existing Platte Clay Way Storm box to eliminate a long time drainage issue.

During the work, Decker will also verify water valve locations and help the Water Department re-map the water lines in this vicinity. Several water mains come together in this location and we have had trouble identifying the correct valve to isolate water leaks. Decker was the contractor that responded to a recent emergency repair request at this location and is best qualified to do this work. Therefore, we are recommending Decker as a sole source vendor and recommend acceptance of their \$23,562 proposal, which would be split evenly between Storm Drainage Maintenance and Water Distribution Maintenance.

Approval is recommended.

C-3 Amphitheater Ticket Booth/Entry Way Design Proposal, WSKF Architects, \$9,000 Funds were appropriated for a ticket booth at the Amphitheater—Enclosed in C-3 is a design proposal from WSKF Architects (who designed the Amphitheater), to design an entryway and ticket booth as an improvement to the Amphitheater. Cost is \$9,000 and is recommended for approval.

C-4 Approve PCS Energy Invoice for City Hall LED lighting conversion with AmerenUE Program, \$1,121.25 Enclosed in C-4 is an invoice from PCS Energy for \$1,121.25 to convert all fluorescent fixtures in City Hall to LED lighting through a program subsidized

Previously authorized at \$767.50 by Staff, the contractor had to remove ballasts that were initially going to be left in place during installation of LED lights. PCS Energy is an AmerenUE authorized contractor, as viewed as sole source. Energy savings will be even greater with the elimination of all ballasts in the fixtures. Approval is recommended.

C-5 Approve Barham Fencing, Low Bid to install Fence on North Side of Clear Creek Bridge, \$3,960 By agreement with our neighboring property owners (Doss, Ledbetter & Wiedmaier), we are reinstalling a farm fence on the property line that runs down the old railroad ROW. Low bid is Barham Fencing at \$3,960. Approval is recommended.

C-6 Approve Doolittle, 302 E 10th Footer Disconnect, Clear Water Disconnect Program, \$4,880 At their October 2nd meeting, the Board had approved \$4,300 for Danielle Doolittle, 302 E 10th as eligible for the Clear Water Disconnect program based on an Ark Plumbing proposal. Ark did not satisfactorily complete the job and did not pass inspection—they have not been responsive to correct their work. Consequently, no work was compensated.

Westland Plumbing has responded and actually completed the work of disconnecting the footer tile from the sanitary sewer, and installing a sump pump, rerouting the sewer service line, all for a bit more, \$4,880 total. Approval to reimburse Danielle Doolittle for that amount is recommended.

C-7 Approve Low Bid, Veolia \$3,681 to Clean 7 Lift Station Wet Wells, Wastewater Department Enclosed in C-7 is a memo from Jay Bettis recommending the acceptance of the low bid from Veolia to clean 7 lift station wet wells operating by the Wastewater Department. Approval is recommended to accept the low bid from Veolia for \$3,681.

C-8 Approve Low Bid for Repairs of High Service Pump #1 at Water Plant, Mid America Pump \$1979.50 Enclosed is a memo from Jay Bettis reporting collection of 3 bids for repair of the High Service Pump #1 at the Water plant with bearing replacement—low bid from Mid America Pump of \$1,979.50 is recommended for acceptance. Approval is recommended.

C-9 Approve Low Bid for Replacement of the ABS pump at Lime Pit at Water Plant, Low Mid-America Pump \$2,843.67 Enclosed are three bids for replacement of a pump in the Lime Discharge Vault (Lime pit we call it). Low bid is Mid America Pump at \$2,843.67. Approval is recommended.

C-10 Approve Lowest Responsible Bid for Tree Removal in Fairview Cemetery, Walker Tree Service \$2,810 Enclosed in C-10 is a memo from Jay Bettis advising that Walker Tree Service is the lowest responsible bidder to remove trees in Fairview Cemetery that our City staff is uncomfortable handling (falling the trees without damage to the Cemetery stones). Walker was the only contract with worker's compensation—they do good work and are recommended at their bid price of \$2,810.00.

C-11 Accept Lowest Responsible Bid Vendor for Meter Set Parts, Kearney Winsupply, \$25,738 Enclosed in C-11 is a memo from Jay Bettis recommending acceptance of the Kearney WinSupply for \$25,738, as the lowest responsible bidder, as Jay notes they were not the low dollar bid.

(Note: meter parts are purchased throughout the year based on these bid prices—last year the City spent \$136,747 on Meter parts, of which \$96,252 were purchased at Kearney WinSupply. Water line parts and other miscellaneous purchases bring Kearney WinSupply's total last year to \$100, 856—they are a very important vendor for City operations)

Although not the low bid, the purchasing policy permits other considerations to be made in determining the lowest, responsible bidder. Kearney Win Supply's ability to stock parts needed on demand is highly valued by the City.

1. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services;
5. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
6. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
7. The quality, availability and adaptability of the supplies or contractual services to the particular use required;
8. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
9. The number and scope of conditions attached to the bid.

Approval of the Kearney WinSupply bid is recommended.

C-12 Jesse James Pond Fountain Replacement, Water Smith Fountains, \$2,689

Enclosed is C-12 is a memo from Eric Marshall recommending purchase of a new fountain for the Jesse James Pond—to replace the fountain we have had for 2 years—we allowed this pump to run continuously even in the winter. It was just a month out of warranty and Water Smith offers \$1,000 discount on its replacement. Eric did price other options; we think the Water Smith fountain is quite satisfactory. Approval is recommended to spend \$2,689 for a replacement.

C-13 Continental Utility Solutions Software Proposal to Provide Utility Billing Web Hosting, \$9,560

As was approved by the Fy19 Budget, enclosed a proposal from our Utility Billing software vendor to provide web hosting for our utility billing database. We believe this upgrade offers more security for customer information and will aid in data processing. Currently the software runs on the City's server. Cost is \$9,560 in the 1st year, with subsequent years costing \$7,560 annually for web hosting fees. Approval is recommended.

C-14 Approve Low Bid Rebuild the #2 Check Valve on the Hills of Westwood lift Station, Mid-America Pump \$1,366.39

Enclosed is a memo from Jay Bettis advising the #2 pump check valve needs to be rebuilt at the Hills of Westwood Lift Station, and on obtaining 3 bids, the low bid is Mid-America Pump for \$1,366.39. Approval is recommended.

3A Amphitheater Event Calendar Presentation by Ryan Marcotte Assistant Park Director Ryan Marcotte will introduce the 2018 Amphitheater Event Calendar with a video presentation.

3B Proclamation Establishing an Annual Start by Believing Day Creating Awareness of Sex Abuse Mayor Holt will have a proclamation read, establishing an Annual Start by Believing Day, and will introduce Lori, a representative of Metropolitan Organization to Counter Sexual Assault (MOCSA), who will address the Board on the issues of sex abuse and efforts to counter sex assault.

4A Greg Kendall, Larkin Lamp Rynearson, Recommend Bid Award to Redford Construction, Inc., to construct West Creek Sewer Interceptor, Phase II, \$1,585,470, Consider Resolution Enclosed in 4A is a recommendation letter from our engineers recommending acceptance of the Redford Construction bid for Phase 2 of the West Creek Sewer Interceptor in the amount of \$1,585,470.

The work consists of extending a 24" sewer from its present location at N.E. 144th Street north to Oakwood Subdivision, providing that subdivision with gravity sewers, eliminating the Oakwood lift station, and to tie into the portion of the sewer line laid by Dear Valley, LLC and make the final connections in Hills of Westwood to provide gravity sewers to Westwood, and eliminate the Westwood lift station.

City Staff is working with Piper Jaffray on setting up financing—it was proposed to coordinate this financing with the Sewer Plant Headworks, 92 Highway Sidewalk and the West Booster pump projects. The Sewer Plant Headworks may be several months away from bidding, so this may be reevaluated.

Enclosed is a Resolution accepting the bid and authorizing Mayor Holt to sign contract documents.

4B Street Repairs Bids: Pavement Management Slurry Seal \$88,949.20, Metro Asphalt, Concrete Cut & Patch \$22,760.52, and Phillips Paving Company \$311,607.41, per the Approved Street Repairs list, Consider Resolution Authorizing Contracts

Enclosed in 4B is the bid tab for street repairs, based on the repair list authorized previously by the Board. All of the low bidders have previously worked with the City and have done satisfactory work, and are recommended for acceptance. Approval is recommended of the enclosed resolution authorizing contracts.

4C KPD Officer JD Garton Proposal for Fund Raising to Reinstitute the K-9 Program

Kearney Police Officer JD Garton will present his proposal for fund raising to reinstitute the K-9 program in Kearney. The dog would be trained for drug searches, human tracking and article searches. He is seeking the Board's concurrence in reinstating the program. He has the support of Chief Tom Carey and has made a presentation to Mayor Holt, who also supports the program. JD would like to raise the funds for the initial investment in acquisition and training estimated at \$9,500.00 and vehicle modification estimated at \$3,000.00.

6A Annexation Petition, Star Development, Petty Road Timber Creek, 28.592 acres, Consider Proposed Ordinance on 1st Reading Enclosed in 6A is a Verified Petition for voluntary annexation of 28.592 acres situated on Petty Road (South of 19th Street, Immediately west of the Railroad tracks) from Star Development (Tim Harris). A public hearing has been scheduled to consider the annexation petition.

Star Development proposes to develop the last as residential housing to be known as Timber Creek. The property is currently within the Water District #6 boundaries, and the property owner has petitioned them for detachment. A detachment petition is being filed with the Circuit Court with District 6's consent, and pursuant to an agreement with the City and the District, the City shall collect detachment fees on a per water meter basis, (current amount is \$787).

The purpose of the public hearing is to receive evidence the annexation is reasonable and necessary to the proper development of the City, and that the City has the ability to furnish normal municipal services t the area to be annexed within a reasonable time, and that the annexation area is contiguous and compact to the existing City Limits. The public hearing is also held to provide an opportunity for Citizens to voice concerns.

The property is situated in an area that is completely surrounded by the City corporate limits as a result of the voter approved, City initiated annexation along I-35 in 2005 (Ordinance 1022-2005. The property was included in the Annexation Resolution of Intent 2-94 (enclosed).

The West Creek Interceptor sewer crosses this property and will serve 100% by gravity flow. A 6" City Water main runs along Petty Road, currently serving Jackbar Estates, a County subdivision (In 1985, the City granted a request for water service, as water could not be obtained from Water District 6 without great expense to the developer. The City later adopted a policy to require annexation for City services.) Currently, by agreement, the County maintains the section of Petty Road abutting the property.

The property is contiguous to the present City limits along its entire Western boundary, and the west portion of its Northern boundary (over 1800 feet).

Normal municipal services are currently present on the property. The City should be prepared to assume road maintenance responsibilities for that section of Petty Road south of 19th Street to Fishing River, which has been contemplated since the 2005 I-35 annexation that encircled these unincorporated areas.

After the staff report, and any remarks from the petitioner or agent for the petitioner, the floor should be opened to the floor to provide the opportunity for any member of the public to speak. Upon conclusion of the public hearing, it is recommended the Board consider the enclosed proposed ordinance on its first reading and table until the Circuit Court has granted a detachment from Water District #6.

8A Gardner Capital Real Estate Contract for 5.2 Acres of the Lagoon Property behind Fairview Cemetery, Consider Resolution Authorizing Mayor To Sign Enclosed is the Gardner Capital Real Estate Contract for which the Board authorized Mayor Dane to sign at their March 5th meeting (minute excerpt enclosed in 8A with contract docs).

The contract failed to mention the approx 2 acres of the Brown property to be donated back to the City to be incorporated into Fairview Cemetery.

A resolution has been prepared, re-authorizing the Mayor to sign the Option to Purchase contract with Gardner Capital, and to sign a Side Letter to the Option to Purchase which references the 2 acres for Fairview Cemetery. The City Attorney has reviewed both documents and has approved.

Approval of the resolution is recommended.

April 16, 2018

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, April 16, 2018 at 6:30 P.M. with Mayor Holt presiding. Members present were Marie Steiner, Eric Shumate, Gerri Spencer and Randy Pogue. Staff members present were Jim Eldridge, David Pavlich, Jay Bettis, Shirley Zimmerman and Eric Marshall.

Mayor Holt opened the meeting with the Pledge of Allegiance.

CERTIFIED ELECTION RESULTS Staff said the Clay County Board of Election Commissioners has certified the results of the April 3rd municipal election as follows:

Alderman, Ward I, 2-year term

Gerri Spencer	345
Sean P. Bleyhl	33
Matthew Baker	152

Alderman, Ward II, 2-year term

Marie G. Steiner	261
Joe Hickey	131

A motion was made by Alderman Spencer and seconded by Alderman Shumate 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 Holt opened the floor for nominations for President of the Board of Alderman.

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

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

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

PARK BOARD REPRESENTATIVE A motion was made by Alderman Spencer and seconded by Alderman Shumate to appoint Randy Pogue as Board Representative on the Park Board. The motion carried unanimously.

OTHER APPOINTMENTS MARC Mayor Holt said he wanted to recommend Alderman Steiner to serve as Board Representative for MARC.

PARK BOARD MEMBER Mayor Holt said there is a vacancy created on the Park Board due to the resignation of Todd Stowe. He said he would like to recommend Allie Jorn to fill that spot.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to appoint Allie Jorn to fill the unexpired term of Todd Stowe on the Park Board. The motion carried unanimously.

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

- Minutes for the April 2, 2018 meeting
- Bills presented for payment
- **Resolution No. 19-2018** Accepting 2018 Road Repair list and authorize bid letting
- **Resolution No. 20-2018** Authorize contract with NKC Beverage for \$12,000 Amphitheater Corporate Sponsorship
- **Resolution No. 21-2018** Approving Agreement with Josh Landewee as Coordinator for Adult & Youth competitive softball leagues (\$3,583.45) (Negotiated at 37% of Revenues)

Alderman Steiner asked when we would know the total for the street repairs. Jay Bettis, Director Utilities/Streets said we would know after bid opening May 3rd.

Alderman Shumate asked if this was something new using Josh Landewee. Eric Marshall, Park Director, said Josh has worked really hard to build up the adult leagues and is now working on competitive softball leagues. He makes the contacts and oversees the fields every night. He has built this up to where between what he organized and the City taking over KHRA our fields are used 6 days a week now.

Alderman Steiner asked how we spread the word about these leagues. Mr. Marshall said we have a website kearneyarks.com and they can see the leagues and sign up thru that site.

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

MAYOR TERM Mayor Holt said he has enjoyed his time as Alderman very much. He said he is willing to fill in for this year to help the City move forward. He said next year he will re-run for his spot as Alderman and won't be running for Mayor.

ADMINISTRATOR'S REPORT

STAFF Jim Eldridge, City Administrator, said the City staff will help Mayor Holt make this a very successful year.

NEW BUSINESS

ACCEPTING ELECTIN RESULTS FOR BOND ISSUE AND SALES TAX

ORDINANCE NO. 1364-2018 Bill No. 09-2018, an ordinance declaring the results of the election held in the City of Kearney, Missouri on April 3, 2018, was presented and read by Title only.

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

A motion was made by Alderman Shumate and seconded by Alderman Pogue to place Bill No. 1364-2018 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Pogue, Steiner, Spencer and Shumate. Voting against: None. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1364-2018**.

ESTABLISH 1% SALES TAX INCREASE Bill No. 10-2018, an ordinance **ORDINANCE NO. 1365-2018** authorizing the City to increase its General Sales Tax by one percent, was presented and read by Title only.

Staff said we must get this submitted to the Missouri Department of Revenue prior to July 1st, in order for the sales tax increase to go into effect October 1st. MoDOR implements increases on a quarterly basis only. This is the soonest the tax can go into effect.

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

A motion was made by Alderman Steiner and seconded by Alderman Pogue to place Bill No. 1365-2018 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Pogue, Steiner, Spencer and Shumate. Voting against: None. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1365-2018**.

Alderman Shumate said he wanted to congratulate Alderman Steiner and Alderman Spencer for winning the election and he is very excited to see the Interchange move forward.

Staff said Transystem and Shellie Daniels, MoDOT have worked really hard to expedite things and wants us to get an intergovernmental Agreement between the City and MoDOT.

Staff said MoDOT will be wanting a Letter of Understanding that we will take over road responsibilities for 33 and 92 Highways equal to the number of miles the interchange adds to MoDOT responsibility. We wouldn't be responsible for pavement but would be for sidewalks and curbs and sweeping the roadway.

ALDERMEN DISCUSSION

ALDERMAN STEINER Alderman Steiner said she just wanted everyone to know that she had nominated Jeff Couchman because she thought it should be someone outside the Board. She said she will work with the current Mayor and Board.

ALDERMAN POGUE Alderman Pogue said he is very humbled to be ask to serve on the Board of Aldermen and will do his best to work with everyone.

ALDERMAN SPENCER Alderman Spencer said she wanted to thank Matthew Baker and Joe Hickey for coming tonight. She said at the polls she invited them to attend meetings and see how things work. She said she also wanted Jeff Couchman to know that he did a great job serving the City in the past.

Alderman Spencer said she wanted to congratulate everyone on their positions.

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

The following bills were presented for payment at the April 16, 2018 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
PAYCOR PAYROLL	General Fund Balance Acct	\$5,968.30	1670	FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$2,018.00	1669	STATE WITHHOLDING
PAYCOR PAYROLL	General Fund Balance Acct	\$6,489.18	1670	FICA, FIT, MED
PAYCOR PAYROLL	General Fund Balance Acct	\$1,517.64	1670	FICA, FIT, MED
VOYA INSTITUTIONAL	General Fund Balance Acct	\$2,242.40	4018015	DEFERRED COMP VF-3137
PAYCOR PAYROLL	General Fund Balance Acct	\$225.00	1667	FAMILY SUPPORT
MO DEPT OF REVENUE-C	General Fund Balance Acct	\$377.63	4017984	MARCH CVC FEES
MO DEPT OF PUBLIC	General Fund Balance Acct	\$53.20	4017983	MARCH POST FEES
SYNERGY SERVICES INC	General Fund Balance Acct	\$212.00	4018007	MARCH DV FEES
RHODUS, GREG	General Admin. Revenues	\$50.00	4017998	NORTON PROP DAMAGE REST
NELSON, SHANNON	General Admin. Revenues	\$5.00	4017986	ROGERS DOG BITE-REST
SPIRE MISSOURI, INC.	City Hall Expenses	\$245.01	4018001	CITY HALL 6249331111
PAYCOR PAYROLL	City Hall Expenses	\$351.75	1668	PAYROLL SERVICE FEE
NPG NEWSPAPERS INC	City Hall Expenses	\$1,212.30	4017990	BALLOT INFO AD #88497
NPG NEWSPAPERS INC	City Hall Expenses	\$367.65	4017989	SPRING CLEAN UP AD #88497
NPG NEWSPAPERS INC	City Hall Expenses	\$67.60	4017988	WST CRK INTERCEPTOR AD #88577
NPG NEWSPAPERS INC	City Hall Expenses	\$845.57	4017988	COMM AD -ST DEPT LABOR #88497
DOLLAR GENERAL	City Hall Expenses	\$9.00	4017957	TOWELS, GLASS CLEANER
CINTAS CORP	City Hall Expenses	\$25.55	4017950	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$28.07	4017950	RUG RENTALS-CITY HALL

CINTAS CORP	City Hall Expenses	\$28.07	4017950	RUG RENTALS-CITY HALL
PENCE PLUMBING & HTG	City Hall Expenses	\$365.00	4017993	GAS VALVE ON FURNACE 6
GRAINGER	City Hall Expenses	\$78.12	4017960	36 T8 BULBS
NUTS AND BOLTS	City Hall Expenses	\$13.72	4017991	FLAG CLIPS
YATES ELECTRIC CO.	City Hall Expenses	\$246.87	4018017	REPAIR LIGHTS @ CITY HALL
UNISOURCE LEASING	City Hall Expenses	\$211.39	4018018	2 KYOCERA COPIER LEASES
UNISOURCE, INC	City Hall Expenses	\$8.32	4018010	OVERAGE 3/5-4/4
CLAY COUNTY EDC	City Hall Expenses	\$571.00	4017954	STATE OF THE CITIES LUNCHEON
MO MUNICIPAL LEAGUE	City Hall Expenses	\$10.00	4017985	MML WEBINAR-STEINAR
MO MUNICIPAL LEAGUE	City Hall Expenses	\$10.00	4017985	SUNSHINE LAW-STEINER
MARC	City Hall Expenses	\$40.00	4017977	AGE-FRIENDLY CONF -STEINER
CLAY COUNTY EDC	City Hall Expenses	\$2,500.00	4017953	2019 PLATINUM CROWN MEMBER
HALL, R. BRIAN, PC	City Hall Expenses	\$3,765.00	4017961	25.1 P&Z ISSUES
COSENTINO'S PRICE	City Hall Expenses	\$7.98	4017956	2 CANS COFFEE FLDRS,BATT,CD,DVD,POST IT,CALC TAPE
STAPLES ADVANTAGE	City Hall Expenses	\$116.17	4018003	
UPS	City Hall Expenses	\$30.84	4018011	OVERNIGHT-GARDNER CAPITAL
SPRINT	Community Development Dir Exp	\$70.99	4018002	CELL PHONES & TABLETS
CLAY COUNTY RECORDER	Community Development Dir Exp	\$30.00	4017955	RECORDING FEES 4-5-18
CLAY COUNTY RECORDER	Community Development Dir Exp	\$348.00	4017955	WEST CREEK SWR EASEMENT
PLATTE CLAY ELECTRIC	Community Development Dir Exp	\$222.75	4017994	95 GAL FUEL
CINTAS CORP	Community Development Dir Exp	\$4.20	4017950	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.11	4017950	RUGS & UNIFORM RENTALS
SPIRE MISSOURI, INC.	Firehouse Center Kearney Historic Museum	\$179.75	4018001	OLD FIRE HOUSE 2816112222
SPIRE MISSOURI, INC.	Expns Kearney Historic Museum	\$63.72	4018001	MUSEUM 2187061111
SPIRE MISSOURI, INC.	Expns Kearney Historic Museum	\$113.88	4018001	MUSEUM #2 3666161111
M & R GLASS	Expns	\$278.00	4017976	REPLACE 3X3 INSULATED WINDOW
KIRKLAND, ADAM	Police Dept. Expenses	\$120.00	4017969	COVER SHIFTS ON STREET
SPIRE MISSOURI, INC.	Police Dept. Expenses	\$46.19	4018001	POLICE STATION 0998361111
SPRINT	Police Dept. Expenses	\$241.55	4018002	CELL PHONES & TABLETS
RIGHT CHOICE PUBLISH	Police Dept. Expenses	\$37.00	4017999	BUSINESS CARDS-MCENTIRE
CINTAS CORP	Police Dept. Expenses	\$27.22	4017950	RUG RENTALS-POLICE
CINTAS CORP	Police Dept. Expenses	\$27.22	4017950	RUG RENTALS-PD
UNISOURCE LEASING	Police Dept. Expenses	\$211.38	4018018	2 KYOCERA COPIER LEASES
MIDWEST RADAR & EQUI	Police Dept. Expenses	\$216.25	4017979	REPR RADAR GUN KPD980
911 CUSTOM	Police Dept. Expenses	\$75.00	4017936	SERVICE DIGITAL ALLY IN CAR CAM
STOP STICK AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$931.00	4018006	REPL/REPR STOP STICKS-ALL CARS
AMERICAN PRIDE	Police Dept. Expenses	\$68.45	4017939	LUBE/OIL KPD982
AMERICAN PRIDE	Police Dept. Expenses	\$58.45	4017939	LUBE/OIL KPD984

EXPRE

CITY OF KEARNEY-PETY CHUCK ANDERSON FORD	Police Dept. Expenses	\$200.00	4017951	POLICE CAR WASH
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$108.50	4017949	DIAG LOW VOLTAGE BATTERY
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$17.98	4017992	FUSES-KPD980
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$108.76	4017992	FLOOR LINERS KPD977
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$85.94	4017992	2 KILL SWITCHES KPD 976-977
O'REILLY AUTOMOTIVE	Police Dept. Expenses	\$8.99	4017992	LIQUID WAX
CLAY CO SHERIFF DPT ARROWHEAD	Police Dept. Expenses	\$5,003.40	4017952	CLY CTY DISPATCH APR/MAY/JUNE
LEADSONLINE	Police Dept. Expenses	\$225.00	4017941	REVEAL TEST KITS
TRAVELERS	Police Dept. Expenses	\$1,758.00	4017973	INVESTIGATION SYS 972/973
STAPLES ADVANTAGE	Police Dept. Expenses	\$42.00	4018008	WHITTEN DEDUCTABLE FLDRS,BATT,CD,DVD,POST IT,CALC TAPE
PLATTE CLAY ELECTRIC ALTERATIONS AND LANDMARK DODGE	Police Dept. Expenses	\$121.71	4018003	1154 GAL FUEL
PYRAMID CONT	Police Dept. Expenses	\$2,684.82	4017994	REPAIR TROUSERS KPD978
PYRAMID CONT	Police Dept. Expenses	\$10.62	4017938	NEW PATROL CAR 2018 DODGE
TREKK DESGN GRP, LLC	Police Dept. Expenses	\$23,126.00	4017935	CLEAR CRK CROSSING #4
PAYCOR PAYROLL	Sales Tax Expenses	\$48,069.67	4017997	CLEAR CREEK CROSSING 5 FINAL
PAYCOR PAYROLL	Sales Tax Expenses	\$5,000.00	4017996	E92 DRAINAGE PER 2/20BOA#1
PAYCOR PAYROLL	Sales Tax Expenses	\$11,923.01	4018009	FICA, FIT, MED
VOYA INSTITUTIONAL	Park Fund Balance Acct	\$643.61	1670	STATE WITHHOLDING
SPRINT	Park Fund Balance Acct	\$227.50	1669	FICA, FIT, MED
UPS	Park Fund Balance Acct	\$758.64	1670	FICA, FIT, MED
PUBLIC WATER DIST#3	Park Fund Balance Acct	\$177.42	1670	DEFERRED COMP VF-3137
PUBLIC WATER DIST#3	Park Fund Expenses	\$200.00	4018015	CELL PHONES & TABLETS
NUTS AND BOLTS	Park Fund Expenses	\$68.98	4018002	CARD STOCK PAPER
NUTS AND BOLTS	Park Fund Expenses	\$7.50	4018011	JJ PARK WTR USAGE #01209
WASTE MANAGEMENT LEGENDARY LAWN CARE	Park Fund Expenses	\$20.00	4017995	IRRIGATION @ JJ PARK #01515
USSC	Park Fund Expenses	\$40.00	4017995	CLEANER, KEYS, FASTENERS
IRONMIKE'S WELDING	Park Fund Expenses	\$33.66	4017991	EXTENTION CORD PLUG REPL
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$8.49	4017991	TOILETS @ JJ PARK & TRL
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$462.54	4018016	CITY PROP MOW 3/28-4/10
O'REILLY AUTOMOTIVE	Park Fund Expenses	\$785.00	4017974	FIELD MARKING PAINT
KEARNEY ROTARY	Park Fund Expenses	\$297.33	4018014	RADIATOR & SEAT BRACKET REPR
ARROW STAGE LINES	Park Fund Expenses	\$48.00	4017964	GEAR LUBE 3 WHEELER
BSN SPORTS	Park Fund Expenses	\$4.99	4017992	OIL DRAIN PAN
BSN SPORTS	Park Fund Expenses	\$14.99	4017992	FUEL FILTER, CLAMP, HOSE
LANDEWEE, JOSHUA	Park Fund Expenses	\$19.58	4017992	ROTARY DUES
	Park Fund Expenses	\$130.00	4017967	MOTOR COACH SR TRIP 5/2
	Park Fund Expenses	\$671.00	4017940	EQUIP FOR YTH BASEBALL/SOFTBALL
	Park Fund Expenses	\$2,472.60	4017946	EQUIP BAGS FOR YTH FTBALL
	Park Fund Expenses	\$499.75	4017947	YTH BALL COORD/SUP/MARKETING
	Park Fund Expenses	\$3,583.45	4017971	

JOANN DOWNEY	Park Fund Expenses	\$80.00	4017958	REFUND-SR TRIP APRIL-MAY
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$276.59	4017994	118 GAL FUEL
CINTAS CORP	Park Fund Expenses	\$7.21	4017950	UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$7.11	4017950	RUGS & UNIFORM RENTALS
INTREPID ARTISTS INC	Park Special Projects	\$750.00	4017963	NICK SCHREBELEN DEPOSIT
PAYCOR PAYROLL	Transportation Fund Balance	\$735.60	1670	FICA, FIT, MED
PAYCOR PAYROLL	Transportation Fund Balance	\$297.00	1669	STATE WITHHOLDING
PAYCOR PAYROLL	Transportation Fund Balance	\$1,072.80	1670	FICA, FIT, MED
PAYCOR PAYROLL	Transportation Fund Balance	\$250.90	1670	FICA, FIT, MED
VOYA INSTITUTIONAL	Transportation Fund Balance	\$115.00	4018015	DEFERRED COMP VF-3137
LIBERTY HOSPITAL URG	Transportation Expense	\$47.61	4017975	EMPLOYEE SCREENING-MCVEY
PLATTE CLAY ELECTRIC	Transportation Expense	\$8.64	4017994	STREET LIGHT
PLATTE CLAY ELECTRIC	Transportation Expense	\$8,044.00	4017994	STREET LIGHTS
AMEREN UE	Transportation Expense	\$54.30	1665	VILLAS ST LIGHTS 1467062005
SPIRE MISSOURI, INC.	Transportation Expense	\$74.00	4018001	COMPOST BLDG 1547518244
SPIRE MISSOURI, INC.	Transportation Expense	\$265.56	4018001	STREET BARN 4463451111
SPRINT	Transportation Expense	\$93.98	4018002	CELL PHONES & TABLETS
CINTAS CORP	Transportation Expense	\$14.96	4017950	RUGS & UNIFORM RENTALS
KEARNEY WINSUPPLY LEGENDARY LAWN CARE	Transportation Expense	\$156.04	4017968	STORM WORK AT ST BARN
IRONMIKE'S WELDING	Transportation Expense	\$250.00	4017974	CITY PROP MOW 3/28-4/10
KNAPHEIDE TRUCK	Transportation Expense	\$285.00	4017964	BUCKET TRK BUCKET REPAIR
INTERSTATE AUTO & TO	Transportation Expense	\$385.00	4017970	OVERAGE ON TRK BED REPLACEMENT
INTERSTATE AUTO & TO	Transportation Expense	\$308.13	4017962	SWAY BAR, BUSHING KIT
KEARNEY FEED NEWMAN TRAFFIC SIGNS	Transportation Expense	\$141.00	4017966	SEED & STRAW
PLATTE CLAY ELECTRIC	Transportation Expense	\$618.96	4017987	20 POST & FREIGHT
PLATTE CLAY ELECTRIC	Transportation Expense	\$236.14	4017994	100 GAL FUEL
CINTAS CORP	Transportation Expense	\$19.75	4017950	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$14.02	4017950	RUGS & UNIFORM RENTALS
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$1,743.54	1670	FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$617.50	1669	STATE WITHHOLDING
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$2,198.86	1670	FICA, FIT, MED
PAYCOR PAYROLL	W&S Revenue Balance Acct	\$514.28	1670	FICA, FIT, MED
VOYA INSTITUTIONAL	W&S Revenue Balance Acct	\$450.00	4018015	DEFERRED COMP VF-3137
MISSOURI SALES TAX FAIRPOINT COMMUNICAT	W&S Revenue Balance Acct	\$3,182.55	4017982	MARCH SALES TAX PMT
CENTURYLINK	W & S Admin. Expenses	\$134.58	4017959	WTR PH & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$164.51	4017948	I-35 TWR 440952605
CENTURYLINK	W & S Admin. Expenses	\$114.40	4017948	162ND WTR TWR 431853888
CENTURYLINK	W & S Admin. Expenses	\$198.86	4017948	SWR PH-DSL 313397677
SPRINT	W & S Admin. Expenses	\$187.96	4018002	CELL PHONES & TABLETS
RIGHT CHOICE PUBLISH	W & S Admin. Expenses	\$45.00	4017999	BETTIS BUSINESS CARDS
STATE OF MO DNR	W & S Admin. Expenses	\$45.00	4018005	TRNG RENEW-JACOB DAVIS

PLATTE CLAY ELECTRIC	W & S Admin. Expenses	\$380.69	4017994	161 GAL FUEL
UPS	W & S Admin. Expenses	\$13.43	4018011	WATER SAMPLES-POSTAGE
CINTAS CORP	W & S Admin. Expenses	\$25.65	4017950	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.78	4017950	RUGS & UNIFORM RENTALS
SPIRE MISSOURI, INC.	Water Plant Expenses	\$152.54	4018001	STANDPIPE 6675676230
SPIRE MISSOURI, INC.	Water Plant Expenses	\$66.74	4018001	WTR PLT 4101241111
SPIRE MISSOURI, INC.	Water Plant Expenses	\$313.89	4018001	WTR PUMPS 7573351111
ADT SECURITY SERVICE	Water Plant Expenses	\$31.95	4017937	WTR PLT 201311326
MISSOURI ONE CALL	Water Plant Expenses	\$287.30	4017981	221 LOCATE REQUEST
CINTAS CORP	Water Plant Expenses	\$14.96	4017950	RUGS & UNIFORM RENTALS
BORDER STATES IND	Water Plant Expenses	\$65.40	4017943	WATER PLT LIGHTS MATERIAL
KEARNEY WINSUPPLY	Water Plant Expenses	\$207.39	4017968	100 PURECORE BLUE
BROTCKE WELL	Water Plant Expenses	\$3,824.50	4017945	WELL 2 MTR PULL & REPAIR
NUTS AND BOLTS	Water Plant Expenses	\$12.99	4017991	INLINE CHECK VALVE
BNSF RAILWAY COMPANY	Water Plant Expenses	\$214.01	4017942	UT PERMIT #303844
KANSAS CITY WATER SE	Water Plant Expenses	\$24,555.46	4017965	7.5 MIL GAL KC WTR USAGE
NUTS AND BOLTS	Water Plant Expenses	\$11.99	4017991	30" CHR TAPE MEASURE
UPS	Water Plant Expenses	\$77.80	4018011	WATER SAMPLES-POSTAGE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$2,521.20	4017944	ALUM
MISSISSIPPI LIME	Water Plant Expenses	\$5,355.00	4017980	21 T LIME
KEARNEY WINSUPPLY	Water Plant Expenses	\$675.00	4017968	METER SET PARTS
CINTAS CORP	Sewer Plant Expenses	\$19.93	4017950	SEWER RUG RENTALS
CINTAS CORP	Sewer Plant Expenses	\$19.93	4017950	RUG RENTALS-SWR PLT
CINTAS CORP	Sewer Plant Expenses	\$19.93	4017950	RUG RENTALS-SWR PLT
RHODUS, GREG	Sewer Plant Expenses	\$6,200.00	4017998	310 T SLUDGE HAULED
SCOTT, DAVID	Sewer Plant Expenses	\$5,935.00	4018000	CONCRETE PATIO REPR APPR 8-21-17
O'REILLY AUTOMOTIVE	Sewer Plant Expenses	\$104.43	4017992	INF PMP BELT
NUTS AND BOLTS	Sewer Plant Expenses	\$19.80	4017991	20 ROLLS ELECT TAPE
USA BLUE BOOK MIDWEST LABORATORIES	Sewer Plant Expenses	\$165.62	4018013	LAB/PH ELECTRODE
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$9,485.00	4017972	SLUDGE TEST
US BANCORP	Sewer Cap. Imp. Expenses	\$3,201.03	4017972	HEADWKS DESIGN-45%
US BANCORP	Sewer Cap. Imp. Expenses	\$491.52	4018012	SWR ROTARY FAN 38507161
UMB BANK	2001 SRF Rev Bd Expense	\$14,166.67	1666	SWR ROTARY FAN 38507161
UMB BANK	2001 SRF Rev Bd Expense	\$2,572.02	1666	2001C KC WATER
STAR ACQUISITIONS	Shoppes Tif Expense	\$32,462.59	4018004	2001C KC WATER
	TOTAL	\$281,481.85		APR EATS

Approved: _____ Attest: _____
Danial Holt, Mayor **Jim Eldridge, City Clerk**

**KEARNEY COMMUNITY FOUNDATION
BOARD OF DIRECTORS
April 13, 2018**

Roll Call: Joe Wilmes presiding, Larry Pratt, David Hinck, Kim Murphy, Pam Kirkpatrick, Jared Wolters and Jim Eldridge.

Guest: Mike Kellam, SKW Engineering – new Gold Level Membership

Approval of Minutes: A motion was made by Kim Murphy and seconded by David Hinck to approve the minutes of the March 9, 2018 meeting. 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.

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

NFI-Operating Acct.	\$12,688.86
NFI-Home Delivered Meals	\$10,626.76
NFI-Taxi Service Fund	\$ 9,172.23
NFI-Nutrition Center	\$22,604.79
NFI-Kearney Historic Museum	\$ 3,214.89
NFI-Kitchen Fund	\$42,054.32

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

OLD BUSINESS

SENIOR CENTER PROJECTS UPDATE Shawna Searcy said the flooring is completely done now.

Shirley Zimmerman, Senior Board President, said the flooring really looks nice and they are very pleased with carpet in the activity room. It has helped with the noise level.

Shawna Searcy said we are waiting on the weather to settle down so the roof project can get started.

QUARTERLY REPORTS SUBMITTED Shawna Searcy said she has submitted the quarterly reports to the Clay County Senior Board.

NEW BUSINESS

KEARNEY SENIOR CENTER POLICIES & PROCEDURES Shirley Zimmerman, Senior Center President, said the changes made were minor. The age was lowered from

KEARNEY SENIOR CENTER POLICIES & PROCEDURES 60 to 55. The Program Coordinator will now be Treasurer because they do all those duties and be a part of the Board. All reports, etc. will go to Executive Director of Kearney Community Foundation. The description of duties of Program Coordinator and Kitchen manager are listed in the manual now.

Shirley Zimmerman said Kim Murphy went over the changes and he also cleaned up language in regard to race, color, religion, etc. to meet the current standards.

A motion was made by Kim Murphy and seconded by Jared Wolters to approve the revised Policies and Procedures Manual for the Kearney Senior Center as presented. The motion carried unanimously.

NEXT MEETING: The next meeting will be May 11, 2018 at 7:00 A.M. at Kearney City Hall.

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

Approved: _____ Attest: _____

**KEARNEY AREA DEVELOPMENT
BOARD OF DIRECTORS
April 13, 2018**

Roll Call: Joe Wilmes presiding, Larry Pratt, David Hinck, Kim Murphy, Pam Kirkpatrick, Jared Wolters and Jim Eldridge.

Guest: Mike Kellam, SKW Engineering – new Gold Level Membership

Approval of Minutes: A motion was made by Kim Murphy and seconded by Larry Pratt to approve the minutes of the March 9, 2018 meeting. 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 \$18,961.50.

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

Kim Murphy passed out a list of dues paid to Innovation Owners Association, Inc.

OLD BUSINESS

DETENTION BASIN UPDATE : SEEDING Joe Wilmes said Amino Brothers went out and reseeded the west side slope of the detention pond.

PHASE 4 UPDATE Shawna Searcy said there were 16 registered bidders for the Phase 4 project. She said the bid opening will be April 19, 2018. She said then we will be ready to talk to the bank about financing this.

TREE CLEANING PHASE 4: Joe Wilmes said he took a chain saw out to the site and downed all trees that were required to be removed by April 1, 2018.

NEW BUSINESS

OFFICE WORK DAY Shawna Searcy said we will be having a work day at the new office site on Saturday, April 14, 2018. She said it will be mainly painting.

MULTI-FAMILY HOUSING Chip Glennon, Glennon Real Estate, said there is a definite shortage of homes for sale in the 64060 area. He said at the present time there is only 70 homes for sale. He said 157 homes sold in the last 6 months. He said the average price is \$270,000

MULTI-FAMILY HOUSING He said the school numbers from 4th grade and lower is declining again. He said we are not attracting new young families. He said we need starter homes in the price range of \$249,000.

He said we need to find a developer to do starter homes, duplexes or townhomes. He said a mixed use development would be very helpful. He said most people doing these bought foreclosure land and could make it work

He said the land to the west of the interchange would be a good area to do something like this. He suggested it would be a good time to talk to developers and maybe some from out of town about this type of development. He said the community needs to buy into this concept or all the young families in particular will move to areas where that type of housing is located.

ECONOMIC DEVELOPMENT ACTIVITIES

ICSC CONFERENCE Shawna Searcy said the Mayor had told her he really wanted her to attend this conference and the City could pay for it if KADC didn't have the funds. Jim Eldridge said if he said that the City will honor the request.

BENNETT SCHOLARSHIPS Shawna Searcy said she had received the applicants for the John Bennett Scholarships and the selection would be done soon.

WEBSITE Shawna Searcy said the website would be cleaned up and any new data posted on it.

MEMBERSHIP Shawna Searcy said she would be delivering the memberships decals and visiting with the membership.

INTERCHANGE Shawna Searcy said the Interchange bond and sales tax passing at the City election will really change Kearney when that happens.

MERGER Matt Kellam, SKW Engineering said he wanted to announce that they have merged with McClure Engineering out of Des Moines, Iowa. He said this is very excited and will allow them to provide more services to their clients.

EXECUTIVE SESSION At 7:30 A.M., a motion was made by Kim Murphy and seconded by Larry Pratt to meet in closed session and that all records and votes, to the extend permitted by law, pertaining to and/or resulting from this closed meeting be closed under Section 610.021, subsection (1) for the purpose of discussing real estate matters. Voting for the motion: Larry Pratt, Pam Kirkpatrick, Kim Murphy, Joe Wilmes, Dave Hinck, Pam Kirkpatrick and Jim Eldridge. Motion carried by a seven to zero vote.

The meeting reconvened at 8:00 A.M. with no action being taken in executive session.

NEXT MEETING The next meeting will be May 11, 2018 at 7:00 A.M. at Kearney City Hall.

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

Approval: _____ **Attest:** _____

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$760.78	SUPPLEMENTAL INSURANCE #37370
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,362.66	DENTAL INS-MAY
VISION SERVICE PLAN	General Fund Balance Acct	\$274.58	EYE INS- MAY
HUMANA INSURANCE CO	General Fund Balance Acct	\$18,491.86	HEALTH & LIFE INS-MAY
LIBERTY NATIONAL	General Fund Balance Acct	\$152.88	SUPPLEMENTAL INS--72448
MISSOURI LAGERS	General Fund Balance Acct	\$9,250.00	APRIL CONTRIBUTIONS
VOYA INSTITUTIONAL	General Fund Balance Acct	\$2,248.40	DEFERRED COMP VF-3137
CLELL PORTER	General Admin. Revenues	\$12.77	OVER PAY 2213 GLENSIDE RD
COSENTINO'S PRICE	General Admin. Revenues	\$48.00	STEALING KEARNEY-REST VANZANT
RHODUS, GREG	General Admin. Revenues	\$60.00	NORTON PROP DAMAGE REST
AMEREN UE	City Hall Expenses	\$279.76	CITY HALL 2669804115
FAIRPOINT COMMUNICAT	City Hall Expenses	\$603.85	ST, PRK, PD, CH PHONES & INT
NPG NEWSPAPERS INC	City Hall Expenses	\$9.00	WEST CRDK PH 11 AD #88577
NPG NEWSPAPERS INC	City Hall Expenses	\$28.56	2018 ROAD REPR #88577
COVERALL OF KANSAS	City Hall Expenses	\$122.00	CLEANING CITY HALL-MAY
CINTAS CORP	City Hall Expenses	\$25.55	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$28.07	CITY HAL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$29.95	CITY HALL RUG RENTALS
LEGENDARY LAWN CARE	City Hall Expenses	\$170.00	MOWING CITY PROP 4/11-5/1
PCS ENERGY	City Hall Expenses	\$1,121.25	CITY HALL LED LIGHTING CHG OUT
PENCE PLUMBING & HTG	City Hall Expenses	\$94.00	INSTALL RE-LITE KIT #6
VISA	City Hall Expenses	\$310.46	CHROME BOOK, CHARGER, DOC STATION
VISA	City Hall Expenses	\$12.00	OFFICE 365 SUBSCRIPTION
KEARNEY AREA DEVELOP	City Hall Expenses	\$889.17	REIMB-ICSC REGISTRATION-SEARCY
HARRISONVILLE, CITY	City Hall Expenses	\$30.00	GERRI SPENCER-MML WEST GATE
INTERNATIONAL INSTIT	City Hall Expenses	\$160.00	DUES-DAVIS
LEGENDARY LAWN CARE	City Hall Expenses	\$960.00	MOWING CITY PROP 4/11-5/1
PROFORMA PROMOTIONAL	City Hall Expenses	\$277.01	2000 SHEETS LETTER HEAD
PERSONAL TOUCH ENGRV	City Hall Expenses	\$8.95	NAME PLATE-BETTIS
STAPLES ADVANTAGE	City Hall Expenses	\$13.76	8 PK BATTERIES
STAPLES ADVANTAGE	City Hall Expenses	\$340.04	TONERS, COPY PPR,STRG BOX ETC
VISA	City Hall Expenses	\$46.59	4 I-PAD CASES, COVER
VISA	City Hall Expenses	\$49.49	PK 6 DOCUMENT FRAMES
VISA	City Hall Expenses	\$86.76	4 OTTERBOX CASES I PH 6
VISA	City Hall Expenses	\$75.56	I PH CASES & RET 4 OTTERBOX CASES
SHRED-IT	City Hall Expenses	\$19.14	DOCUMENT SHRED@ CITY HALL
NUTS AND BOLTS	City Hall Expenses	\$11.99	SURGE PROTECTOR-AD OFFICE
TAKECAREOFMYWEBSITE	City Hall Expenses	\$300.00	MAY WEB HOSTING & MAINT
KLOPFENSTEIN, BRIAN	Court & Legal Expenses	\$1,350.00	2 COURT SESSIONS-APR
CLAY COUNTY DETENTN	Court & Legal Expenses	\$2,535.00	6 INMATES/65 DAYS
US BANK EQUIPMENT	Community Development Dir Exp	\$205.00	RICOH COPIER #38507161
PAVLICH, DAVID	Community Development Dir Exp	\$1,586.44	APA CONF NEW ORLEANS AIR/MEALS
VISA	Community Development Dir Exp	\$1,010.68	HOTEL CONF-PAVLICH
METRO SPORTSWEAR LLC	Community Development Dir Exp	\$25.00	5-SHIRTS EMBROIDERY
CINTAS CORP	Community Development Dir Exp	\$4.11	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.11	RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.67	UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$128.46	OLF FIRE HOUSE #8864106120
PENCE PLUMBING & HTG	Firehouse Center	\$185.00	2 LB FREON @ FIRE HOUSE
PENCE PLUMBING & HTG	Firehouse Center	\$144.50	HVAC SERVCE AGREE ANNUAL
LEGENDARY LAWN CARE	Firehouse Center	\$50.00	MOWING CITY PROP 4/11-5/1
AMEREN UE	Kearney Historic Museum Expns	\$66.00	MUSEUM 2 #4964106159
AMEREN UE	Kearney Historic Museum Expns	\$37.86	MUSEUM #3964106150
LEGENDARY LAWN CARE	Kearney Historic Museum Expns	\$45.00	MOWING CITY PROP 4/11-5/1
GAYLORD BROS	Kearney Historic Museum Expns	\$184.05	MUSEUM SUPPLIES
VISA	Kearney Historic Museum Expns	\$455.38	CARD RACK, STAND RACK @ MUSEUM
SPENCER, GERRI	Kearney Historic Museum Expns	\$109.46	REIMB: 40'S BROOCH, POSTER FRAMES ETC
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$818.75	POLICE STATION #73903
FAIRPOINT COMMUNICAT	Police Dept. Expenses	\$792.50	ST, PRK, PD, CH PHONES & INT
PENCE PLUMBING & HTG	Police Dept. Expenses	\$170.00	2LB FREON @ PD
PENCE PLUMBING & HTG	Police Dept. Expenses	\$169.00	A/C FURNACE SERV AGREE
LEGENDARY LAWN CARE	Police Dept. Expenses	\$80.00	MOWING CITY PROP 4/11-5/1
SPRAY AWAY INC	Police Dept. Expenses	\$155.00	DUG SPRAY IN & OUT OF BLDG
VISA	Police Dept. Expenses	\$114.23	BACK-UP BATTERY @ PD
ORSCHLON	Police Dept. Expenses	\$54.53	PARTS TO REBUILD 2 WHEELER
TRACKER PRODUCTS	Police Dept. Expenses	\$174.60	INK-LABELS FOR EVIDENCE SYS
AXON ENTERPRISES, IN	Police Dept. Expenses	\$544.00	17 TASER CARTRIDGES
MO DEPT OF PUBLIC SA	Police Dept. Expenses	\$157.40	PD ELEVATOR INSPECT
CENTRAL POWER	Police Dept. Expenses	\$342.50	GENERATOR INSPECTIONS

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$760.78	SUPPLEMENTAL INSURANCE #37370
INTERSTATE BATTERIES	Police Dept. Expenses	\$97.90	AA/AAA-UPC BATT BACKUP
VISA	Police Dept. Expenses	\$19.98	CRASHPRO PLAN @ PD
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$44.95	LUBE/OIL KPD978
MO VOCATIONAL	Police Dept. Expenses	\$25.57	LICENSE PLATE KPD977
MO VOCATIONAL	Police Dept. Expenses	\$36.89	LICENSE PLATES KPD970-986
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$15.00	FIX FLAT TIRE KPD979
SLIVINSKI'S BAKERY	Police Dept. Expenses	\$25.30	DONUTS-TRAINING MTG
SLIVINSKI'S BAKERY	Police Dept. Expenses	\$14.80	DONUTS-TRNG AT KPD
REJIS COMMISSION	Police Dept. Expenses	\$102.32	REJIS USAGE
REJIS COMMISSION	Police Dept. Expenses	\$100.50	COURT USAGE
BOARD OF POLICE	Police Dept. Expenses	\$138.00	LAB TEST 4 CASES
COSENTINO'S PRICE	Police Dept. Expenses	\$19.99	K-CUPS-TRAINING
COSENTINO'S PRICE	Police Dept. Expenses	\$24.79	SUPPLIES TRAINING
STAPLES ADVANTAGE	Police Dept. Expenses	\$19.09	CD-R
STAPLES ADVANTAGE	Police Dept. Expenses	\$62.05	TONERS, COPY PPR,STRG BOX ETC
SHRED-IT	Police Dept. Expenses	\$28.95	DOCUMENT SHRD @ PD
NUTS AND BOLTS	Police Dept. Expenses	-\$6.99	RETURN SHOE GOO
NUTS AND BOLTS	Police Dept. Expenses	\$2.49	SUPER GLUE
ARMORY	Police Dept. Expenses	\$1,265.85	UPDATE ALL OFFICERS UNIFORMS
NEVINS, JEFF	Police Dept. Expenses	\$114.00	STRIPE NEW CHARGER KPD977
VISA	Police Dept. Expenses	\$12.25	TITLE APPLICATION NEW PD CAR
REPUBLIC SERVICES	Solid Waste Expenses	\$2,137.68	MAY TRASH 12 RECYCLING PULLS
REPUBLIC SERVICES	Solid Waste Expenses	\$39,498.93	MAY TRASH 12 RECYCLING PULLS
TRANSYSTEMS CORP	Sales Tax Expenses	\$3,754.98	CLR CRK CROSS ENG-INV#1B FINAL
MWB BUILDERS & FENCI	Sales Tax Expenses	\$560.00	INSTALL DEDICATION PLAQUE
LECC COORDINATOR-TIL	Police Training Expenses	\$130.00	LECC TRAINING KPD971
VISA	Police Training Expenses	\$50.00	TRAINING -KPD976
MO OFFICE OF PROSECU	Police Training Expenses	\$100.00	DWI-DRE RECERT KPD984 GARTON
DELTA DENTAL OF MO	Park Fund Balance Acct	\$160.61	DENTAL INS-MAY
VISION SERVICE PLAN	Park Fund Balance Acct	\$33.12	EYE INS- MAY
HUMANA INSURANCE CO	Park Fund Balance Acct	\$1,506.39	HEALTH & LIFE INS-MAY
LIBERTY NATIONAL	Park Fund Balance Acct	\$47.12	SUPPLEMENTAL INS--72448
MISSOURI LAGERS	Park Fund Balance Acct	\$935.00	APRIL CONTRIBUTIONS
VOYA INSTITUTIONAL	Park Fund Balance Acct	\$200.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$383.34	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,354.49	PARK, WTR, ST, SWR ELECTRIC
AMEREN UE	Park Fund Expenses	\$11.24	LION'S PARK 9864106110
FAIRPOINT COMMUNICAT	Park Fund Expenses	\$112.00	ST, PRK, PD, CH PHONES & INT
BSN SPORTS	Park Fund Expenses	\$108.00	BASE PLUGS
HAMPTON PLUMBING, IN	Park Fund Expenses	\$490.00	REPR LIONS PARK BATHROOM
KEARNEY FEED	Park Fund Expenses	\$517.50	FERTILIZER & PREMERGENT MP PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$42.06	KEYS FOR COACHES
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	JJ PARK WTR USAGE
PUBLIC WATER DIST#3	Park Fund Expenses	\$20.00	JJ PARK IRRIGATION
NUTS AND BOLTS	Park Fund Expenses	\$2.38	HOOKS FOR BALLFIELDS
ORSCHELN	Park Fund Expenses	\$13.98	EXT CORD PLUG-ELECT TAPE
ORSCHELN	Park Fund Expenses	\$213.95	CHEMICAL FOR FIELDS
WASTE MANAGEMENT	Park Fund Expenses	\$476.21	TRL & JJ PARK TOILETS
WASTE MANAGEMENT	Park Fund Expenses	\$23.35	JJ PARK TOILETS
LEGENDARY LAWN CARE	Park Fund Expenses	\$4,115.00	MOWING CITY PROP 4/11-5/1
FRIES AG & TURG	Park Fund Expenses	\$555.18	SEASON SERVICE ON MOWER
ORSCHELN	Park Fund Expenses	\$44.99	TIRE FOR TOP DRESSER 1ST TIRE
ORSCHELN	Park Fund Expenses	\$44.99	2ND TIRE TOP DRESSER
KWIK LUBE	Park Fund Expenses	\$40.45	LUBE/OIL PARKS1
BSN SPORTS	Park Fund Expenses	\$297.30	SCOREBOOKS, CATCHERS MITTS
METRO SPORTSWEAR LLC	Park Fund Expenses	\$3,659.89	BASEBALL/SOFTBALL UNIFORMS
QUALITY HILL PLAYHOU	Park Fund Expenses	\$350.00	JUNE 18 SR TRIP BALANCE
VISA	Park Fund Expenses	\$225.75	BACKGROUND CK-COACHES
VISA	Park Fund Expenses	\$451.33	BATS FOR YOUTH BASEBALL
VISA	Park Fund Expenses	\$406.56	SENIOR TRIP LUNCH-APRIL
VISA	Park Fund Expenses	\$129.98	LEFT HANDED CATCHES MITS
METRO UMPIRES	Park Fund Expenses	\$3,086.00	MEN, CO-ED, COMPETIVE LEAG UMPs
PORTERS BLDG. CENTE	Park Fund Expenses	\$9.99	LOCKING PLIERS-VICE GRIPS
PORTERS BLDG. CENTE	Park Fund Expenses	\$24.99	NEW SHOVEL
NUTS AND BOLTS	Park Fund Expenses	\$44.99	EXT CORD
NUTS AND BOLTS	Park Fund Expenses	\$30.99	EXT CORD RED
ORSCHELN	Park Fund Expenses	\$129.98	FLOOR JACK & AIR TANK BUBBLE
CINTAS CORP	Park Fund Expenses	\$4.42	UNIFORM RENTALS

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$760.78	SUPPLEMENTAL INSURANCE #37370
CINTAS CORP	Park Fund Expenses	\$7.11	RUGS & UNIFORM RENTALS
CINTAS CORP	Park Fund Expenses	\$8.21	UNIFORM RENTALS
PRAXAIR DISTRIBUTION	Park Special Projects	\$86.80	CO2 FOR AMPH
CITY OF KEARNEY-PETY	Park Special Projects	\$100.00	CASH FOR TKT SALES @ DESK
FORM-TECH INC.	Park Special Projects	\$853.50	BANNERS FOR AMPH
HOME FREE TOURING	Park Special Projects	\$12,500.00	HOME FREE DEPOSIT
BANDSINTOWN	Park Special Projects	\$500.00	TARGETED EMAIL CAMPAIGN HF CONCERT
WORLEY BIRD TOURS	Park Special Projects	\$8,750.00	DARRYL WORLEY DEPOSIT
CAMOUFLAGE, INC	Park Special Projects	\$25,000.00	TYLER FARR DEPOSIT
DELTA DENTAL OF MO	Transportation Fund Balance	\$164.29	DENTAL INS-MAY
VISION SERVICE PLAN	Transportation Fund Balance	\$34.32	EYE INS- MAY
HUMANA INSURANCE CO	Transportation Fund Balance	\$2,839.61	HEALTH & LIFE INS-MAY
MISSOURI LAGERS	Transportation Fund Balance	\$1,036.28	APRIL CONTRIBUTIONS
VOYA INSTITUTIONAL	Transportation Fund Balance	\$115.00	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transportation Expense	\$118.70	STREET BARN
PLATTE CLAY ELECTRIC	Transportation Expense	\$167.03	PARK, WTR, ST, SWR ELECTRIC
AMEREN UE	Transportation Expense	\$1,024.91	NEW ST LIGHT INSTALL 2786068001
FAIRPOINT COMMUNICAT	Transportation Expense	\$58.41	ST, PRK, PD, CH PHONES & INT
LARKIN LAMP	Transportation Expense	\$920.01	MISC STRM DRNAGE ISSUES
TRANSYSTEMS CORP	Transportation Expense	\$421.80	I-35 INTRCHG EXHIB #4
CINTAS CORP	Transportation Expense	\$14.96	RUGS & UNIFORM RENTALS
LEGENDARY LAWN CARE	Transportation Expense	\$1,020.00	MOWING CITY PROP 4/11-5/1
IRONMIKE'S WELDING	Transportation Expense	\$800.00	SIDE BOARD FOR FLATBED
STAPLES ADVANTAGE	Transportation Expense	\$26.13	TONERS, COPY PPR,STRG BOX ETC
ORSCHELN	Transportation Expense	\$5.92	2 FLOOR STRAINER IN SWR
NUTS AND BOLTS	Transportation Expense	\$80.95	TRUCK MAINT
ORSCHELN	Transportation Expense	\$41.21	TRK 6 REPR TANK ON FLAT BED
KEARNEY FEED	Transportation Expense	\$149.00	SEED-FERTILZR N PROSPECT
PORTERS BLDG. CENTE	Transportation Expense	-\$52.64	16 BAGS CONCRETE MIX SHORT
PORTERS BLDG. CENTE	Transportation Expense	\$278.20	CONCRETE MIX FOR STORM DRAIN REPR
LEGENDARY LAWN CARE	Transportation Expense	\$96.00	MOWING CITY PROP 4/11-5/1
MUDJACKERS REPAIR	Transportation Expense	\$4,175.00	SIDEWALK REPAIRS
HAMPTON PLUMBING, IN	Transportation Expense	\$300.00	OSHA TRAINING 5 EMPLOYEES
CINTAS CORP	Transportation Expense	\$12.23	UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$14.02	RUGS & UNIFORM RENTALS
CINTAS CORP	Transportation Expense	\$12.17	UNIFORM RENTALS
KEARNEY LAWN & OUTDO	Transportation Expense	\$139.99	CRACK BLOWER
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$392.36	DENTAL INS-MAY
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$93.34	EYE INS- MAY
HUMANA INSURANCE CO	W&S Revenue Balance Acct	\$8,421.89	HEALTH & LIFE INS-MAY
MISSOURI LAGERS	W&S Revenue Balance Acct	\$2,783.31	APRIL CONTRIBUTIONS
VOYA INSTITUTIONAL	W&S Revenue Balance Acct	\$450.00	DEFERRED COMP VF-3137
MODNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$697.05	SEWER FEES LESS CREDIT
JEREMY HOUSEWORTH	W & S Revenue Receipts	\$27.39	OVER PAY 701 E 15TH ST
CLELL PORTER	W & S Revenue Receipts	\$24.86	OVER PAY 2213 GLENSIDE RD
CLELL PORTER	W & S Revenue Receipts	\$20.76	OVER PAY 2213 GLENSIDE RD
FAIRPOINT COMMUNICAT	W & S Admin. Expenses	\$142.60	WTR PLT PHONE & INTERNET
CENTURYLINK	W & S Admin. Expenses	\$0.75	SWR LONG DIST 320074976
HAMPTON PLUMBING, IN	W & S Admin. Expenses	\$300.00	OSHA TRAINING 5 EMPLOYEES
MO WATER & WASTEWATE	W & S Admin. Expenses	\$75.00	TRNG CLASS BETTIS-#1801131
MO WATER & WASTEWATE	W & S Admin. Expenses	\$75.00	TRNG CLASS FORT--1801474
MO WATER & WASTEWATE	W & S Admin. Expenses	\$75.00	TRNG CLASS SPAINHOUR- 1801474
EISEN, ERIK	W & S Admin. Expenses	\$43.60	TRNG MILEAGE--EISEN
PROFORMA PROMOTIONAL	W & S Admin. Expenses	\$263.54	2000 WORK ORDERS
STAPLES ADVANTAGE	W & S Admin. Expenses	\$123.80	TONERS, COPY PPR,STRG BOX ETC
U S POSTAL SERVICE	W & S Admin. Expenses	\$4,000.00	WATER TRUST ACCOUNT
CINTAS CORP	W & S Admin. Expenses	\$26.26	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.78	RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$29.81	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$8,613.74	AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	\$867.90	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,342.26	PARK, WTR, ST, SWR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,344.55	HIGH SER PUMPS 8569805110
AMEREN UE	Water Plant Expenses	\$1,458.86	WATER PLT 8769804117
AMEREN UE	Water Plant Expenses	\$258.00	WELL 2 9569805128
AMEREN UE	Water Plant Expenses	\$297.23	WELL 1 0669805116
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	WTR PUMPS 201313455
CINTAS CORP	Water Plant Expenses	\$14.96	RUGS & UNIFORM RENTALS

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$760.78	SUPPLEMENTAL INSURANCE #37370
PENCE PLUMBING & HTG	Water Plant Expenses	\$200.60	THERMOSTAT @ WTR PLT
USA BLUE BOOK	Water Plant Expenses	\$44.21	FREIGHT COST ON PIPE
YATES ELECTRIC CO.	Water Plant Expenses	\$541.75	REPR WTR PLT LIGHTS
LEGENDARY LAWN CARE	Water Plant Expenses	\$509.00	MOWING CITY PROP 4/11-5/1
DECKER CONSTRUCTION	Water Plant Expenses	\$1,824.00	LEAKS N GROVE ST-12" BY WTR PLT
MISSOURI ONE CALL	Water Plant Expenses	\$341.90	263 LOCATE REQUEST
USA BLUE BOOK	Water Plant Expenses	\$409.15	MARKING FLAGS
USA BLUE BOOK	Water Plant Expenses	\$352.54	MARKING FLAGS, PAINT
KANSAS CITY WINNELSO	Water Plant Expenses	\$1,640.90	FIRE HYDRANT
NUTS AND BOLTS	Water Plant Expenses	\$9.78	TOWER SCADA REPAIR GREASE/LUBE
NUTS AND BOLTS	Water Plant Expenses	\$14.67	CHAIN GATE TO WELLS
ORSCHLHN	Water Plant Expenses	\$4.99	PSI GAUGE TOWER
ORSCHLHN	Water Plant Expenses	\$12.16	SCADA TOWER REPR PARTS
ORSCHLHN	Water Plant Expenses	\$98.31	CHAIN GATE TO WELLS PARTS
HACH CHEMICAL	Water Plant Expenses	\$435.75	REPAIR KITS
HACH CHEMICAL	Water Plant Expenses	\$435.75	2 CL17s KITS
HACH CHEMICAL	Water Plant Expenses	\$435.75	2 CL17s REPAIR KIT
SIDENER ENVIRONMENT	Water Plant Expenses	\$116.19	LIME FEEDER LINER
YATES ELECTRIC CO.	Water Plant Expenses	\$215.57	WIRE WELL 2 MOTOR
APPLIED INDUSTRIAL	Water Plant Expenses	\$271.59	LIME FEEDER CONTROLLER
WATER ENVIRONMNT FED	Water Plant Expenses	\$167.00	DUES-BETTIS
NUTS AND BOLTS	Water Plant Expenses	\$7.99	FOAM TAPE
NUTS AND BOLTS	Water Plant Expenses	\$18.99	5 PC 9" 14T CUTT BLADES
ORSCHLHN	Water Plant Expenses	\$0.74	LIME ELEVATOR INSTALL BOLT
HACH CHEMICAL	Water Plant Expenses	\$393.80	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$996.41	REPAIR KIT CL17s
HACH CHEMICAL	Water Plant Expenses	\$435.75	2 CL17s REPAIR KITS
HACH CHEMICAL	Water Plant Expenses	\$514.75	TEST EQUIPMENT
HACH CHEMICAL	Water Plant Expenses	\$2,838.45	TEST CHEMICALS
WALLER LOGISTICS	Water Plant Expenses	\$700.00	LIME HAULING FEE
KEARNEY WINSUPPLY	Water Plant Expenses	\$1,607.00	METER SET PARTS
PUBLIC WATER DIST#6	Water Plant Expenses	\$804.00	LOT 96 OAKWOOD ESTATES
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$10,714.02	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$319.97	PARK, WTR, ST, SWR ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	SWR PLT 201311328
CINTAS CORP	Sewer Plant Expenses	\$19.93	SEWER RUG RENTALS
CINTAS CORP	Sewer Plant Expenses	\$19.93	SEWER RUG RENTALS
CINTAS CORP	Sewer Plant Expenses	\$23.11	SWR PLT RUG RENTALS
KEARNEY WINSUPPLY	Sewer Plant Expenses	\$280.70	SEWER PLT MAINT
NUTS AND BOLTS	Sewer Plant Expenses	\$239.99	SUMP PUMP
LEGENDARY LAWN CARE	Sewer Plant Expenses	\$660.00	MOWING CITY PROP 4/11-5/1
GRAYBAR	Sewer Plant Expenses	\$100.10	PARTS FOR BH L/S REPAIR
NUTS AND BOLTS	Sewer Plant Expenses	\$16.47	MANHOLE MARKER
PG PLUMBING LLC	Sewer Plant Expenses	\$720.00	CAMERA 800 POSPECT & 402 E 7TH
LETTS, VAN KIRK	Sewer Plant Expenses	\$335.00	LIFT STATION PUMP HILLS W/WOOD
CENTRAL POWER	Sewer Plant Expenses	\$1,385.00	6 GENERATORS SERVICED
DOOLITTLE, DANIELLE	Sewer Plant Expenses	\$4,880.00	SUMP PUMP INSTALL/FTR DISCONNECT
CULLUM & BROWN	Sewer Plant Expenses	\$408.66	BLOWER OIL 5 GAL
YATES ELECTRIC CO.	Sewer Plant Expenses	\$785.16	SLUDGE PRESS MOTOR
DSG EQUIPMENT	Sewer Plant Expenses	\$66.20	PARTS FOR PWR WASHER
NUTS AND BOLTS	Sewer Plant Expenses	\$9.99	ZIP TIES
NUTS AND BOLTS	Sewer Plant Expenses	\$12.48	AUTO CLEANER, FLASHLIGHT
NUTS AND BOLTS	Sewer Plant Expenses	\$99.00	TAPE FOR HEADWORK COLLECTION
NUTS AND BOLTS	Sewer Plant Expenses	\$11.99	CLEANER
NUTS AND BOLTS	Sewer Plant Expenses	\$46.48	SCRUBBER FOR BASIN
NUTS AND BOLTS	Sewer Plant Expenses	-\$16.00	EXT POLE & RET PWR LOCK POLE
ORSCHLHN	Sewer Plant Expenses	\$21.00	PUNCH & CHISEL SET 28 PC
HACH CHEMICAL	Sewer Plant Expenses	\$406.59	TEST CHEMICALS
NUVODA, LLC	Sewer Plant Expenses	\$7,020.00	3600LB PLOYMER
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$20.08	METER REFD 211 N MARIMACK DR
LYNNE SCOTT CONST	Meter Deposit Bal. Acct	\$26.82	METER REFD 409 EVENING STAR
BOULEVARD HOMES	Meter Deposit Bal. Acct	\$21.95	METER REFD 407 JENNIFER AVE
LYNDSAY MCDUGAL	Meter Deposit Bal. Acct	\$35.03	METER REFD 816 SUSAN ST
JOSH GRIFFIN	Meter Deposit Bal. Acct	\$38.08	METER REFD 1002 W 10TH AVE
GARY LLOYD	Meter Deposit Bal. Acct	\$23.57	METER REFD 508 BRIAR LANE
RUSS VOSS	Meter Deposit Bal. Acct	\$35.03	METER REFD 1416 LAUREL ST
JULIE BAUM	Meter Deposit Bal. Acct	\$32.49	METER REFD 1105 STONECREST DR
NTJ BUILDERS	Meter Deposit Bal. Acct	\$47.80	METER REFD 503 CRESTRIDGE DR

VENDOR NAME	ORG DESC	AMOUNT	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$760.78	SUPPLEMENTAL INSURANCE #37370
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$47.80	METER REF D 1035 3 14TH ST
ROBERTSON CONST LLC	Meter Deposit Bal. Acct	\$20.60	METER REF 1037 E 14TH ST
LARKIN LAMP	Sewer Cap. Imp. Expenses	\$56,990.00	WST CRK 5500,HD WRKS 51490,
LEGENDARY LAWN CARE	Highway Constr Expense	\$440.00	MOWING CITY PROP 4/11-5/1
GILMORE & BELL	West Side CID Expenses	\$280.50	2 HR W SIDE CID MTG AGENDA 3-31-18
GILMORE & BELL	Shoppes CID Expense	\$282.50	SHOPPES OF KEARNEY PROF SER 3-31-18
	TOTAL	\$316,676.94	

Re: Kearney Customization

1 message

C-1

Chad Coffelt <ccoffelt@kearney.mo.us>

Wed, May 2, 2018 at 2:54 PM

To: David Pavlich <dpavlich@kearney.mo.us>

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

We have the work around for Jay's approval as the final grade inspection but I tend to agree with David I not sure it's worth that type of money for it we can always revisit it after "2.0" is released in the fall supposedly the prices will be cheaper

On Wed, May 2, 2018, 2:43 PM David Pavlich <dpavlich@kearney.mo.us> wrote:

For me:

1. Definitely YES on the \$1,320 for a custom CO report. There is not a standard CO report form. The work around is to print an inspections report by date range, then review the generated list of inspections by type of inspection.
2. I am not sold on \$2,200 to add Jay's name to the CO form. I don't think we gain anything by having his name on the form, unless there is a way that Jay can authorize his signature (which is part of the \$28,000 work that was quoted).
3. Definitely NO on the \$28,000. The work around here is communicating with each other before the CO is issued, until IBTS can work this in on their Phase 2.0 some time in the next year.

Dave

On Wed, May 2, 2018 at 2:00 PM, Jim Eldridge <jeldridge@kearney.mo.us> wrote:

Does this govmotus quote go on the agenda for approvals? All except the big change?

Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
816.903.4729 direct
jeldridge@kearney.mo.us

----- Forwarded message -----

From: **Chad Coffelt** <ccoffelt@kearney.mo.us>
Date: Fri, Apr 20, 2018 at 1:29 PM
Subject: Fwd: Kearney Customization
To: Jim Eldridge <jeldridge@kearney.mo.us>

----- Forwarded message -----

From: Jason Delgado <JDelgado@ibts.org>
Date: Thu, Apr 12, 2018, 10:45 AM
Subject: Kearney Customization
To: Chad Coffelt <ccoffelt@kearney.mo.us>, David Pavlich <dpavlich@kearney.mo.us>

Chad, David-

I have attached the pricing for three custom items for Kearney based on the hours of development. Last item on the list is high. Not sure what your urgency is on the last item but I would probably hold off, if possible, until we convert GOVMOTUS over to the new platform (GOVMOTUS 2.0), as I mentioned to David, because the price would drop very significantly. I am pushing for it to be part of a new enhancement to our system in general when we make the switch, which is supposed to happen in the fall. Please let me know how you would like to proceed or if you have any questions.

GOVmotus



Powered by

<u>Date</u>	4-12-18	<u>Provider</u>	IBTS
<u>Customer</u>	Kearney, MO		
<u>Address</u>		<u>Provider Address</u>	45207 Research Place Ashburn, VA 20147
<u>Phone</u>		<u>Solution Rep</u>	Jason Delgado
<u>Contact Name</u>		<u>Solution Rep #</u>	713-824-0274
<u>Contact #</u>		<u>Solution Rep email</u>	jdelgado@ibts.org
<u>Contact email</u>			

PRODUCT	PRICE
GOVmotus Bundle: <ul style="list-style-type: none"> Gold Package 	N/A
Additional Modules: <ul style="list-style-type: none"> License Module: 	N/A
Additional Fees: <ul style="list-style-type: none"> Additional license types: 	N/A
Usage-based Maintenance Fees: <ul style="list-style-type: none"> Rate \$ per permit Rate \$ per license 	N/A
Professional Service Options: <ul style="list-style-type: none"> Custom CO report Additional name on CO-Jim Bettis Additional 2 layers of approval for CO/CC *This changes the workflow of GOVmotus, notifications, dashboards, etc.. <ol style="list-style-type: none"> Permits specific for Fire department Permits specific for Utilities department 	\$1,320 \$2,200 \$28,000

Total:

\$0.00

Print Name _____

Date _____

Signature _____

KEARNEY

Jim Eldridge <jeldridge@kearneymo.us>

C2

Fwd: Major Street Drainage

§

1 message

Jay Bettis <jbettis@kearneymo.us>
To: Jim Eldridge <jeldridge@kearneymo.us>

Tue, Apr 24, 2018 at 3:20 PM

Jim,

I would propose charging this half to storm repair and half to water distribution since there are four water valves in this work area that will have to be adjusted.

Thanks , Jay

----- Forwarded message -----

From: **Tom Decker** <tdecker@deckercsi.com>

Date: Mon, Apr 23, 2018 at 3:09 PM

Subject: Major Street Drainage

To: Jay Bettis <jbettis@kearneymo.us>

Cc: Rick Bogart <rbogart@deckercsi.com>

Jay,

I attach our proposal for the drainage improvements at Platte Clay Way & West Major Street.

Feel free to give me a call with any questions.

Please confirm receipt. Thanks.

Respectfully,
Tom Decker

Decker Construction Services, Inc.

710 North Street

Lathrop, MO 64465

816-740-7000

Fax:740-7005

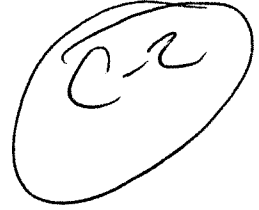
www.deckercsi.com

--

Jay Bettis

Decker Construction Services, Inc.

710 North Street
Lathrop, MO 64465
816-740-7000
Fax: 740-7005



Date: April 23, 2018

To: City of Kearney
P.O. Box 797
Kearney, MO. 64060

Attn: Mr. Jay Bettis

Re: Drainage Improvements – Platte Clay Way & West Major Street – Kearney, MO

Decker Construction Services, Inc. proposes to furnish all labor, equipment, materials and insurance for the above referenced project, for a cost of \$23,562.00. Work to be completed in seven working days, weather permitting. Work to be completed as discussed with Mr. Jay Bettis

Work included in this price is as follows:

1. Furnish and install approximately 60 lineal feet of 12" SDR 21 PVC pipe
2. Tie in the new 12" PVC drain line into an existing curb inlet
3. Install new area inlet with 18" x 24" (approx. size) heavy duty cast iron frame and grate
4. Remove and replace approximately 450 square feet of concrete and asphalt paving
5. New concrete paving to be 8" thick with 1/2" rebar at 18" centers – saw cut control joints as needed
6. All backfill, clean up, seed and mulch
7. Participate with Missouri One Call System
8. MUTCD traffic control as required
9. All employees OSHA 10-Hour, E-Verify, etc.
10. Clay County Prevailing Wage Order No. 24 including an Affidavit of Compliance

Work not included is as follows:

1. Relocation of existing utilities – if any
2. Surety bonding – add 1% if needed
3. Sales tax on materials

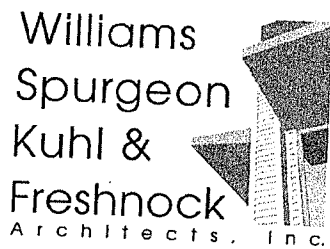
All payroll taxes, workers' compensation and liability insurance included. Certificate of insurance presently on file with the City. Payment expected within 30 days from date of invoice with no retainage. This proposal is good for 60 days.

Respectfully,

Thomas J. Decker

Thomas J. Decker
Decker Construction Services, Inc.

Accepted By: _____ Date: _____



C-3

Architecture · Interior Design · Illustration · Planning

March 29, 2018

Eric Marshall
City Of Kearney, Missouri
Parks & Recreation
100 E Washington
Kearney, MO 64050

**Re: Kearney Amphitheater
New Ticket Booth
Kearney, MO**

Dear Mr. Marshall,

Williams Spurgeon Kuhl & Freshnock Architects, Inc., is please to present this proposal for professional architectural and engineering design services. WSKF's understanding of the project is that it will consist of two (2) pre-engineered structures. The first structure will be a ticket booth, with two (2) windows. The second structure will be an open-sided shelter. The structures will be located just inside the gated entrance to the amphitheater. Scope of work shall include designing the site layout, specifying the structures, footing and foundation design, electrical service and lighting design.

The following is a summary of work that shall be accomplished in each phase.

Schematic Design Phase Services

1. Design layout of site, locating structures and relocation of fences and gates.
2. Identify pre-engineered structures.
3. Present options to the Owner for review and selection.
4. Produce an Estimate of probable costs.

Construction Documents Phase Services: Upon approval of Schematic Design Documents WSKF shall prepare Construction Documents. Construction Documents deliverables shall consist of the following:

1. Complete architectural drawings and specifications.
 - a. Site Plan
 - b. Structure Elevations
 - c. Structure Descriptions and Specifications.
2. Complete structural engineering drawings and specifications.
 - a. Footing and Foundation Design.
3. Complete electrical engineering drawings and specifications.
 - a. Electrical connections to each structure.
 - b. Lighting design for open-sided structure.
 - c. Site lighting as required.

4. Update the estimate of probable costs.

Bidding: Upon completion of the Construction Documents WSKF will assist in obtaining bids for the project. Additionally we will submit the project for a building permit.

1. Answer bidder's questions.
2. Provide addendum for any clarifications, as required, in writing and drawings.
3. Review bids with the Owner.
4. Assist in preparing the Agreement between the Owner and Contractor.

Construction Phase: Upon award of the contract WSKF shall perform Construction Phase services, as requested by the Owner, consisting of the following:

1. Review and answer contractor's Request for Information (RFI) in writing and required documentation, as required.
2. Provide Architect's Supplemental Instruction (ASI) as required for clarifications.
3. Review contractor's submittals and shop drawings.
4. Prepare information required for Change Orders both written and graphic, as required.
5. Review contractor's Application for Payment.
6. Attend a Pre-Construction Conference.
7. Attend Site Meetings, during construction.
8. Perform a preliminary punch list.
9. Perform a final punch list.
10. Provide As-Built drawings in electronic format (AutoCAD and Adobe PDF).

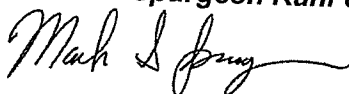
The following shall be considered reimbursable expenses which will be invoiced at actual cost.

- Reproduction
- Plots
- Postage
- Delivery Services
- Mileage.

WSKF shall perform the services, described above, for Schematic Design, Construction Documents and Bidding for a stipulated fee of Nine Thousand Dollars & 00/100's (\$9,000.00). For Construction Phase Services the Architects shall invoice at our standard hourly rate, for the time work was performed. Scope of Construction Phase Services shall be as requested by the Owner.

Once this proposal meets with your approval, WSKF will prepare an agreement. WSKF appreciate the opportunity to present this proposal for your review and looks forward to working with your team on this exciting project.

Respectfully,
Williams Spurgeon Kuhl & Freshnock Architects, Inc.



Mark Spurgeon ALA NCARB

cc: file



INVOICE

C-4

our business starts with the customer

4/30/2018

1501 Grandvalley Dr.
 Jefferson City, MO 65101
 Phone (314) 805-4779 Fax (314) 657-9753

Quotation For:
 Kearney City Hall
 100 E Washington
 Kearney, MO 64060

Quotation valid until: 5/30/2018
 Prepared by: JH

Comments or Special Instructions: Customer is responsible for disposal of lamps removed during installation.

This quote is for retrofitting of all fluorescent fixtures

SALESPERSON	TERMS
JH	50% due with PO / balance due upon project completion

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
11	BR30 LED	\$0.00		\$0.00
7	A19 LED	\$0.00		\$0.00
4	Ubend LED Tube Lights	\$5.25		\$21.00
115	4' LED Tube Lights (T8 Replacements)	\$2.75		\$316.25
64	4' LED Tube Lights (T12 Replacements)	\$1.25		\$80.00
1	Remove existing lights, retrofit fluorescent fixtures and install new LED lighting	\$ 725.00		\$ 725.00

If you have any questions please contact Joe Heckenkamp:
 (314) 805-4779 joeh@pcs-energy.com
 please visit us at: www.pcs-energy.com

SUBTOTAL	\$ 1,121.25
TAX	Included
SHIPPING	Included
TOTAL	\$ 1,121.25

THANK YOU FOR THE OPPORTUNITY!

Vndr _____ FD _____ Inv _____
 Due Date 05/07/2018 Total \$ 1,121.25
 Comment City Hall LED lighting replacement
 _____ ORG _____ OBJ 1121.25 AMT

 Ck# _____ Date Paid _____ OK _____

KEARNEY

David Pavlich <dpavlich@kearney.mo.us>

LED lighting project invoice

Joe Heckenkamp <Joeh@pcs-energy.com>

To: "dpavlich@kearney.mo.us" <dpavlich@kearney.mo.us>

Mon, Apr 30, 2018 at 7:12 PM

Dave,

I've attached the invoice for the LED lighting project.

We had to deviate from the quote as the direct replace bulbs proved to be inconsistent and problematic. I had previously quoted you this option as well. I've adjusted the quantities to what was actually installed.

Our labor costs ended up almost double what we had anticipated, but I did not increase your invoiced labor.

Please let me know if you have any questions or concerns.

thank you,


Joe

Joe Heckenkamp

PCS Energy

joeh@pcs-energy.com

314-805-4779

 kearney city hall invoice.pdf
55K



Total Cost including installation

our business starts with the customer

1501 Grandvalley Dr.
Jefferson City, MO 65101
Phone (314) 805-4779 Fax (314) 657-9753

Original quote for direct replacement.

3/8/2018

Quotation #: QOF2018KCH

Customer ID: MCC

Quotation For:
Kearney City Hall
100 E Washington
Kearney, MO 64060

Quotation valid until: 4/7/2018
Prepared by: JH

Comments or Special Instructions: Customer is responsible for disposal of lamps removed during installation.

This quote is for Direct Replacement of First Floor T8 Fixtures

SALESPERSON	TERMS
JH	50% due with PO / balance due upon project completion

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
11	BR30 LED	\$0.00		\$0.00
1	A19 LED	\$0.00		\$0.00
4	Ubend LED Tube Lights	\$5.25		\$21.00
76	4' LED Tube Lights (T8 Replacements)	\$1.25		\$95.00
62	4' LED Tube Lights (T12 Replacements)	\$1.25		\$77.50
1	Remove existing lights, retrofit fluorescent fixtures and install new LED lighting	\$ 595.00		\$ 595.00

SUBTOTAL	\$ 767.50
TAX	Included
SHIPPING	Included
TOTAL	\$ 767.50

If you have any questions please contact Joe Heckenkamp:
(314) 805-4779 joeh@pcs-energy.com

please visit us at: www.pcs-energy.com

THANK YOU FOR THE OPPORTUNITY!

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Fence on Walking Trail Bridge

1 message

C5

Jay Bettis <jbettis@kearney.mo.us>

Wed, May 2, 2018 at 8:29 AM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Jim,

I have obtained two bids for the fencing along the walking trail on the north side of the new bridge. They are as follows:

Barham Fence - \$3,960.00
Broski Fence - \$4,987.00
Guire Fence - No Response.

--
Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us

BROSKI FENCE CO., L.L.C.
3900 Bennington Ave.
Kansas City, Mo. 64129
Phone # 816-861-8000 Fax # 913-341-9007
Email; john@broskifence.com

EMAIL PROPOSAL

DATE: 04/26/18

TO: KEARNEY PUBLIC WORKS
C/O MR JAY BETTIS

PROJECT: WALKING BRIDGE TRAIL FENCE

RE: NEW FIELD FENCE NORTH AND EAST OF WALKING TRAILBRIDGE

SPEC: FENCE TYPE A ATTAACHED DETAIL

Note.. no barb wire on this fence and all line posts to be painted t posts (not wood)

Mr Bettis.

As per our visit this is our quote on the above referenced project to furnish and install the following:

At the NE corner of the walking bridge furnish and install the following:

**End brace with 4' of fence, then a wood corner brace and then 376' of additional farm fence to another wood end brace. Total of 2 end braces, 1 corner brace and 380' of 47" high galvanized farm fence (no barb wire).

NOTES** No clearing, grading or fence removal included in this quote.

No temporary fence included in this quote.

Property and fence lines responsibility of others/owners.

Cost of any bonds or permits not included in this quote.

Price is valid for 30 days from date of quote.

Private underground utilities must be marked, otherwise Broski Fence Co.,LLC is not responsible for damage to said utilities.

Prevailing wage order #24 paid to al lfield labor.

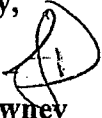
Broski Fence will impose a surcharge of 2.5% on the transaction amount on Visa and MasterCard charges.

MATERIALS AND LABOR COMPLETE \$4,987.00**

SALES TAXnot inc.

Thank you for your consideration and we hope to have the opportunity to show you the quality of our "HASSLE FREE INSTALL". If you have questions or we can be of service please call.

Sincerely,

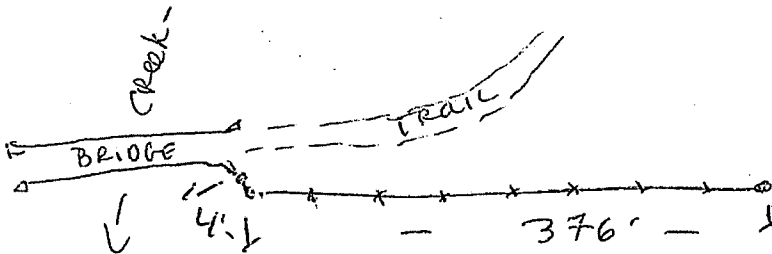


John Downey

Owner

Broski Fence Co.,L.L.C.

ACCEPTED BY _____ DATE _____



Barham Fence LLC.

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

Estimate

Date	Estimate #
3/26/2018	147

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

Project

Description	Total
Approx. 352 LF of 47" woven wire fence with 8 LF of 4 rail board fence connecting up with walking bridge. Materials and labor	3,960.00
Total	\$3,960.00

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Fwd: 302 E 10th St. Danielle Doolittle

1 message

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

Mon, Apr 23, 2018 at 2:51 PM

This is the work we are doing at 310 East 10th Street.

----- Forwarded message -----

From: Chris Richards <westlandplumbing@hotmail.com>
Date: Sat, Apr 21, 2018 at 9:43 AM
Subject: 302 E 10th St.
To: "jbettis@kearney.mo.us" <jbettis@kearney.mo.us>

Note: Board approved \$4,300 on 10-2-2017 for the Clear Water Disconnect program. Ark Plumbing first approved to do work. Did not perform required tasks. Did Not pass inspection and was given adequate time to correct--did not respond back to the residence. Did Not get paid. Jim Eldridge 4-25-2018

bid to install backwater valve in sewer line, reroute around old line and exit house 4' to the east. Install sump pump and hook to old line for footer tile to drain into and remove from city sewer and cap off outside. Redo plumbing on inside to reroute the main to exit the house in a different spot from existing. Includes all material, labor, backhoe, pump and pit, removal of concrete and put back. Does NOT include permits or final grading of yard. Total bid is \$ 4,880.00

We are scheduled to do the outside digging on Wednesday 4/25/18

I would like to be able to do most of the inside part on Tuesday 4/24/18 if you would arrange for me to get in around 8:00am

--
Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us

INVOICE NO. 252420

Invoice

SOLD TO		SHIPPED TO		VIA	
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	

Daniell Doolittle
 302 E 10th St
 Kearney Mo - 64068

Westland Plumb
 10200 NE 124th St
 Liberty, Mo. 64068

Install Sump Pumps
 Backflow per bid per
 City total material
 Labor & Back Hoe

\$4880

KEARNEY

C-7

Jim Eldridge <jeldridge@kearney.mo.us>

Lift Station Wet Well Cleaning

1 message

Jay Bettis <jbettis@kearney.mo.us>

Tue, May 1, 2018 at 12:03 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>

We have obtained proposals for cleaning the wet wells at our lift stations. I sent the proposals to you and they are for the following:

The bids all are for two days, if we can get them done in one day the cost would reflect that. History tells us that sometimes we can complete the cleaning in a single day but more times that not it will take the two days.

The bids are :

Ace Pipe Cleaning - \$5,408.00

Quality Plumbing - \$4,960.00

Veolia - \$3,681.00

We would ask for approval for the lowest and best bid.

Thank you,

--

Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us



Scope of Services

Veolia will mobilize combo truck and provide all labor, equipment, and materials to clean 7 lift stations.

Estimated Pricing Summary

Estimated Timeframe:

2-10 Hr. Shift plus travel time

Straight Time Hours	Overtime Hours
16	4

****All hours in excess of 8 per day, Saturday, Sunday, and holidays are considered overtime.**

Time and Materials

All charges are portal to portal

Hourly Rates:

Equipment and Labor	No.	Straight Time	Overtime	\$ Estimated M-F hours
Operator	1	\$ 37.00	\$ 52.00	\$ 800.00
Combo Sewer Truck	1	\$ 100.00		\$ 2000.00
8% E&I	1			\$ 160.00
1 Sections 8" Pipe	1	\$ 45.00		\$ 45.00
Technician	1	\$ 32.00	\$ 41.00	\$ 676.00
Est. Equip & Labor				\$ 3,681.00

Total Estimated Cost:

\$3,681.00

The above time and material pricing is an estimate. The actual time to complete the job may be more or less depending on conditions, wait time, etc.

Quality Plumbing, Inc

1731 Howell St
North Kansas City, MO 64116
Phone 816-472-4994 Fax 816-472-1755



Proposal

DATE:	April, 23rd
FOR:	Proposal

Bill To:
City Of Kearney
(Water Plant)

DESCRIPTION	AMOUNT
Vacuum and power wash 6 lift stations, dump waste water at site provided. Estimate: Two days for one Operator and one Laborer	
Laborer	\$1,960.00
Operator	\$3,000.00
	\$4,960.00

Acceptance of this Proposal

Name _____ Signature _____ Date _____

Pete Gray 816-472-4994 or Pete@qualityplumbingkc.com



THANK YOU FOR YOUR BUSINESS!



ACE PIPE CLEANING
A Carylton Company

6601 Universal Avenue
Kansas City, MO 64120
p: (816) 241-2891
f: (816) 241-5054
office@acepipe.com

CONTRACT PROPOSAL

Date: 4/23/2018

City of Kearney
Attention: Chris Jennings
City Hall
PO Box 797
Phone: 816-628-4805
Email: waterplant@kearneymo.us

Proposal #: 18-438 for CLEANING

1. PROJECT DESCRIPTION:

Kearney, MO – Wet Well Cleaning

2. SCOPE OF WORK:

Ace Pipe Cleaning, Inc. ("Ace") will provide the labor, equipment, material, and supplies for cleaning on the Project in accordance with this Proposal (the "Work"), and will include the following:

One Operator, One Jetter Combination Truck, One Support Truck and One Laborer to Clean Six (6) Wet Wells located in Kearney, MO.

3. PRICING AND PAYMENT:

Description	Est Qty	Unit	Unit Price	Total
Operator and Jetter/Combo Unit	16	Per Hour	\$ 190.00	\$ 3,040.00
Additional Laborer	16	Per Hour	\$ 67.00	\$ 1,072.00
Support Truck	16	Per Hour	\$ 56.00	\$ 896.00
Equipment Fuel	16	Per Hour	\$ 25.00	\$ 400.00
Total Estimated Price				\$ 5,408.00

Payment shall be due Net 30 days from Ace's invoice date. Quantities are estimated. Billing will reflect actual quantities achieved.

4. SCHEDULE: To be determined upon acceptance of this Proposal.

5. CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:

The Clarifications/Assumptions are part of this Proposal. Ace's Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and Ace's Terms and Conditions carefully. The pricing is based upon Customer's acceptance of Ace's Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer's requirements or plans and specifications and this Proposal, this Proposal shall govern.

PREVAILING WAGE? YES __ NO X

If yes, please provide Wage Determination.

TAX EXEMPT? YES X NO __

If yes, please provide Tax Exemption Certificate.

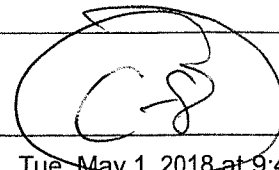
ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:
-------------------------	-----------------------

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

High Service #1 Pump Repair

1 message



Tue, May 1, 2018 at 9:48 AM

Jay Bettis <jbettis@kearney.mo.us>

To: Jim Eldridge <jeldridge@kearney.mo.us>

We have obtained bids for repairs of high service pump #1 at the water treatment facility. The bids for the repairs which will include new bearings are as follows :

Building Maintenance - \$2,489.50

Mid - America Pump - \$1,979.50

LVK - \$2,150.20

We would ask for approval of lowest and best bid , Mid - America Pump.

Thank you ,

--

Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us

09



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

REPAIR PROPOSAL

SKP: 5945
Customer PO #:
Prepared By #: Brad Saul
Date: 4/20/2018

Repair Estimate: \$2,843.67
Replacement Price:
Estimated Delivery:

Customer Information

Bill To:	Contact Info:	Ship To:
Company Name: City of Kearney Address: PO Box 797 City: Kearney State/Zip Code: MO 64060-	First Name: Jay Last Name: Bettis Phone: (816) 215-9787 Fax:	Company: Address: City: State/Zip Code:

Description of Problem

This is for a replacement ABS pump for the lime pit at the WTP.

Pump Information

Pump Make: ABS
Model: EJ 15D-2
Style: Submersible pump
Pump RPM:
Motor RPM:

- Seal
- Packing

Serial No: 5242
HP: 1.5
Voltage: 230
Coupling:

Repair Description

Step 1 - assemble SS fittings to make a mixing line off the discharge of the pump, this will keep the pit stirred up and keep lime from silting in the pump.
Step 2 - install the pump and repair the discharge line with new SCH 80 PVC fittings, wire up the pump and check rotation. Test run

Repair proposal to include:
1ea new ABS EJ 15D-2 230V/3ph
1ea lot of SS pipe fittings for mixing line
1ea lot of SCH 80 PVC fittings to repair discharge line
Labor to perform the work stated above
MLS and truck charges

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

Lead time on the pump is 1-2 weeks

Application Information

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

Terms and Conditions

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



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

EMC

REPAIR PROPOSAL

SKP:
 Customer PO #:
 Prepared By #:
 Date:

Repair Estimate:
 Replacement Price:
 Estimated Delivery:

Customer Information

Bill To:	Contact Info:	Ship To:
Company Name: City of Kearney	First Name: Jay	Company: <input type="text"/>
Address: PO Box 797	Last Name: Bettis	Address: <input type="text"/>
City: Kearney	Phone: (816) 215-9787	City: <input type="text"/>
State/Zip Code: MO 64060-	Fax: <input type="text"/>	State/Zip Code: <input type="text"/>

Description of Problem

This is for a replacement ABS pump for the lime pit at the WTP.

Pump Information

Pump Make:
 Model:
 Style:
 Pump RPM:
 Motor RPM:
 Seal
 Packing
 Serial No:
 HP:
 Voltage:
 Coupling:

Repair Description

Firstly, techs will assemble SS fittings to make a mixing line off the discharge of the pump, this will keep the pit stirred up and keep lime from silting in the pump.
 Next, install the pump and repair the discharge line with new SCH 80 PVC fittings, wire up the pump and check rotation. Test run

This cost to include:
 1ea new ABS EJ 15D-2 230V/3ph
 1ea lot of SS pipe fittings for mixing line
 1ea lot of SCH 80 PVC fittings to repair discharge line
 Labor to perform the work stated above
 MLS and truck charges

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

Lead time on the pump is 1-2 weeks

Application Information

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

Terms and Conditions

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

Building Maintenance Services

510 Maine Street, Suite 217
 Quincy, IL 62301

Estimate

Date	Estimate #
4/20/2018	BMS5945

Name / Address
City of Kearney PO Box 797 Kearney, Mo. 64060

Project
BMS5945

Description	Qty	Cost	Total
Replacement ABS pump for the lime pit at the WTP - Taxes and freight not included Repair proposal to include: 1ea new ABS EJ 15D-2 230V/3ph Pump 1ea lot of SS pipe fittings for mixing line 1ea lot of SCH 80 PVC fittings to repair discharge line Labor to perform the work stated above MLS and truck charges *Does not include anything not listed above	1	3,625.50	3,625.50
		0.00	0.00
		Total	\$3,625.50

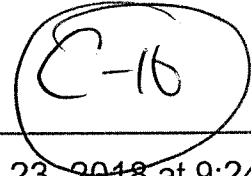
Customer Signature _____

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Fwd:

1 message



Jay Bettis <jbettis@kearney.mo.us>

Mon, Apr 23, 2018 at 9:24 AM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Jim,

The only one that has work comp insurance is walker tree service. I would ask for approval with them.

Thanks , Jay

----- Forwarded message -----

From: <scans@datamaxkc.com>


Date: Mon, Apr 23, 2018 at 9:27 AM

Subject:

To: jbettis@kearney.mo.us

TASKalfa 6002i
[00:17:c8:4b:98:e5]

--
Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us

 doc01222520180423092700.pdf
218K

Walker Tree Service Inc.

Walker Tree Service Inc

P.O. Box 512

Liberty, MO 64069

Proposal

Friday, March 16, 2018

Job Name
City of Kearney 20180316

Salesperson: John Walker

Email:

Phone: 816-6456575

City of Kearney
Mr Jay Bettis
100 E. Washington
P.O. Box 797
Kearney, MO 64060

Worksite: N Grove St
Kearney, MO 64060

Work: 816-628-4142

#	Item	Description	Qty	Cost
1	Pine (White)	Removal 18" Dead, South side of street just East of entrance.	1	\$885.00
2	Hackberry	Removal 40" East of main entrance to the end of street, South side next to fence towering over head stone (wermelskirchen)	1	\$1,685.00
3	Stump(s)	Stump grinding 2 stumps serperate location.	2	\$240.00
4	Stump(s)	Haul shavings from stump <i>19th & meadow brook park we can do this part</i>	2	\$150.00

Subtotal: \$2,960.00

Tax: \$0.00

Total: \$2,960.00

Signature

Date

\$ 2870.00

More Bids please

Eden Tree Service

*Eden Tree Service @ 462-7292
edentreeservicekc.com*

Bryce Mitchell - Mitchell Tree 816 288-2372

*Next week Thru
John after 9:00
501 N. Grove*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/23/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Win Lakes Insurance Agency
108 SW 3rd Street
Ocala, FL 32063
Eden Tree Service Inc.
4005 N Oak Trafficway
Kansas City, MO 64116

CONTACT NAME: Carrie McArthur
PHONE (A/C No. Ext): (816)525-2125 FAX (A/C No.): (816)525-4049
EMAIL ADDRESS: cariem@winlakesins.com
INSURER(S) AFFORDING COVERAGE
INSURER A: West Bend RAG# 15350
INSURER B: Missouri Employers Mutual 10191
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES: CERTIFICATE NUMBER: CL1752306161 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL SUBR (INSR) (IND)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> SECT <input type="checkbox"/> LOC OTHER:		208922503	03/24/2017	05/24/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - CONSP/OP AGG \$ 2,000,000 \$
<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		208922503	05/24/2017	05/24/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in WI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	MEM200375506	05/24/2017	05/24/2018	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER EL EACH ACCIDENT \$ 500,000 EL DISEASE - EMPLOYEE \$ 500,000 EL DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) FOR INFORMATION PURPOSES ONLY.

CERTIFICATE HOLDER
Eden Tree Service Inc
4005 N Oak Trafficway
Kansas City, MO 64116

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE
Carrie McArthur

Kennys Tree Service

32977 Cemetery rd
Lawson Mo 64062
P: 816-977-1820
M: 816-645-6088
KennysTreeService1972@gmail.com
<https://www.facebook.com/KennysTreeService/>



Bill To

City Of Kearney
Fairview Cemetery
501 North Grove Street
Kearney Mo 64060
KearneyStreets@kearney.mo.us

Estimate EST0008

03/23/2018

Cut down and remove debris on Pine tree	\$400.00	\$400.00
Cut down and remove debris on Hackberry tree	\$1,200.00	\$1,200.00
	Total	\$1,600.00

Payment instructions

By check
Make checks payable to: Kenny Crouse

Eden Tree Service Contract

(816) 462.7292 | www.edentreeservicekc.com | edentreeservicekc@live.com

Name: *Levinson Company* Bid Date: *3-29-18*

Address: *501 N. Grand St* Work Date:
Sales Rep: *Matt*

Email: *Kennedy M 4060* Found Via: *PC*

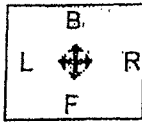
Primary Phone: *416 365 1993* Alt Phone:
None

Small Crew	<input type="checkbox"/>	Small Bucket	<input type="checkbox"/>	Stump Grinder	<input checked="" type="checkbox"/>	Grapple	<input checked="" type="checkbox"/>
Large Crew	<input checked="" type="checkbox"/>	Large Bucket	<input checked="" type="checkbox"/>	Small Bobcat	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>

Description of Work: *Remove one dead pine tree and one split dead birch tree. Stumps grind stumps. Full clean up.*

Grind 2 stumps if we can on site. Permit will show you how much. Free.

\$1975⁰⁰



Total: \$	
*Credit	<input type="checkbox"/>
Cash	<input type="checkbox"/>
Local Check	<input type="checkbox"/>

Homeowner acceptance: _____
By signing above I agree to the work detailed and to pay the price quoted.

***PAYMENT IS DUE IMMEDIATELY UPON COMPLETION OF WORK**

Please make checks payable to:
Eden Tree Service
4005 N. Oak Trfwy | Kansas City | MO | 64116

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Meter set Parts 2018-2019

1 message

C-11

Jay Bettis <jbettis@kearney.mo.us>

Mon, Apr 23, 2018 at 11:33 AM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Jim, I sent you the bid sheets and although Kearney Winsupply is not the lowest bidder i feel they are the best for the following reasons :

- * They keep our parts in their inventory so i do not have to put a large order in my shop.
- * They diliver 10 meter sets at a time .
- * They are \$8.29 per set higher.

I would ask for approval for Kearney Winsupply.
Thanks.

--

Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us



1000 WEST INNOVATION
 KEARNEY, MO 64060

PHONE (816) 628-3445
 FAX (816) 628-3010

Quoted To Customer
CITY OF KEARNEY PO BOX 797 KEARNEY, MO 64060-0797
Phone (816) 628-4142 Fax (816) 628-4543

Job Name
water meter parts april 2018 bid

Quote No.	Date	Page
0008683	4/16/18	1
Expiration Date		5/03/18
Revised Date		4/16/18
Bid Due Date		4/03/18

Quoted By
Andrew Swope ajswope@winsupplyinc.com (816) 628-3445

Customer	Payment Terms	Quoted To	Salesperson	FOB
000021	NET 10TH PROX	CITY OF KEARNEY	BOB PODBEVSEK	S

Line	Qty	Description	Unit Price	UOM	Extended Price
1.0	100	18X36 PVC METER PIT	27.2000	EA	2720.00
2.0	100	2350-16-2002 NICOR LID W/AMR CITY OF KEARNEY	29.0200	EA	2902.00
3.0	100	2210 RING ONLY	14.8000	EA	1480.00
4.0	100	722-218WC22 33 METER SETTER NL	140.8200	EA	14082.00
5.0	100	74701-22 3/4 CORP AWWAXCTS NL	28.1600	EA	2816.00
6.0	600	3/4 X 60 K SOFT COPPER TUBE	2.8800	FT	1728.00

Quoted prices only valid if all products quoted are ordered.
 Shipping and Restock charges may apply.

Tax Area Id	Net Sales	25,728.00
260472739	Freight	.00
	Tax	.00
	Quotation Total	25,728.00



FERGUSON WATERWORKS #2923
 1251 N CENTURY AVE
 KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
 Fax: 816-920-5723

Deliver To: From: Troy Mccamish Comments:

15:03:47 MAR 28 2018

Page 1 of 1

FERGUSON WATERWORKS #2923
 Price Quotation
 Phone: 816-627-2706
 Fax: 816-920-5723

Bid No: B304051
 Bid Date: 03/28/18
 Quoted By: TDM

Cust Phone: 816-628-4142
 Terms: NET 10TH PROX

Customer: CITY OF KEARNEY MO
 WATER SEWER DEPARTMENT
 100 E WASHINGTON STREET
 KEARNEY, MO 64060

Ship To: CITY OF KEARNEY MO
 WATER SEWER DEPARTMENT
 100 E WASHINGTON STREET
 KEARNEY, MO 64060

Cust PO#:

Job Name: 2018-2019 ANNUAL

Item	Description	Quantity	Net Price	UM	Total
A1805ABH	18X36 MTR PIT	100	27.674	EA	2767.40
SP-C02350016050	18 IMP CI RING F/ADS METER PIT	100	23.162	EA	2316.20
SP-C02350162002	2350 CITY OF KEARNEY NICOR LID	100	29.453	EA	2945.30
SP-FVBH7218W4433NL	VBH72-18W-44-33NL MTR SETTER	100	139.882	EA	13988.20
FF10003NL	LF 3/4 CC X CTS PJ CORP	100	28.135	EA	2813.50
KSOFTF60	3/4X60 K SOFT COP TUBE	600	302.465	C	1814.79
Net Total:					\$26645.39
Tax:					\$0.00
Freight:					\$0.00
Total:					\$26645.39

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://woiseleyna.com/terms_conditionsSale.html.
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



Formerly HD Supply Waterworks

Bid Proposal for Yearly Meter pit bid

CITY OF KEARNEY MO
 Bid Date: 04/05/2018
 Core & Main Bid #: 560031

Core & Main
 2500 NW South Outer Rd
 Blue Springs, MO 64015
 Phone: 816-229-9604
 Fax: 816-229-9607

Seq#	Qty	Description	Units	Price	Ext Price
10	100	18X36 HANCOR METER TILE	EA	28.00	2,800.00
20	100	18" METER BOX RING ONLY	EA	13.34	1,334.00
30	100	2350-16-2002 LID COMPOSITE	EA	28.93	2,893.00
40	100	VBH72-18W-44-33NL 5/8X3/4 PIX PJ (NO LEAD)	EA	134.55	13,455.00
50	100	F1000-3NL 3/4 CORP CXPJ(CTS) NO LEAD	EA	27.07	2,707.00
70		PRICES ON ITEMS LISTED ABOVE			
80		ARE FIRM FOR			
90		ACCEPTANCE BY 4/31/18 AND			
100		SHIPMENT BY 5/01/19 .			
110					
120		PAYMENT TERMS: NET 30 DAYS			
130					
140		AFTER ABOVE DATE(S), BIDS			
150		WILL BE SUBJECT TO MARKET			
160		PRICE AND AVAILABILITY AT			
170		TIME OF ORDER.			
190	600	3/4 SOFT K COPPER TUBE 60'	FT	2.85	1,710.00
210		COPPER PRICES ARE FIRM FOR			
220		ORDERS PLACED BY 06/01/18			
230		AND SHIPPED BY 07/01/18			
240					
250		NOTE:			
260		CORE AND MAIN IS NOT			
270		LIABLE FOR DELIVERY DELAYS,			
280		CANCELLATIONS, OR PRICE			
290		INCREASES RESULTING FROM ANY			
300		CAUSE BEYOND OUR CONTROL.			
310		THESE INCLUDE BUT ARE NOT			
320		LIMITED TO: MANUFACTURER'S			
330		SHORTAGES, AVAILABILITY, OR			
340		TIMELINESS OF TRANSPORTATION,			
350		MATERIALS, FUELS, OR SUPPLIES.			
360		THIS QUOTE IS NOT A CONTRACT			
370		TO SUPPLY MATERIAL OR			
380		GUARANTEE OF PRODUCT			
390		AVAILABILITY.			
				Sub Total	24,899.00
				Tax	0.00
				Total	24,899.00



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 25, 2018

To: Mayor Dan Holt
Jim Eldridge, Kearney City Administrator
Kearney Board of Aldermen

From: Eric Marshall

Re: Pond Fountain Replacement

The Park Department would like to replace the non working pond fountain at Jesse James Park from Water Smith Fountains. The old fountain was out of warranty by one month, however the company standing by their equipment, is offering \$1,000 back on warranty replacement. We also need to get the new LED light fixtures which are included in the bid. This 2HP pump will have a new two year warranty, and if approved, Barts Electric will do the install of wiring and placing in the pond. The other models are 3HP, but I don't feel the extra money is worth upgrading to the 3HP model.

This equipment would come from the Parks budget, and would like the Board of Alderman approval. Total cost including shipping is \$2,689.00

Thank you

Eric Marshall

CITY OF KEARNEY

QUOTE SHEET

VENDOR

ITEM DESCRIPTION	Water Smith 2 HP	Arbony 3HP	Caso 3HP	Pontus 3HP	
Pond Fountain + LED lighting system					
	\$ 2,689. ⁰⁰	\$ 5,336.42	\$ 1,503. ⁰⁰	\$ 6,000. ⁰⁰	
other models are 3HP					
but feel extra money is too great to					
justify - Eric -					

KEARNEY

Eric Marshall <emarshall@kearney.mo.us>

Fountain Quote

1 message

Ben Smith <benffo@gmail.com>
 To: emarshall@kearney.mo.us

Tue, Apr 24, 2018 at 2:44 PM

Eric,

Please review the following quote for the WaterSmith and Kasco fountains.

1.) 2hp WaterSmith Fountain with 200' power cord	\$2,575.00
WS-108 RGB LED light kit with 200' cord	\$1,099.00
Flat Rate Shipping	\$15.00
TOTAL for WaterSmith fountain package	----- \$3,689.00

Note: I just spoke with the pump manufacturer, and due to our low number of warranty claims, they have agreed to cover the pump failure. This would effectively leave you with no warranty remaining on the pump, but you would have a new pump and fountain plus a \$1,000 discount.

Your amended total would be...

-----\$2,689.00

2.) Kasco 3.1JF (3hp) 240v. single phase with 200' cord	\$5,671.00
WS-108 RGB LED light kit with 200' cord	\$1,099.00
Free Shipping	-0-
Total for Kasco fountain package	----- \$6,770.00

I appreciate the opportunity to do business with you again.

Best Regards,

Ben Smith, Vice President
 Freshwater Farms of Ohio / WaterSmith Systems



Pond & Lake Products ▾

Applications ▾

Why Choose Arbrux? ▾

Blog

Support

Contact

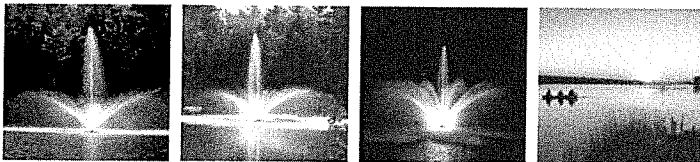


Jade Lake Fountain

1 Horsepower

3 HP Jade Fountain

Home / Floating Fountains / Jade Spray Pattern / 3 HP Jade Fountain



3 HP Jade Fountain

USD \$4,467.60 – USD \$7,206.05

The Jade Water Fountain for Lakes resembles an inverted bell with a center jet. This fountain forms a striking cascade that will heavily complement your pond or lake!

Power Cord

196.9 feet(60m)

Length

Available

220V/230V/240V (single phase) (resistive)

Power

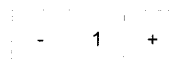
Lighting

Yes

Controls

USD \$5,336.42

Clear selection



×

KASCO 3HP 3.1JF DECORATIVE AERATING FOUNTAINS

by Kasco

\$ 7,503.00 USD

Cord Length

50' 100' 150' 250'
300' 400'

Lighting Options

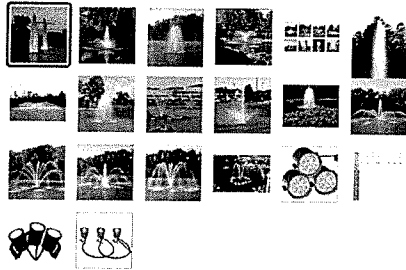
None 19W 6 Light Stainless

5W 6 Light RGB

Quantity

1

Add to cart



Kasco JF-Series Aerating Fountains improve the overall water quality of your pond, while enhancing it's appearance with interchangeable spray patterns. With Kasco's 3 HP 3.1JF decorative fountains, you get 5 interchangeable spray nozzles for the price of one (The Birch spray pattern is created by not using a nozzle).

Kasco's 3.1JF decorative fountains are the perfect way to beautify any mid-to-large size pond or lake. This versatile fountain comes with six interchangeable nozzle heads giving you the option to choose and change the spray pattern as you wish. Optional lighting packages are available to extend the visual impact of your fountain into the evening hours.

These easily installed fountains come complete and ready to go with everything you need to add beauty and drama to your water.

Lighting Options

There are also three Kasco 6 Led Light options for this fountain, a Stainless Steel 19W Waterglow 6 Light LED Kit, a 11W Waterglow Composite 6 Light Kit, and a 5W Waterglow Composite 3 Light RGB LED Kit

The RGB Light Options are only available with cord lengths up to 250'

Complete With Everything You Need

Nozzles to create multiple decorative spray patterns, control panel with ground fault interrupter and photo-eye for optional light kit, power cord length to your specifications (50 foot

ATLANTIC WG: SOLIDS-HANDLING TIDAL
WAVE PUMPS

Henry F in Florida purchased for \$229.99

×

800-243-4741 info@thepowerhouseinc.com f t G+



Select Page



Home / Fountains / PONTUS: Display Fountain



PONTUS: DISPLAY FOUNTAIN

\$4,075.00 - \$6,200.00



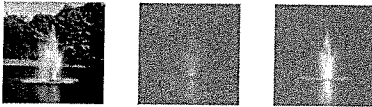
Download our Brochure



Download our Instruction Guide



Need Help Ordering? Or looking for distributor close to you?
Call Justin Kuhn directly at: 410.654.9700



Horsepower	3	
Voltage	230V	
Cord	200'	Clear

\$6,000.00

1

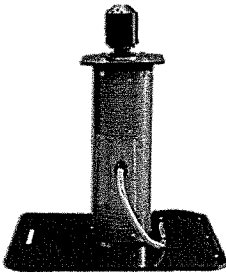
SKU: N/A Category: Fountains Tag: display fountain

- Description
- Additional information
- Olympus Series Fountains
- Find Distributor
- Shipping Requirements
- Reviews (0)

ADDITIONAL INFORMATION

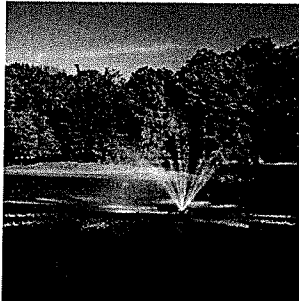
Weight	200 lbs
Dimensions	122 x 107 x 112 in
Horsepower	1.5, 3
Voltage	230V
Cord	100', 150', 200', 250'

RELATED PRODUCTS



FOUNTAIN – FIXED BASE SHALLOW POND FOUNTAIN

\$1,454.00 - \$1,756.00



ATHENA : DISPLAY FOUNTAIN

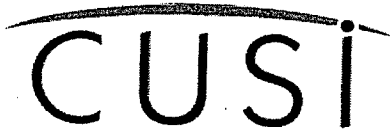
\$1,665.00 - \$6,200.00



HERMES: DISPLAY FOUNTAIN

\$1,665.00 - \$6,200.00

Shipping notice: FedEx will not ship anything over 70 lbs to a residential address. [Dismiss](#)



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Chase Gist

P. O. Box 1515
Jonesboro, AR 72403

www.cusi.com
(870) 336-2210

Quote #: cg180416091834

April 16, 2018

Sales Agreement



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

Shirley Zimmerman
(816) 903-4728
szimmerman@kearneymo.us



Economic Summary

detailed descriptions attached

Hosting Services	\$8,060.00
Additional Products & Services	\$1,500.00

Grand Total \$9,560.00

Payment Terms

15 Days From Date of Invoice



Purchaser Authorization

I certify that as the person signing this form I have purchasing authority for City of Kearney.

Print Name: _____

Title: _____

Authorized Signature _____

Date _____



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Chase Gist
P. O. Box 1515
Jonesboro, AR 72403
www.cusi.com
(870) 336-2210

Quote #: cg180416091834

April 16, 2018

Sales Agreement



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

Shirley Zimmerman
(816) 903-4728
szimmerman@kearney.mo.us

Hosting Services

CUSI Hosting Services - CloudJumper, Setup Fees

5 CUSI Hosted Workspace User Licenses - Setup Fee	\$100.00	\$500.00
Includes application hosting & delivery for up to 8 applications, dynamic workspace server infrastructure, 60 GB shared storage, daily and weekly backups, plus server support & maintenance		

CUSI Hosting Services - CloudJumper, Annual Service Fees

5 CUSI Hosted Workspace User Licenses	\$960.00	\$4,800.00
6 Additional GB RAM	\$220.00	\$1,320.00
2 Additional Storage (50 GB)	\$420.00	\$840.00
1 Additional CPU	\$480.00	\$480.00
1 Dedicated IP Address	\$120.00	\$120.00



Economic Summary

CUSI Hosting Services - CloudJumper, Setup Fees	\$500.00
CUSI Hosting Services - CloudJumper, Annual Service Fees	\$7,560.00

Total \$8,060.00

15 Days From Date of Invoice



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Chase Gist
P. O. Box 1515
Jonesboro, AR 72403
www.cusi.com
(870) 336-2210

Quote #: cg180416091834

April 16, 2018

Sales Agreement



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

Shirley Zimmerman
(816) 903-4728
szimmerman@kearney.mo.us

Products & Services

1 CWP Server Migration Service	\$1,500.00	\$1,500.00
--------------------------------	------------	------------



Economic Summary

Products & Services	\$1,500.00
---------------------	------------

Total \$1,500.00



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Chase Gist

P. O. Box 1515

Jonesboro, AR 72403

www.cusi.com

(870) 336-2210

Quote #: cg180416091834

April 16, 2018

Sales Agreement



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

Shirley Zimmerman
(816) 903-4728
szimmerman@kearneymo.us



Terms of Sale

Company has ordered and agrees to purchase from CUSI the products and services defined under this Sales Agreement at the listed quantities and rates. Upon receipt of an executed Sales Agreement CUSI shall ship all products to the Company address and contact defined above and services shall be scheduled and initiated. Company acknowledges that CUSI's products and services are subject to the terms and conditions of a separate Software License Agreement between Company and CUSI located at www.cusi.com/legal. CUSI hereby disclaims all representations and warranties with respect to any product which is not manufactured or otherwise created by CUSI, whether express, implied or statutory including but not limited to, any warranties of merchantability, fitness for a particular purpose, title or non-infringement. Monthly or yearly rates for services provided by CUSI or third parties may be subject to price increases with or without notice. Payment for products and services shall be made by Company based upon the Payment Terms defined in the Sales Agreement. Any service requiring CUSI or third parties to travel will incur corresponding expenses that will be billed actual as incurred unless otherwise noted. Travel requiring more than 5 hours of travel time will be billed an additional charge equal to 50% of the daily rate. Company understands and agrees that it is responsible for paying any sales, use, excise or transaction taxes with respect to the products and services under this Sales Agreement. If Company is tax exempt, company shall provide CUSI with such tax exemption documentation. If Company is not tax exempt or does not provide exemption documentation, CUSI shall invoice for such applicable taxes on each invoice. In the event that CUSI does not invoice sales or similar taxes to Company and such taxes are ultimately determined to be due by a government entity or court of law, Company agrees to pay in full all such taxes, including any applicable interest or penalties. In the event the tax exemption documentation provided by the Company is disallowed or deemed invalid, Company agrees to pay in full all such taxes, including any applicable interest or penalties.

Additional Transaction Terms

CUSI's hosting services rates are subject to periodic review. Any change in rates will be communicated to the client in writing 30 days prior to the change going into effect.

Quotation Terms

This Quote is Valid for 30 Days

Execution Instructions

Execute each page, date, and fax to 870-336-2234 or email to sales representative. Include AP Contact info if not already on file.

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Check Valve Repair Hills of Westwood Lift Station.

1 message

C-14
Tue, May 1, 2018 at 9:42 AM

Jay Bettis <jbettis@kearney.mo.us>

To: Jim Eldridge <jeldridge@kearney.mo.us>

We have obtained repair bids to rebuild the #2 check valve on the Hills of Westwood lift station. These repairs are needed due to the seals not working properly which in turn does not let the pumps operate properly.

We obtained the following bids :

LVK - \$1,700.29

Building Maintenance Services - #1,966.89

Mid - America Pump - \$1,366.39

We would ask for approval from the lowest and best bid from Mid- America Pump.

Thank you,

--

Jay Bettis
Director Utilities/ Streets
City of Kearney
816-903-4732
816-215-9787 - cell
jbettis@kearney.mo.us



The City of Kearney

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

3B

PROCLAMATION

Annual Start by Believing Day

Whereas, The City of Kearney, Missouri shares a critical concern for victims of sexual violence and a desire to support their needs for justice and healing; and

Whereas, 1 in 4 girls and 1 in 6 boys will be sexually abused by the age of 18 and 1 in 6 women and 1 in 33 men will be the victim of rape or attempted sexual assault during their lifetime;

Whereas, current estimates indicate no more than 20 percent of sexual assaults will be reported to law enforcement and less than 3 percent will result in the conviction and incarceration of the perpetrator; and

Whereas, the Metropolitan Organization to Counter Sexual Assault is the only rape crisis center serving the greater Kansas City metropolitan area and in 2018 provided hospital, individual and criminal justice advocacy, counseling and support to the many survivors of sexual assault in greater Kansas City community;

Whereas, research documents that victims are far more likely to disclose their sexual assault to a friend or family member, and when these loved ones respond with doubt, shame, or blame, victims suffer additional negative effects on their physical and psychological well-being; and

Whereas, the Start by Believing public awareness campaign (a program of End Violence Against Women International) is designed to improve the responses of friends, family members, and community professionals, so they can help victims access supportive resources and engage the criminal justice system;

Now Therefore, Be it Proclaimed by the Board of Aldermen of the City of Kearney, Missouri, that the City of Kearney supports the Metropolitan Organization to Counter Sexual Assault's Start by Believing public awareness campaign and do hereby declare the first Wednesday of April each year to be **Start by Believing Day throughout the City of Kearney, Missouri.**

Dated this 7th day of May, 2018

Dan Holt, Mayor



LARKIN
LAMP RYNEARSON

9001 State Line Road, Ste. 200
 Kansas City, Missouri 64114
 [P] 816.361.0440
 [F] 816.361.0045
 LRA-inc.com

May 1, 2018

Mr. Jim Eldridge
 City Administrator
 100 E. Washington Street
 Kearney, MO 64060

Re: Recommendation of Award
 West Interceptor Phase II
 City of Kearney, MO

Dear Mr. Eldridge:

We have reviewed the bids received for the referenced project. Please find attached a bid tabulation for the twelve bids received, ranging from \$1,513,425.00 to \$2,725,800.00.

The apparent low bidder, Holthouse Construction, did not include the Federal Work Authorization Project (E-Verify) documents with the bid package by the bid date of April 19, 2018 as required and was therefore declared by the City to be a non-responsive bid.

The next to lowest bid was \$1,585,470.00 by Redford Construction. We have reviewed qualifications for Redford Construction and contacted references. From our research, it is our opinion that Redford Construction is qualified to complete the work.

Larkin Lamp Rynearson recommends the City award the project to Redford Construction for the bid amount of \$1,585,470.00.

Please feel free to call us (816) 361-0440 or e-mail Andrew.Conard@LRA-inc.com if you have any questions.

Sincerely,

Larkin Lamp Rynearson

Andrew A. Conard, P.E.
 Project Manager

AAC/aac

Email c: Jim Eldridge, City of Kearney Administrator

C: Project File w/Enclosures

L:\Engineering\0317055 Kearney MO West Interceptor Phase II Design\BID PHASE\Recommendation of Award letter.docx

LAMP RYNEARSON COMPANIES





LARKIN

LAMP RYNEARSON

9001 State Line Road, Suite 200
Kansas City, Missouri 64114
P: 816.361.0440 | F: 816.361.0045
www.LRA-inc.com

						Bid Alternate 1	
Bidder	E-verify	Bid Bond	Add #1	Add #2	Total Base Bid	1A (EA)	2A (LF)
Holthouse	NO	✓	✓	✓	\$1,513,425.00	\$15,000	\$650
Redford	✓	✓	✓	✓	\$1,585,470.00	\$5,000	\$670
Rodriguez	✓	✓	✓	✓	\$1,648,400.00	\$35,000	\$659
VF Anderson	✓	✓	✓	✓	\$1,718,500.00	\$23,000	\$708
Amino Brothers	✓	✓	✓	✓	\$1,752,586.50	\$23,539	\$724
Leath & Sons	✓	✓	✓	✓	\$1,891,355.00	\$40,000	\$1,100
Blue Nile	✓	✓	✓	✓	\$1,966,038.00	\$56,000	\$850
M-Con	NO	✓	✓	✓	\$1,975,305.00	\$29,000	\$1,800
KAT Excavation	✓	✓	✓	✓	\$2,079,114.60	\$16,225	\$798
Havens	✓	✓	✓	✓	\$2,352,726.00	\$3,500	\$680
Clarkson	✓	✓	✓	✓	\$2,448,822.50	\$40,500	\$1,320
Linaweaver	✓	✓	✓	✓	\$2,725,800.00	\$10,000	\$900

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	ENGINEER'S ESTIMATE		HOLTHOUSE		REDFORD		AMINO BROS		HAVENS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	8-in Gravity Sewer SDR 26 PVC	LF	80	\$ 105.00	\$ 8,400.00	\$ 40.00	\$ 3,200.00	\$ 60.00	\$ 4,800.00	\$ 79.00	\$ 6,320.00	\$ 130.00	\$ 10,400.00
2	12-in Gravity Sewer SDR 26 PVC	LF	130	\$ 110.00	\$ 14,300.00	\$ 55.00	\$ 7,150.00	\$ 75.00	\$ 9,750.00	\$ 82.35	\$ 10,705.50	\$ 146.00	\$ 18,980.00
3	18-in Gravity Sewer SDR 26 PVC	LF	2780	\$ 120.00	\$ 333,600.00	\$ 82.00	\$ 227,960.00	\$ 114.00	\$ 316,920.00	\$ 88.40	\$ 245,752.00	\$ 190.00	\$ 528,200.00
4	24-in Gravity Sewer SDR 26 PVC	LF	5500	\$ 135.00	\$ 742,500.00	\$ 92.00	\$ 506,000.00	\$ 116.00	\$ 638,000.00	\$ 116.00	\$ 638,000.00	\$ 217.00	\$ 1,193,500.00
5	48" MH, 12-14-ft deep	EA	4	\$ 5,892.00	\$ 23,568.00	\$ 5,191.00	\$ 20,764.00	\$ 4,000.00	\$ 16,000.00	\$ 5,732.00	\$ 22,928.00	\$ 3,400.00	\$ 13,600.00
6	48" MH, 14-16-ft deep	EA	3	\$ 7,258.00	\$ 21,774.00	\$ 4,675.00	\$ 14,025.00	\$ 4,500.00	\$ 13,500.00	\$ 6,105.00	\$ 18,315.00	\$ 3,550.00	\$ 10,650.00
7	48" MH, 16-18-ft deep	EA	2	\$ 7,624.00	\$ 15,248.00	\$ 5,767.00	\$ 11,534.00	\$ 4,800.00	\$ 9,600.00	\$ 6,596.00	\$ 13,192.00	\$ 3,625.00	\$ 7,250.00
8	48" MH, 18-20-ft deep	EA	1	\$ 7,990.00	\$ 7,990.00	\$ 10,092.00	\$ 10,092.00	\$ 5,500.00	\$ 5,500.00	\$ 7,045.00	\$ 7,045.00	\$ 3,775.00	\$ 3,775.00
9	48" MH with 60" Base, 14-16' deep	EA	2	\$ 8,229.00	\$ 16,458.00	\$ 6,900.00	\$ 13,800.00	\$ 6,000.00	\$ 12,000.00	\$ 7,868.00	\$ 15,736.00	\$ 4,750.00	\$ 9,500.00
10	48" MH with 60" Base, 16-18' deep	EA	5	\$ 8,595.00	\$ 42,975.00	\$ 7,500.00	\$ 37,500.00	\$ 6,500.00	\$ 32,500.00	\$ 8,224.00	\$ 41,120.00	\$ 4,800.00	\$ 24,000.00
11	48" MH with 60" Base, 18-20' deep	EA	1	\$ 8,961.00	\$ 8,961.00	\$ 12,100.00	\$ 12,100.00	\$ 6,700.00	\$ 6,700.00	\$ 8,925.00	\$ 8,925.00	\$ 5,015.00	\$ 5,015.00
12	48" MH with 60" Base, 20-22' deep	EA	3	\$ 9,327.00	\$ 27,981.00	\$ 12,800.00	\$ 38,400.00	\$ 6,800.00	\$ 20,400.00	\$ 9,285.00	\$ 27,855.00	\$ 5,350.00	\$ 16,050.00
13	48" MH with 60" Base, 22-24' deep	EA	8	\$ 9,693.00	\$ 77,544.00	\$ 13,300.00	\$ 106,400.00	\$ 7,000.00	\$ 56,000.00	\$ 9,762.00	\$ 78,096.00	\$ 5,465.00	\$ 43,720.00
14	48" MH with 60" Base > 24-ft deep	EA	2	\$ 10,059.00	\$ 20,118.00	\$ 15,500.00	\$ 31,000.00	\$ 7,200.00	\$ 14,400.00	\$ 10,190.00	\$ 20,380.00	\$ 5,725.00	\$ 11,450.00
15	Manhole S01A	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 8,950.00	\$ 8,950.00	\$ 7,500.00	\$ 7,500.00	\$ 14,435.00	\$ 14,435.00	\$ 5,236.00	\$ 5,236.00
16	Manhole S29, w/Internal Reliner / Duran, Inc. Inside Drop	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 9,100.00	\$ 9,100.00	\$ 7,000.00	\$ 7,000.00	\$ 15,245.00	\$ 15,245.00	\$ 6,626.00	\$ 6,626.00
17	Manhole S33, w/Internal Reliner / Duran, Inc., Inside Drop	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 11,200.00	\$ 11,200.00	\$ 7,000.00	\$ 7,000.00	\$ 17,269.00	\$ 17,269.00	\$ 6,793.00	\$ 6,793.00
18	Manhole S036 Doghouse MH	EA	1	\$ 8,693.00	\$ 8,693.00	\$ 5,800.00	\$ 5,800.00	\$ 6,000.00	\$ 6,000.00	\$ 8,449.00	\$ 8,449.00	\$ 5,500.00	\$ 5,500.00
19	18" Stream Crossing Bore and Case or Directional Drill at Contractors Option	EA	2	\$ 20,000.00	\$ 40,000.00	\$ 25,000.00	\$ 50,000.00	\$ 10,000.00	\$ 20,000.00	\$ 28,078.00	\$ 56,156.00	\$ 23,750.00	\$ 47,500.00
20	12" Stream Crossing Directional Drill only	EA	1	\$ 60,000.00	\$ 60,000.00	\$ 30,000.00	\$ 30,000.00	\$ 47,000.00	\$ 47,000.00	\$ 42,316.00	\$ 42,316.00	\$ 29,000.00	\$ 29,000.00
21	Riprap	SY	1330	\$ 42.00	\$ 55,860.00	\$ 45.00	\$ 59,850.00	\$ 50.00	\$ 66,500.00	\$ 54.70	\$ 72,751.00	\$ 50.00	\$ 66,500.00
22	Connect to Existing Wetwell at Oakwood Pump Station	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 3,930.00	\$ 3,930.00	\$ 4,540.00	\$ 4,540.00
23	Connect to Existing Wetwell at Westwood Pump Station	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,096.00	\$ 5,096.00	\$ 4,541.00	\$ 4,541.00
24	Nation Rd Bore and Casing	LF	60	\$ 644.00	\$ 38,640.00	\$ 600.00	\$ 36,000.00	\$ 610.00	\$ 36,600.00	\$ 1,080.00	\$ 64,800.00	\$ 680.00	\$ 40,800.00
25	Highway 92 Bore and Casing	LF	100	\$ 644.00	\$ 64,400.00	\$ 600.00	\$ 60,000.00	\$ 610.00	\$ 61,000.00	\$ 811.00	\$ 81,100.00	\$ 720.00	\$ 72,000.00
26	Abandon Oakwood Pump Station	EA	1	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00	\$ 7,095.00	\$ 7,095.00	\$ 10,000.00	\$ 10,000.00
27	Abandon Westwood Pump Station	EA	1	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00	\$ 7,095.00	\$ 7,095.00	\$ 10,000.00	\$ 10,000.00
28	Land disturbance e-permit fee to be filed by Contractor	EA	1	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
29	Allowance for Soil Testing	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
30	Contingency Allowance	EA	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
31	Bore and Casing Sta. 28+90 to 30+50	LF	160	\$ 744.00	\$ 119,040.00	\$ 700.00	\$ 112,000.00	\$ 670.00	\$ 107,200.00	\$ 918.00	\$ 146,880.00	\$ 575.00	\$ 92,000.00
TOTAL BID					\$ 1,943,650.00		\$ 1,513,425.00		\$ 1,585,470.00		\$ 1,752,586.50		\$ 2,352,726.00

4A

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CONTRACT FOR CONSTRUCTION OF THE PHASE 2 WEST CREEK SEWER INTERCEPTOR WITH REDFORD CONSTRUCTION, INC. AT A COST OF \$1,585,470

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

Section 1. The MAYOR is authorized to sign a contract with Redford Construction, Inc., attached and made part of this resolution, as if wholly re-written herein, in the amount of **\$1,585,470 base bid and Bid Alternate 1 unit price for additional Bore and Casing Setup \$5,000 and \$670 per lineal foot for 24” Carrier pipe (quantities determined in the field)** for construction of the Phase 2 West Creek Sewer Interceptor project, as per the plans and specifications set forth in the Project Manual for the West Interceptor –Phase II for Kearney, Missouri 2018, Project No. 0317055.01 and Plan Drawings, dated 3-19-18 and subsequent Addendum changes, as prepared by Larkin Lamp Rynearson Engineers of Kansas City, Missouri.

Section 2. Pursuant to RSMo 292.675, the contractor and all sub-contractors contracted to perform any construction of public works for any public body shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, as described in the services contract.

Section 3. Wage rates for the project shall be not less than the prevailing wage rates per Clay County Wage Order No. 24, attached and made part of this resolution as if fully written herein, as determined by the Division of Labor Standards of the State of Missouri, pursuant to RSMo 290.250. The contractor will forfeit a penalty to the contracting public body \$100 per day, or portion thereof, for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or any subcontractor, pursuant to RSMo 290.250.

Section 4. 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 7th DAY OF May, 2018.

APPROVED:

Dan Holt, Mayor

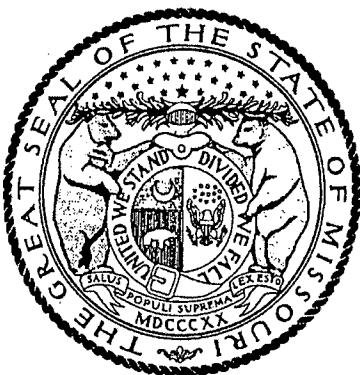
ATTEST:

Jim Eldridge, City Clerk

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



ERIC R. GREITENS, Governor

Annual Wage Order No. 24

Section 024
CLAY COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Tammy Cavender
Acting Department Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 10, 2017**

Last Date Objections May Be Filed: **April 10, 2017**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$36.97	52	53	\$25.45
Boilermaker	6/17		\$36.56	57	7	\$29.13
Bricklayer and Stone Mason	6/17		\$34.74	58	39	\$19.29
Carpenter	6/17		\$37.73	63	68	\$16.85
Cement Mason	6/17		\$31.52	65	4	\$19.06
Communication Technician			\$34.50	47	72	\$21.43
Electrician (Inside Wireman)			\$37.31	13	72	\$17.77 + 10%
Electrician (Outside-Line Construction/Lineman)			\$42.87	125	65	\$5.25 + 34.5%
Lineman Operator			\$39.62	125	65	\$5.25 + 34.5%
Groundman			\$27.63	125	65	\$5.25 + 34.5%
Elevator Constructor		a	\$45.49	26	54	\$33.235
Glazier	6/17		\$33.97	88	32	\$18.25
Ironworker	6/17		\$32.65	50	4	\$29.05
Laborer (Building):						
General	6/17		\$27.70	30	4	\$15.90
First Semi-Skilled	6/17		\$28.10	30	4	\$15.90
Second Semi-Skilled	6/17		\$28.50	30	4	\$15.90
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/17		\$35.39	46	67	\$16.85
Marble Mason	6/17		\$35.16	25	4	\$14.11
Marble Finisher	6/17		\$24.58	25	4	\$8.92
Millwright			USE CARPENTER RATE			
Operating Engineer						
Group I			\$38.44	85	4	\$16.02
Group II			\$37.63	85	4	\$16.02
Group III			\$32.08	85	4	\$16.02
Group III-A			\$36.29	85	4	\$16.02
Group IV						
Group V			\$33.68	85	4	\$16.02
Painter	6/17		\$29.34	37	4	\$16.86
Pile Driver			USE CARPENTER RATE			
Pipe Fitter	6/17		\$44.48	2	33	\$21.15
Plasterer	6/17		\$31.79	68	4	\$17.01
Plumber	6/17		\$43.80	45	33	\$21.64
Roofer \ Waterproofer	6/17		\$32.55	95	2	\$18.09
Sheet Metal Worker			\$40.20	17	22	\$21.71
Sprinkler Fitter - Fire Protection			\$36.74	14	4	\$19.62
Terrazzo Worker	6/17		\$35.16	25	4	\$14.11
Terrazzo Finisher	6/17		\$24.58	25	4	\$8.92
Tile Setter	6/17		\$35.16	25	4	\$14.11
Tile Finisher	6/17		\$24.58	25	4	\$8.92
Traffic Control Service Driver			\$15.35	48	49	\$2.71
Truck Driver-Teamster						
Group I			\$30.09	100	4	\$10.90
Group II			\$30.09	100	4	\$10.90
Group III			\$30.29	100	4	\$10.90
Group IV			\$30.29	100	4	\$10.90

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/17	\$37.73	1	17	\$16.85
Cement Mason		\$31.50	3	2	\$16.77
Electrician (Outside-Line Construction/Lineman)		\$42.87	18	24	\$5.25 + 34.5%
Lineman Operator		\$39.62	18	24	\$5.25 + 34.5%
Lineman - Tree Trimmer		\$22.51	31	30	\$5.50 + 28%
Groundman		\$27.63	18	24	\$5.25 + 34.5%
Groundman - Tree Trimmer		\$18.21	31	30	\$5.50 + 28%
Laborer					
General Laborer	6/17	\$29.58	3	2	\$15.23
Skilled Laborer	6/17	\$30.79	3	2	\$15.23
Millwright	6/17	\$37.73	1	17	\$16.85
Operating Engineer					
Group I	6/17	\$36.17	3	2	\$16.84
Group II	6/17	\$35.13	3	2	\$16.84
Group III	6/17	\$35.13	3	2	\$16.84
Group IV	6/17	\$30.66	3	2	\$16.84
Oiler-Driver	6/17	\$34.01	3	2	\$16.84
Pile Driver	6/17	\$37.73	1	17	\$16.85
Traffic Control Service Driver		\$15.35	27	26	\$2.71
Truck Driver-Teamster					
Group I	6/17	\$31.49	3	2	\$14.85
Group II	6/17	\$31.49	3	2	\$14.85
Group III	6/17	\$31.49	3	2	\$14.85
Group IV	6/17	\$31.49	3	2	\$14.85

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

Addendum No. 1

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BASE BID

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	8-in Gravity Sewer SDR 26 PVC	LF	80	60	4800
2	12-in Gravity Sewer SDR 26 PVC	LF	130	75	9750
3	18-in Gravity Sewer SDR 26 PVC	LF	2780	114	316,920
4	24-in Gravity Sewer SDR 26 PVC	LF	5500	116	638,000
5	48" MH, 12-14-ft deep	EA	4	4,000	16,000
6	48" MH, 14-16-ft deep	EA	3	4500	13,500
7	48" MH, 16-18-ft deep	EA	2	4800	9600
8	48" MH, 18-20-ft deep	EA	1	5500	5500
9	48" MH with 60" Base, 14-16' deep	EA	2	6000	12,000
10	48" MH with 60" Base, 16-18' deep	EA	5	6500	32,500
11	48" MH with 60" Base, 18-20' deep	EA	1	6700	6700
12	48" MH with 60" Base, 20-22' deep	EA	3	6800	20,400
13	48" MH with 60" Base, 22-24' deep	EA	8	7000	56,000
14	48" MH with 60" Base > 24-ft deep	EA	2	7200	14,400
15	Manhole S01A	EA	1	7500	7500
16	Manhole S29, w/Internal Reliner / Duran, Inc. Inside Drop	EA	1	7,000	7000
17	Manhole S33, w/Internal Reliner / Duran, Inc., Inside Drop	EA	1	7,000	7000
18	Manhole S036 Doghouse MH	EA	1	6,000	6000
19	18" Stream Crossing Bore and Case or Directional Drill at Contractor's Option	EA	2	10,000	20,000
20	12" Stream Crossing Directional Drill only	EA	1	47,000	47,000
21	Riprap Class Light 18 (24" Deep)	SY	1330	50	66,500
22	Connect to Existing Wetwell at Oakwood Pump Station	EA	1	1500	1500
23	Connect to Existing Wetwell at Westwood Pump Station	EA	1	1500	1500
24	Nation Rd Bore and Casing	LF	60	610	36,600
25	Highway 92 Bore and Casing	LF	100	610	61,000
26	Abandon Oakwood Pump Station	EA	1	2500	2500
27	Abandon Westwood Pump Station	EA	1	2500	2500
28	Land disturbance e-permit fee to be filed by Contractor	EA	1	\$600	\$600
29	Allowance for Soil Testing	EA	1	\$5,000	\$5,000
30	Contingency Allowance	EA	1	\$50,000	\$50,000
31	Bore and Casing Sta. 28+90 to 30+50	LF	160	670	107,200
Total of All Base Bid Unit Price Bid Items					\$ 1,585,470

Addendum No. 1

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

Total of All Base Bid Unit Price Bid Items = Total Bid Price \$ 1,585,470.⁰⁰

ONE MILLION FIVE HUNDRED EIGHTY FIVE THOUSAND FOUR HUNDRED SEVENTY
WRITE IN WORDS

BID ALTERNATE 1

Item No.	Description	Unit	Bid Unit Price
1A	Additional Bore and Casing (Setup Only)	EA	5,000.00
2A	Additional Bore and Casing (24" Carrier Pipe)	LF	670.00

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work from Sta 0 +00 to Sta 47 + 80.66 will be substantially complete within 168 calendar days, and the remaining work will be substantially complete within 266 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and the entire project will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 300 calendar days after the date when the Contract Times commence to run.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security; ✓
 - B. List of Proposed Subcontractors; ✓
 - C. List of Proposed Suppliers; ✓
 - D. List of Project References; ✓
 - E. Federal Work Authorization Project (E-Verify): Pursuant to RSMo 285.530, no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. The contractor shall provide, as part of their bid, signed affidavits and documentation affirming said requirement. The Affidavit as required by Section 285.530, Revised Statutes of Missouri and the Affidavit of Work Authorization can be found at the end of this section and both must be signed, notarized and included as part of the bid submittal.

Addendum No. 1

- F. Proof of lawful presence: RSMo 208.009 requires that contractors provide affirmative proof that the contractor is a citizen or permanent resident of the United States or is lawfully present in the United States. Affirmative proof can be established through a Missouri driver's license; U.S. Birth Certificate – certified with an embossed, stamped or raised seal issued by a state or local government (hospital certificates are not acceptable); U.S. Passport (valid or expired); U.S. Certificate of Citizenship, Naturalization or Birth Abroad; U.S. Military Identification Card or Discharge Papers accompanied by a copy of U.S. Birth Certificate issued by a state or local government.

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

REDFORD CONSTRUCTION CO.

By:

[Signature]



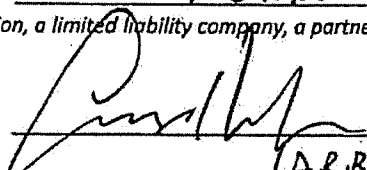
[Printed name]

STAN Redford

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]



[Printed name]

LARRY Hudgens

Title:

Asst. Sec.

Submittal Date:

APR. 19 2018

Address for giving notices:

P.O. Box 1065

RAYMORE MO 64083

Telephone Number:

816-540-2030

Fax Number:

816-540-3071

Contact Name and e-mail address:

LARRY Hudgens

larry@redfordconstruction.com

Bidder's License No.:

N/A

(where applicable)

Stan Redford, President
P.O. Box 1065
Raymore, MO 64083



Phone: 816-540-2030
www.redfordconstruction.com
Fax: 816-540-3071

Certified D/MBE

Sanitary Sewer Main Projects

<u>Redford</u> <u>Project #</u>	<u>Project Name</u>	<u>Jurisdictional Agency</u>	<u>Date Completed</u>	<u>Contract Amount</u>	<u>Project Information</u>
33-09	First Creek Sewer Interceptor Central and Bristol North Branches	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	7/22/2015	\$3,798,719.90	8773 LF of 36" FRP SEWER, 18 EA OF 5' DIA MANHOLES, 6 EA OF 6' DIA MANHOLES, 1925 LF OF 15" PVC SEWER, 3675 LF OF 18" PVC SEWER, 16 EA OF 4' DIA MANHOLES
33-15	Staley Hills- 5th Plat	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	7/19/2013	\$101,850.00	1758 LF OF 8" PVC SEWER, 1475 LF OF 4" PVC SEWER, 7 EA 4' DIA MANHOLES
33-17	Rockcreek WWTP	City of Independence, MO 11610 East Truman Road, Independence, MO 64050 Shar Dilmaghani, Construction Projects Coordinator (816) 325-7611	9/30/2014	\$774,000.00	1380 LF OF 20" FORCE MAIN
33-29	Benson Place Fieldstone 4th Plat	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	11/21/2013	\$111,284.00	995 LF OF 8" PVC SDR-26, 352 LF OF 8" PVC SDR-21, 7 EA 4' DIA MANHOLES
33-40	Eagle Creek- 13th Plat	City of Lee's Summit, MO 220 SE Green, Lee's Summit, MO 64063 Jon Haley, Engineering Inspector (816) 969-1800	4/18/2014	\$258,717.00	2747 LF OF 8" PVC, 12 EA OF 4' DIA MANHOLES
33-41	Old Maids Creek	City of Gladstone 4000 NE 76th Street, Gladstone, MO 64118 Anthony Sands, Project Manager (816) 436-5442	8/20/2014	\$505,320.29	67 LF OF 30" PVC SDR-26, 611 LF OF 18" HDPE, 574 LF OF 15" PVC, 2 EA 5' DIA DROP MANHOLES, 5 EA 4' DIA MANHOLES, 1 EA 4' DIA DROP MANHOLE
33-43	The Avenues of Overland Park	Johnson County Wastewater 11811 S Sunset Drive, Olathe, KS 66061 Lonnie Ponder, Senior Inspector (913) 207-5232	9/16/2015	\$298,246.00	4060 LF OF 8" PVC, 173 LF OF 8" DIP, 22 EA 4' DIA MANHOLES, 1 EA 4' ID ORFICE MANHOLE

Stan Redford, President
P.O. Box 1065
Raymore, MO 64083



Phone: 816-540-2030
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Fax: 816-540-3071

Certified D/MBE

34-04	Watercrest at City Center- Lot 1	Johnson County Wastewater 11811 S Sunset Drive, Olathe, KS 66061 Lonnie Ponder, Senior Inspector (913) 207-5232	4/30/2014	\$272,235.00	371 LF OF 10" DIP, 207 LF OF 10" PVC, 244 LF OF 8" DIP, 1236 LF OF 8" PVC, 2 EA 5' DIA MANHOLES, 9 EA OF 4' DIA MANHOLES
34-06	Creekmoor Westbrook- 9th Plat	City of Raymore, MO 100 Municipal Circle, Raymore, MO 64083 Michael Krass, Engineer (816) 331-1852	5/6/2014	\$115,441.00	1240 LF OF 8" PVC SDR-26
34-08	Second Creek West Branch	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	1/23/2015	\$2,980,300.50	77 LF OF 24" PVC, 4687 LF OF 30" PVC, 2094 LF OF 36" PVC, 1 EA 4' DIA MANHOLE, 15 EA 5' DIAMETER MANHOLES
34-13	Second Creek Genesis Branch	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	1/16/2015	\$855,208.00	979 LF OF 18" PVC, 1081 LF OF 24" PVC, 6 EA 4' DIA MANHOLES
34-16	Second Creek Southeast Branch	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	1/16/2015	\$1,269,386.00	1917 LF OF 15" PVC, 2221 LF OF 18" PVC, 12 EA 4' DIA MANHOLES
34-22	Benson Place Fieldstone- 5th Plat	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	12/23/2014	\$194,540.00	1670 LF OF 8" SDR-26, 818 LF OF 8" SDR-21, 9 EA 4 DIA MANHOLES, 2 EA 4' DIA DROP MANHOLES
34-27	Fountain Hills- 9th Plat	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	8/21/2014	\$197,218.00	2669 LF OF 8" PVC, 12 EA 4' DIA MANHOLES
34-31	North Duncan Branch Force Main	City of Pleasant Hill, MO 203 Paul Street, Pleasant Hill, MO 64080 Bob Kee, Public Works Director (816) 540-9130	9/24/2014	\$136,208.00	1752 LF OF 8" FORCE MAIN, 1 EA COMBINATION AIR RELEASE/ VACCUUM VALVE, 1 EA MANUAL AIR RELEASE VALVE

Stan Redford, President
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Certified D/MBE

34-35	First Creek Bristol South Branch	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	7/21/2015	\$159,840.08	523 LF OF 24" PVC, 1 EA 4' DIA MANHOLE
34-40	Woodneath Farms The Links 3rd Plat	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	1/23/2015	\$199,627.00	2557 LF OF 8" PVC SDR-26, 14 EA 4' DIA MANHOLES, 1 EA 4' DIA DROP MANHOLE
35-04	Platte Purchase Park Service Lines	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Matt Thomas, Engineer (816) 513-0300	9/13/2015	\$299,150.00	2225 LF OF 8" PVC SDR-26, 8 EA 4' DIA MANHOLES
35-05	St Joseph Eastside Sewer- Phase 4, Section 1 Gravity Sewer (Candy Creek)	City of St Joseph, MO 1100 Frederick Avenue, St Joseph, MO 64501 Tammy Bembrick, Purchasing Agent (816) 271-5330	85% Complete	\$5,380,000.00	180 LF OF 10" DIP, 112 LF OF 10" PVC, 2681LF OF 24" SEWER, 6381 LF OF 30" SEWER, 3292 LF OF 36" SEWER, 150 LF OF 30" CREEK CROSSING, 3 EA 4' DIA MANHOLE, 8 EA 5' DIA MANHOLE, 29 EA 6' DIA MANHOLE
35-06	Gateway Sewer	Kansas Department of Transportation 9645 Legler Road, Lenexa, KS 66219 Burt Morey, KDOT Project Director (913) 577-0000	9/10/2015	\$1,014,500.00	3179 LF OF 20" DIPM 588 LF OF 18" DIP, 695 LF OF 12" DIP, 136 LF OF 8" DIP, 1 EA 4' DIA MANHOLE, 10 EA 6' DIA MANHOLE, 1 EA 8' DIA MANHOLE
35-11	103rd & Connell Flood Control	City of Overland Park, KS 8500 Santa Fe Drive, Overland Park, KS 66212 Tony Hofmann, Public Works Director (913) 895-6034	7/22/2015	\$599,340.00	529 LF OF 20" PVC, 38 LF OF 24" DIP, 603 LF OF 20" DIP, 214 LF OF 12" DIP, 1 EA ' DIA MANHOLE, 4 EA 6' DIA MANHOLES, 2 EA 5' DIA MANHOLES, 5 EA 4' DIA MANHOLES
35-25	North Jackson Ave	City of Kansas City, MO- Water Services 4800 E 63rd Street, Kansas City, MO 64130 Julie Jenson, Project Manager (816) 513-0446	8/31/2015	\$236,508.20	735 LF OF 8" PVC, 17 EA 4' DIA MANHOLES



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN 2018 ROAD REPAIRS CONTRACTS

WHEREAS, Resolution 19-2018 authorized the bid process for the 2018 Road Repairs program; and

WHEREAS, a bid notice was posted in the Courier-Tribune on April 12 and 19, 2018, and said bid opening was held a minimum of three (3) weeks after the initial posting of public notice.

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 road repair contracts per the following:
- Pavement Management for roadway slurry seal at \$88,949.50 (\$2.25/sy);
 - Metro Asphalt for concrete repairs at \$22,760.52 (concrete cut & patch - \$154.50/sy; curb replacement - \$49.00/lf; sidewalk install/replacement - \$14.00/sf; and ADA ramp with truncated domes - \$2,680.00 each);
 - Phillips Paving Company asphalt overlays and repairs at \$311,607.41 (asphalt cut & patch - \$42.00/sy, 2" mill & overlay - \$6.96/sy, 2" overlay only (\$8.00/sy); and 2" overlay for trail - \$8.00/sy);
 - The Street Department is authorized to add additional work ,to any or all of the contractors, up to the budgeted road repairs amount of \$555,000.

Section 2. Pursuant to RSMo 292.675, the contractor and all sub-contractors contracted to perform any construction of public works for any public body shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, as described in the services contract;

Section 3. Wage rates for the project, excluding slurry seal, which is considered a maintenance item, shall be not less than the prevailing wage rates per Clay County Wage Order No. 24, attached and made part of this resolution as if fully written herein, as determined by the Division of Labor Standards of the State of Missouri, pursuant to RSMo 290.250. The contractor will forfeit a penalty to the contracting public body \$100 per day, or portion thereof, for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or any subcontractor, pursuant to RSMo 290.250;

Section 4. 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 10th DAY OF MAY, 2018.

APPROVED:

Dan Holt, Mayor

ATTEST:

Jim Eldridge, City Clerk

City of Kearney
Quote Sheet

4B
2018 Road Repairs
May 3, 2018
bid opening

VENDOR / CONTRACTOR	ITEM DESCRIPTION				
	Slurry Seal	Concrete Work	Asphalt Work	Bid Bond	Event
Metro	—	\$22,760.52	\$391,439.98	✓	✓
Little Joe's	—	—	\$409,984.00	✓	NO
Phillips Paving	—	\$29,527.40	\$311,607.41	✓	✓
Pavement Mgmt	\$88,949.50	—	—	✓	✓
Advanced Asphalt	—	—	\$343,973.78	✓	✓
Superior Bowen	—	—	\$428,645.19	✓	✓
Thorne & Son	—	—	\$358,941.87	✓	✓
Vance Bros.	\$127,691.95	—	—	✓	✓



BOA Agenda - Annexation Petition, Star Development, Petty Road Timber Creek

1 message

David Pavlich <dpavlich@kearney.mo.us>
To: Jim Eldridge <jeldridge@kearney.mo.us>

Wed, May 2, 2018 at 2:31 PM

Jim,


Attached is a file for Monday's BOA agenda - the file includes:
Annexation ordinance, aerial map sheet, and copy of signed petition.

I believe the status of the water de-annexation is that the water district approved it, but the court has not approved a judgement.

I think the meeting Monday should include a public hearing, first reading, but leave open for official word on de-annexation and timeframe for public protest.

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

www.ci.kearney.mo.us

 **BOA Agenda - Timber Creek Annexation.pdf**
1189K

6A

Verified Petition Requesting Voluntary Annexation to the City of Kearney

Star Development Corporation, represented by Tim Harris, President, hereinafter referred to as the Petitioner(s), for this Verified Petition for Voluntary Annexation into the City of Kearney to the Board of Aldermen of the City of Kearney, do state and allege as follows:

1. That Petitioner is the sole owner of all fee interests of record in real estate located in Clay County, Missouri, and described as follows to wit:

A tract of land being part of the North Half of Section 3, Township 52 North, Range 31 West, in Clay County, Missouri, being more particularly described as follows: Commencing at the Southeast corner of the Northwest Quarter of said Section 3; thence South 88°17'31" West, along the South line of said Northwest Quarter, 154.25 feet to a point on the West Right-of-Way line of Burlington Northern Railroad, as now established, said point also being the Point of Beginning; thence continuing South 88°17'31" West, along said South line, 546.87 feet to the centerline of Fishing River; thence along the centerline of Fishing River the following four courses; thence North 67°42'25" West, 29.22 feet; thence North 81°06'00" West, 134.58 feet; thence North 70°38'05" West, 154.60 feet; thence North 30°24'22" West, 62.15 feet to a point on the East Right-of-Way line of Petty Road, as now established; thence North 47°20'04" East, along said East Right-of-Way line, 405.65 feet; thence North 17°23'41" East, continuing along said East Right-of-Way line, 245.27 feet; thence North 70°41'19" West, 60.39 feet to a point on the West Right-of-Way line of Petty Road, as now established; thence along said West Right-of-Way line the following four courses; thence on a curve to the left, having an initial tangent bearing of North 23°12'52" East, a radius of 657.43 feet and an arc length of 237.18 feet; thence North 02°36'40" East, 325.18 feet; thence on a curve to the right, tangent to the last described course, having a radius of 170.00 feet and an arc length of 255.26 feet; thence North 88°38'37" East, 652.07 feet; thence leaving said Right-of-Way line, North 88°38'37" East, 85.8 feet North of and parallel to the South line of the Southwest Quarter of the Northeast Quarter of said Section 3, 383.17 feet to a point on the West Right-of-Way line of said Burlington Northern Railroad; thence along said West Right-of-Way line the following four courses; thence on a curve to the right, having an initial tangent bearing South 24°46'17" West, a radius of 3204.62 feet and an arc length of 435.96 feet; thence South 32°33'57" West, 369.95 feet; thence on a curve to the left, tangent to the last described course, having a radius of 1822.27 feet and an arc length of 447.86 feet; thence South 18°29'03" West, 309.78 feet to the Point of Beginning. Contains 1,242,073 square feet or 28.514 acres more or less.

And also a tract of land being part of the North Half of Section 3, Township 52 North, Range 31 West, in Clay County, Missouri, being more particularly described as follows: Beginning at the Southeast corner of the Northwest Quarter of said Section 3; thence South 88°17'31" West, along the South line of said Northwest Quarter, 47.70 feet to a point on the East Right-of-Way line of Burlington Northern Railroad, as now established; thence North 18°29'03" East, along said East Right-of-Way line, 151.45 feet to a point on the East line of the Northwest Quarter of said Section 3; thence South 00°08'08" West, along said East line, 142.21 feet to the Point of Beginning. Contains 3,390 square feet or 0.078 acres more or less.


(Cotains a total of 28.592 acres, more or less)

2. That the said real estate is not now a part of any incorporated municipality.
3. That the said real estate is contiguous to the existing corporate limits of the City of Kearney, Missouri.
4. That we request that the said real estate be annexed to and be included within the corporate limits of, the City of Kearney, Missouri, as authorized by the provisions of Section 71.012, RSMO.

5. That we request the Board of Aldermen of the City of Kearney to cause the required notice to be published and to conduct the public hearing required by law and to thereafter adopt an ordinance extending the limits of the City of Kearney to include the above described real estate.

Dated this 7th day of April, 2018.

Star Development Corporation



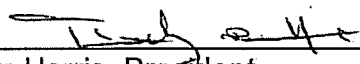
Tim Harris, President

Verification of Petition for Voluntary Annexation

STATE OF MISSOURI)
) ss.
COUNTY OF CLAY)

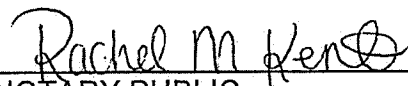
Comes Now, Tim Harris, President of Star Development Corporation, being of lawful age and after being duly sworn upon their oath, deposes and states that they are the Petitioner who signed the foregoing Petition Requesting Annexation of Land To The City of Kearney, Missouri, that they have read said foregoing Petition, and that the facts and matters stated in the said foregoing Petition are true and correct to their best knowledge, information and belief.

Date: 4/7, 2018.



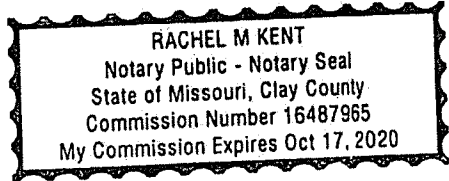
Tim Harris, President

SUBSCRIBED AND SWORN before me the undersigned, a Notary Public of Clay County, Missouri where I am commissioned, this 7th day of April, 2018, by the above named Tim Harris, President of Star Development Corporation, known to be to be the persons who executed the above petition and verification.



NOTARY PUBLIC

My Commission Expires: October 17, 2020





SA

RESOLUTION OF INTENT TO ANNEX, SOUTHWEST AREA

Resolution No. 2-94

IN THE MATTER OF THE PROPOSED ANNEXATION OF CERTAIN UNINCORPORATED TERRITORY TO THE CITY OF KEARNEY

WHEREAS, the City of Kearney, Missouri desires to adjust its corporate limits so as to annex certain unincorporated territory to the municipality; and

WHEREAS, said real estate as hereinafter described is adjacent to the present corporate limits and contiguous to the present corporate limits of the City of Kearney, Missouri; and

WHEREAS, the perimeter of the area proposed to be annexed is 72,900 feet and the length of the contiguous boundary common to the existing corporate limit of the City of Kearney, Missouri, and the proposed area to be annexed is 22,200 feet, which is equal to at least fifteen percent (actually 30%) of the length of total perimeter of the area proposed for annexation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Kearney, Missouri, that the City declares its intent to annex the following described unincorporated area to the corporate limits of the City of Kearney, Missouri, being generally situated southwest of Kearney, being bounded on the North by 92 Highway, bounded on the West by Liberty-Plattsburg Road, bounded on the South by Fishing River, and adjacent to the City limits on the East; and being legally described as follows:

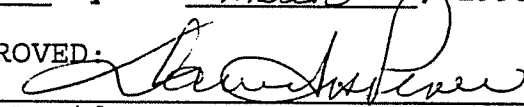
Those portions of Sections 32, 33, 34 in T53N and Sections 3, 4, 5, 7, 8 & 9 in T52N, all in R31W of the 5th p.m., Clay County, Missouri, described as follows: Beginning at the E1/4 corner of said Section 33; thence North along the East line of said Section 33 to the South r.o.w. line of Missouri highway 92; thence West along said South r.o.w. line to the West line of the E1/2 of the NE1/4 of said Section 33; thence North, 30.0 feet to the North line of said Section 33; thence West to the NW corner of said Section 32; thence South to the SW corner of said Section 32; thence East to the East r.o.w. line of Plattsburg Road; thence Southerly along said East r.o.w. line to the centerline of Fishing River; thence Northeasterly along said centerline to the West r.o.w. line of Missouri Highway 33; thence Northerly along said West r.o.w. line to the South r.o.w. line of West 19th Street; thence West along said South r.o.w. line parallel with and 30.0 feet South of the North line of said Sections 3 and 4 to the Easterly r.o.w. line of U.S. Interstate 35; thence Northerly along said Easterly r.o.w. line to the North line of West 19th Street; thence East along the North line of West 19th Street parallel with and 30.0 feet North of the South line of said Section 34 to a point on the West line of the E1/2 of the SW1/4 of said Section 34 and the West line of Beverly Park Subdivision;

RESOLUTION OF INTENT TO ANNEX, SOUTHWEST AREA

thence North to the NW corner of said Beverly Park Subdivision; thence East to the NE corner of said Beverly Park Subdivision; thence North along the Northerly prolongation of the East line of said Beverly Park Subdivision to the E-W centerline of said Section 34; thence West along said E-W centerline to a point 1245.34 feet from the W1/4 corner of said Section 34; thence S00-10-43W, 67.62 feet; thence N89-51-51E, 60.00 feet; thence S00-10-43W, 200.00 feet; thence S89-51-51W, 304.31 feet to the Easterly right of way line of U.S. Interstate 35; thence N24-54-02E, 180.70 feet along said Easterly r.o.w. line; thence N16-49-58E, 108.61 feet to said E-W centerline; thence West along said E-W centerline to the point of beginning. Said portions contain 3200 acres, more or less.

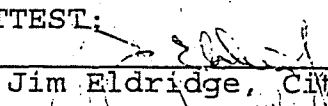
PASSED AND ADOPTED by the Board of Aldermen of the City of Kearney, Missouri, this 7th day of March, 1993.

APPROVED:



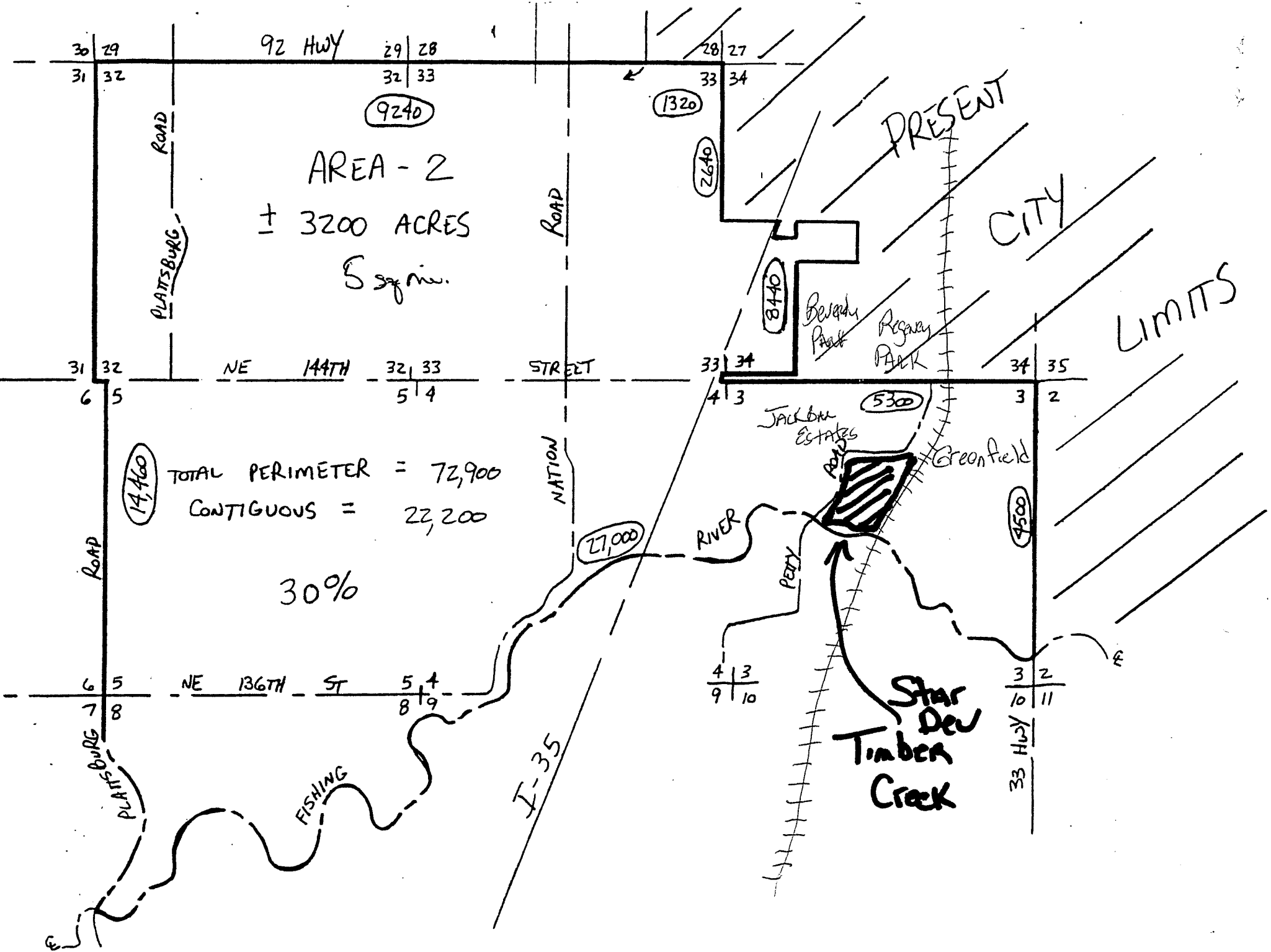
David H Pence, Mayor

ATTEST:



Jim Eldridge, City Clerk

annexwestres



92 HWY
 29 | 28
 32 | 33
 (9240)

AREA - 2
 ± 3200 ACRES
 5 sq. mi.

PRESENT
 CITY
 LIMITS

NE 144TH STREET
 33 | 34
 4 | 3
 33 | 34
 3 | 2

(17,460) TOTAL PERIMETER = 72,900
 CONTIGUOUS = 22,200

30%

(27,000)

(5300)

(4500)

Star Dev
 Timber
 Creek

NE 136TH ST
 5 | 4
 8 | 9

4 | 3
 9 | 10

33 HWY
 3 | 2
 10 | 11

PLATSBURG ROAD

ROAD

STREET

NATION ROAD

I-35

ROAD

PLATSBURG ROAD

FISHING

RIVER

PERRY

Greenfield

Beverly Park

Regency Park

JACKSON ESTATES

30 | 29
 31 | 32

28 | 27
 33 | 34

(1320)

(2640)

(8440)

(17,460)

(5300)

(4500)

(27,000)

4 | 3
 9 | 10

33 HWY
 3 | 2
 10 | 11

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ENLARGING THE CITY LIMITS OF KEARNEY, MISSOURI, BY ANNEXING 28.5 ACRES, AS PETITIONED BY STAR DEVELOPMENT CORP., LOCATED 1/4-MILE SOUTH OF 19TH STREET BETWEEN PETTY ROAD AND THE RAILROAD TRACKS, AND BEING CONTIGUOUS TO THE PRESENT CITY LIMITS PURSUANT TO SECTIONS 71.012 and 71.014 R.S.MO

WHEREAS, a verified petition by the fee simple owners of certain property has been received requesting that said property be annexed to the City; and

WHEREAS, on May 7, 2018, a public hearing concerning the matter has been held, being not less than fourteen (14) days nor more than sixty (60) days after said petition was received and not less than seven (7) days after notice of the hearing was published in a newspaper of general circulation qualified to publish legal matters; and

WHEREAS, after hearing evidence concerning the proposed annexation, and after determining that the annexation is reasonable and necessary to the proper development of the City, and that the City has the ability to furnish normal municipal services to the area to be annexed within a reasonable time, and after determining that the annexation area is contiguous and compact to the existing city limits;

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

1. The City limits of Kearney, Missouri, is hereby enlarged to include the property, all which is individually or collectively contiguous with the City limits of Kearney, and described as follows:

A tract of land being part of the North Half of Section 3, Township 52 North, Range 31 West, in Clay County, Missouri, being more particularly described as follows:
 Commencing at the Southeast corner of the Northwest Quarter of said Section 3; thence South 88°17'31" West, along the South line of said Northwest Quarter, 154.25 feet to a point on the West Right-of-Way line of Burlington Northern Railroad, as now established, said point also being the Point of Beginning; thence continuing South 88°17'31" West, along said South line, 546.87 feet to the centerline of Fishing River; thence along the centerline of Fishing River the following four courses; thence North 67°42'25" West, 29.22 feet; thence North 81°06'00" West, 134.58 feet; thence North 70°38'05" West, 154.60 feet; thence North 30°24'22" West, 62.15 feet to a point on the East Right-of-Way line of Petty Road, as now established; thence North 47°20'04" East, along said East Right-of-Way line, 405.65 feet; thence North 17°23'41" East, continuing along said East Right-of-Way line, 245.27 feet; thence North 70°41'19" West, 60.39 feet to a point on the West Right-of-Way line of Petty Road, as now established; thence along said West Right-of-Way line the following four courses; thence on a curve to the left, having an initial tangent bearing of North 23°12'52" East, a radius of 657.43 feet and an arc length of 237.18 feet; thence North 02°36'40" East, 325.18 feet; thence on a curve to

the right, tangent to the last described course, having a radius of 170.00 feet and an arc length of 255.26 feet; thence North 88°38'37" East, 652.07 feet; thence leaving said Right-of-Way line, North 88°38'37" East, 85.8 feet North of and parallel to the South line of the Southwest Quarter of the Northeast Quarter of said Section 3, 383.17 feet to a point on the West Right-of-Way line of said Burlington Northern Railroad; thence along said West Right-of-Way line the following four courses; thence on a curve to the right, having an initial tangent bearing South 24°46'17" West, a radius of 3204.62 feet and an arc length of 435.96 feet; thence South 32°33'57" West, 369.95 feet; thence on a curve to the left, tangent to the last described course, having a radius of 1822.27 feet and an arc length of 447.86 feet; thence South 18°29'03" West, 309.78 feet to the Point of Beginning. Contains 1,242,073 square feet or 28.514 acres more or less.

And also a tract of land being part of the North Half of Section 3, Township 52 North, Range 31 West, in Clay County, Missouri, being more particularly described as follows: Beginning at the Southeast corner of the Northwest Quarter of said Section 3; thence South 88°17'31" West, along the South line of said Northwest Quarter, 47.70 feet to a point on the East Right-of-Way line of Burlington Northern Railroad, as now established; thence North 18°29'03" East, along said East Right-of-Way line, 151.45 feet to a point on the East line of the Northwest Quarter of said Section 3; thence South 00°08'08" West, along said East line, 142.21 feet to the Point of Beginning. Contains 3,390 square feet or 0.078 acres more or less.

2. This ordinance shall be in full force and effect upon its passage by the Board of Aldermen, as no written objection to the proposed annexation has been filed with the city.
3. The City Clerk shall file this ordinance in triplicate with the County Clerk of Clay County, Missouri, and one certified copy to be filed with the election authority, at which time said annexation shall become effective.

ADOPTED AND APPROVED by the Board of Aldermen and Mayor of the City of Kearney, Missouri, this ____ day of _____, 2018.

APPROVED: _____

Dan Holt, Mayor

ATTEST:

Jim Eldridge, City Clerk

ATTEST A TRUE AND CERTIFIED COPY:

Jim Eldridge, City Clerk

JA

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A REAL ESTATE CONTRACT WITH GARDNER CAPITAL FOR SALE OF 5.2 ACRES OF PROPERTY SITUATED ON THE OLD LAGOON SITE EAST OF FAIRVIEW CEMETERY

WHEREAS, the City of Kearney has, for many years, desired right of way for public access to the 22 acre lagoon site east of Fairview Cemetery, for the purpose of developing the land into a public park, and;

WHEREAS, said property currently has road access only through the Fairview Cemetery, nor does the property have sewer or water service, and is not readily marketable or easily developed without acquisition of adjoining properties, and

WHEREAS, The City has also sought to acquire 2 additional acres from the Brown property (305 North Grove Terrace) to 'square off' the Fairview Cemetery, and

WHEREAS, Gardner Capital has contracted to purchase the Brown property and offered to purchase 5.2 acres for \$100,000 from the City's lagoon property to develop a senior housing complex similar to the Cedarwood Cottages developed behind Price Chopper, and

WHEREAS, Gardner has also offered to provide public access to the remainder of the lagoon property so the City can realize its goal of developing a public park, and offered to deed 2 acres of the Brown property to the City for Cemetery purposes, and

WHEREAS, Gardner Capital has included said offers in the attached contract and the City deems said offers to be of good value to the City and in the best interests of its citizens.

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

Section 1. The Mayor is hereby authorized to sign the attached real estate contract with Gardner Capital Investment Fund, LLC, for sale of 5.2 acres of the western most portion of the lagoon property in consideration of \$100,000, and public access to the City's remaining 16 acres of lagoon property. The Mayor is further authorized to sign the Side Letter to Option to Purchase Real Estate relative to approx 2 acres of the Brown Property being deeded to the City for the extension of the Fairview Cemetery, at the time of closing. The attached drawing depicts the proposed land to be sold and to be acquired.

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 _____.

APPROVED:

Dan Holt, Mayor

ATTEST:

Jim Eldridge, City Clerk

Re: Gardner Capital contract amendment

1 message

Brian Hall <rbhlaw0@gmail.com>

Thu, Apr 26, 2018 at 3:41 PM

To: Jim Eldridge <jeldridge@kearney.mo.us>

Cc: Mayor Dan Holt <dholt@kearney.mo.us>

I see no problems with the amendment. Brian

On Wed, Apr 25, 2018 at 3:27 PM, Jim Eldridge <jeldridge@kearney.mo.us> wrote:

Hello Brian:

Attached is an amendment to the contract with Gardner Capital for the conveyance of the Cemetery property.

I have been waiting on this to take the formal contract to the Board of Aldermen for approval.

We had signed the contract, and it was after that I realized this term was not included in that contract.

Pending your approval, I will take this amendment along with the original contract for the Board to consider formal approval.

Jim Eldridge, City Administrator/Clerk
City of Kearney, Missouri
816.903.4729 direct
jeldridge@kearney.mo.us

----- Forwarded message -----

From: **Mike Williams** <mwilliams@gardnercapital.com>

Date: Wed, Apr 25, 2018 at 3:11 PM

Subject: Gardner Capital contract amendment

To: Jim Eldridge <jeldridge@kearney.mo.us>

Cc: Brenda Brand <bbrand@gardnercapital.com>

Jim:

See attached. Let me know if you or your attorney have questions. If you all don't have questions please make sure we get back an executed copy, please.

Also, what's the chance I could ask you to go to the MHDC public hearing next Monday night at 6:00pm at the KC MO Library to speak in favor of our project to MHDC staff members?

Here are the particulars:

April 30, 2018 KC meeting 6pm

Kansas City Public Library

SIDE LETTER TO OPTION TO PURCHASE REAL ESTATE

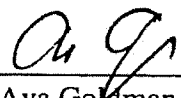
The undersigned parties to an Option to Purchase Real Estate (“Option Agreement”) dated March 9, 2018, by and between Gardner Capital Investment Fund, LLC., a Missouri Limited Liability Company (“Buyer”) and the City of Kearney, Missouri (“Seller”), for the option to purchase that certain 5.02 acres, more or less, of real property, as shown on Exhibit A of the Option Agreement (“Property”), hereby mutually agree to amend said Option Agreement as follows:

The Buyer agrees to dedicate the Northwest corner of property of approximately 2 acres, to be purchased from James Dee Brown and Kathleen Brown to the City of Kearney for the extension of the city cemetery at the time of closing.

All other terms and conditions of the Option Agreement to remain the same.

EXECUTED this ____ day of _____, 2018.

BUYER:
GARDNER CAPITAL INVESTMENT FUND, LLC

By:  _____
Ava Goldman, Manager

SELLER:
THE CITY OF KEARNEY, MISSOURI

By: _____

March 5, 2018
Bd Minutes

CONGRATULATE 2018 KEARNEY SCHOOL WRESTLER CLAY SINGH
RESOLUTION NO. 08-2018 A Resolution, congratulating 2018 Kearney High School Wrestling Senior Clay Singh for becoming Kearney's third and only the 27th 4 time State Wrestling Champion in Missouri Wrestling History, was presented and read by Title only.

A motion was made by Alderman Shumate and seconded by Alderman Steiner to approve the Resolution congratulating 2018 Kearney High School Wrestling Senior Clay Singh for becoming Kearney's third and only the 27th 4 time State Wrestling Champion in Missouri Wrestling History. The motion carried unanimously.

Eric Marshall, Park Director, presented Clay Singh with a framed copy of the Resolution.

AMEND AGENDA A motion was made by Alderman Holt and seconded by Alderman Steiner to amend the agenda by remove Item 10 from the Agenda. The motion carried unanimously.

ADMINISTRATOR'S REPORT

PRESENTATION OF FY2019 BUDGET Jim Eldridge, City Administrator, presented a copy of the FY2019 budget.

Staff reported that the PCEC TIF has been a really good project for the City as well as for the School District. The land to the North of PCEC was assessed at \$8,800 at the time of the TIF forming and today it is assessed at 5 million dollars. The School District taxes for that area went from \$302,263 to \$5,639,143.

Alderman Holt asked if the Clear Creek overlay project was the trail at the new bridge. Staff said yes it was.

Mayor Dane said the ordinance to approve the Budget will be on the next agenda.

PUBLIC REQUESTS & PETITIONS

SUPPORT OF SENIOR CITIZEN COMPLEX ON NORTH GROVE TERRACE
RESOLUTION NO. 09-2018 A Resolution of Intent To Support an application by Gardner Development, LLC to the Missouri Housing Development Commission for the construction of senior apartment homes, was presented and read by Title only.

Staff said Gardner Capital has secured a contract with Jim Brown for property on North Grove Terrace and proposes to contract with the City for 5.5 acres of the old lagoon property East of Fairview Cemetery.

Both of these properties are zoned for multi-family development and we are excited about the opportunity this will give the City to provide public access to the remainder of

**SUPPORT OF SENIOR CITIZEN COMPLEX ON NORTH GROVE TERRACE
RESOLUTION NO. 09-2018** the 22 acre lagoon property. We have had a long history of wanting to develop part of the property as a park but have never had good access.

We will contract with Gardner Capital to purchase 5.5 acres of lagoon property for \$100,000. The City would have access to the remaining approximate 16.5 acres of park ground. There would be a condition the land pass all environmental and be conditioned upon approval of their MHDC application.

Mike Williams, Gardner Capital, said they are excited to partner with the City of Kearney and purchase the property. He said they are willing to deed approximately 2 acres of the Brown Property to the City for the Cemetery addition.

Mr. Williams said they have partnered with the Kearney Foundation. They will have a Resident Coordinator for the complex. That person will rely on the Kearney Foundation as a resource for needs of the residents.

Alderman Steiner asked if the Community Building would have a porch. Mr. Williams said they hope to gut the house currently on the Brown property and then add on to it with a porch.

Alderman Holt asked if these will be income based. Mr. Williams said they will be the same as the others. He said he thought the income had to be \$26,000 or less a year.

Alderman Steiner asked when they would start taking applications. He said when they get started with construction they will begin taking applications. He said they will also work off the waiting list for Centerville Cottages.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Resolution of Intent To Support an application by Gardner Development, LLC to the Missouri Housing Development Commission for the construction of senior apartment homes. The motion carried unanimously.

Alderman Shumate asked if we had gotten an appraisal of the lagoon property. Staff said no but we feel this is a good deal for the City because we will now have access to that property for a park.

A motion was made by Alderman Spencer and seconded by Alderman Holt to authorize the Mayor to sign contract to sell Gardner Capital 5.5 acres of the lagoon property for \$100,000. The motion carried unanimously.

NEW BUSINESS

**PRESENTATION OF PROPOSED BUILDING PERMIT PLOT PLAN
ORDINANCE** Staff presented a proposed building permit plot plan ordinance for the **PRESENTATION OF PROPOSED BUILDING PERMIT PLOT PLAN**

OPTION AGREEMENT FOR PURCHASE OF REAL PROPERTY

THIS OPTION AGREEMENT ("Agreement") is made and entered into, effective March ____, 2018 (the "Effective Date", regardless of the date signed), by and between the City of Kearney, Missouri ("Seller"), and Gardner Capital Investment Fund, LLC, a Missouri limited liability company with an address at 8000 Maryland Avenue, Clayton, Missouri 63105 ("Purchaser" or "Buyer").

WITNESSETH:

WHEREAS, Seller owns a tract of real property, consisting of 5.2 acres, more or less, located east of Lawrence Street in Kearney, Missouri (the "Property"), which is more particularly described on Exhibit A attached hereto.

WHEREAS, Purchaser desires to acquire an option to purchase the property, and Seller is willing to grant such an option on the terms and conditions contained herein;

NOW THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged by the parties hereto and for the mutual covenants contained herein, Seller and Purchaser hereby agree as follows:

1. **Grant of Option.**

(a) Option Grant; Price. For and in consideration of the Option Fee payable to Seller and Purchaser's other obligations as set forth herein, Seller hereby grants to Purchaser the exclusive right and Option (the "Option"), during the Option Term, to purchase the Property for \$100,000.00 upon the terms and conditions set forth in this Agreement.

(b) Option Term and Expiration Date. The Option shall be effective on the Effective Date and shall expire unless exercised (by written notice given to Seller) not later than 11:59 p.m., local time then current, on September 1, 2018 (the "Option Term"). If the Option is not timely exercised, same shall lapse, unless the Option is extended pursuant to Section 10.

(c) First Escrow Deposit. Within seven business days after the Effective Date, Buyer will deliver to Preferred Title of Missouri, Inc., Springfield, Missouri, as escrow agent ("Escrow Agent"), the sum of Five Thousand and No/100 Dollars (\$5,000.00) by check or wire transfer (the "First Escrow Deposit"). The First Escrow Deposit will be held by Escrow Agent to be disbursed only in accordance with the terms of this Agreement. The First Escrow Deposit will not be refundable to Buyer unless otherwise specifically provided in this Agreement, with the exception that the First Escrow Deposit of \$5,000.00 shall be refunded to Buyer if Buyer (or an affiliate) does not receive an allocation of low-income housing tax credits from the Missouri Housing Development Commission by August 1, 2018, in which case this Agreement will expire.

(d) Exercise of the Option. Buyer may exercise the Option at any time by written notice of exercise to Seller during the Option Term as it may be extended pursuant to Section 10 hereof or otherwise by agreement of the parties.

2. **The Property.** The Property includes all of Seller's right, title and interest in and to (i) all easements, rights of way, privileges, licenses, appurtenances and any other rights, privileges and benefits belonging to the owner of, running with title to, or in any way related to, the Property; (ii) all land use or other consents, authorizations, variances, waivers, licenses, permits, approvals, development orders, or any other entitlements issued or granted by or from any governmental authority with respect to the Property; (iii) all riparian, littoral rights, title to submerged lands and other water rights related to or benefiting the Property; (iv) the right to use all utility mains, service laterals, hydrants, connections, hook-ups and valves located on, or adjacent to, and servicing or available to service the Property; and (v) any and all other agreements, contracts, covenants, variances and rights, benefits and privileges related to or benefiting the Property.

3. **Title Insurance/Survey.**

(a) Title. Within 180 days following the Effective Date, Buyer, at Buyer's expense, will obtain an owner's title insurance commitment (the "Title Commitment") from a nationally recognized title insurance company through Preferred Title of Missouri, Inc. ("Title Agent").

(b) Survey. Within five business days following the Effective Date, Seller will deliver to Buyer a copy of Seller's existing survey, if any. Buyer may obtain a new survey or any updates of the survey delivered by Seller at Buyer's sole cost and expense (the "Survey").

(c) Title and Survey Objections. Buyer will have 60 days from the last of receipt of the survey, title commitment and copies of all title exceptions to examine the condition of Seller's title to the Property (the "Title Review Period"). If the Title Commitment or the Survey reflects that title to the Property is subject to any exceptions or other survey matters unacceptable to Buyer, Buyer will notify Seller in writing thereof prior to the expiration of the Title Review Period (the "Title Objections"). Any exceptions listed in the Title Commitment to which Buyer has not timely objected will be deemed to be "Permitted Exceptions," provided that liens securing debt, taxes, assessments or other obligations to pay money will not be Permitted Exceptions even if Buyer fails to object thereto. Seller, at its sole cost and expense, will use commercially reasonable efforts to correct or remove such Title Objections within 30 days after receipt of the Title Objections. If Seller is unsuccessful in correcting or removing the Title Objection within such 30-day period, Buyer will have the option of (i) allowing Seller additional time to cure the Title Objections, (ii) accepting the title in its existing condition, or (iii) terminating this Agreement by sending written notice of termination to Seller and Escrow Agent.

(d) Title and Survey Updates. Seller covenants and agrees that after the Effective Date it will not enter into or record any document or instrument, or enter into any lease or other agreement, affecting or burdening the Property, unless Buyer has consented

in writing to the execution or recordation of such document, instrument, lease or agreement.

4. **Inspection Period.** During the Option Term (the "Inspection Period"), Buyer will have the right to inspect, review and examine all aspects of the Property as Buyer deems appropriate in its discretion.

(a) Access and Deliverables. During the Inspection Period, Seller grants to Buyer and its agents, employees, contractors and representatives, a right of entry upon every portion of the Property, and a right to examine all records, documents, data or information of any kind or nature relating to or concerning the Property in the possession or under the control of Seller (and Seller hereby agrees to make any and all records, documents, data or information of any kind or nature relating to or concerning the Property in the possession or under the control of Seller available to Buyer) from time to time at all reasonable times for the purpose of making surveys, engineering studies, drainage studies, appraisals, zoning and land use studies, impact studies, surface and subsurface explorations, tests, excavations, borings and such other investigations, inspections, assessments or reports as Buyer, in its sole and absolute discretion, may elect to make.

(b) Liability and Indemnity. Buyer assumes all liability for all acts of its agents who enter onto the Property and agrees to indemnify and hold harmless the Seller from any loss, damage, cost or expense incurred by Seller as a result of such acts of Buyer and its agents that cause injury to persons or damage to the Property.

5. **Government and MHDC Approvals.**

(a) Intended Improvements; Government Approvals. Buyer will not exercise the Option unless Buyer obtains the final issuance of: (i) all zoning, platting or replatting and other governmental approvals from applicable governmental authorities having jurisdiction over the Property, to permit the construction, completion and operation of a multifamily residential project together with related amenities and accessory uses, which includes an allowable density of no less than 48 dwelling units (the "Intended Improvements"). Buyer will pay all reasonable and documented costs associated with obtaining the Government Approvals.

6. **Covenants of Seller; Operation of the Property.** Seller hereby covenants and agrees that from and after the Effective Date:

(a) Seller will not, without the Buyer's prior written consent, create any any liens, mortgages, claims, options, or other encumbrances, encroachments, rights-of-way, easements, covenants, conditions or restrictions.

(b) Seller will not enter into or record any document or instrument, or enter into any lease or other agreement, affecting or burdening the Property, unless Buyer has consented in writing thereto.

(c) Seller will pay all assessments and taxes prior to becoming delinquent.

(d) Seller will not create or consent to the creation of any special taxing districts or associations with the authority to impose taxes, liens or assessments on the Property.

(e) Seller will not add any fill or cause any change to be made to the condition of the Property without the prior written consent of Buyer.

(f) Seller will cause all mortgage debt applicable to the Property to remain in good standing through and until the Closing;

7. **Closing Conditions.** If Buyer exercises the Option, Buyer's obligation to close this transaction will be subject to the satisfaction of each of the following conditions on or before the Closing Date:

(a) Seller will not be in default under any term, covenant or condition of this Agreement, and will have performed all of its covenants, agreements and obligations under this Agreement.

(b) At the Closing, the Title Insurance Company will irrevocably commit to issue to Buyer an ALTA Owner's Policy of title insurance, dated as of the date and time of the recording of the deed, in the amount of the Purchase Price, insuring Buyer as owner of good, marketable and indefeasible fee simple title to the Property, free and clear of liens and encumbrances, and subject only to the Permitted Exceptions (the "Title Policy").

(c) Sole and exclusive possession of the Property will be delivered to Buyer at Closing.

In the event that any of the foregoing Closing Conditions have not been satisfied as of the Closing Date, Buyer will have the right to waive any or all of the foregoing conditions and close this transaction or Buyer will have the right to terminate the Agreement, and in such event the Deposit be refunded to Buyer and neither party will have any further rights or obligations hereunder, except those obligations which survive termination of the Agreement.

8. **Closing Documents.** If Buyer exercises the Option, the Closing documents will be provided by the parties as set forth below, in form acceptable to Buyer:

(a) Seller. At Closing Seller will execute and/or deliver to Buyer:

(i) *General Warranty Deed.* A general warranty deed in recordable form, duly executed by Seller, conveying to the Buyer good, marketable and insurable fee simple title to the Property subject only to the Permitted Exceptions, with the legal description provided in the Commitment;

(ii) *Affidavit.* An owner's and contractor's affidavit adequate for title insurance to be issued by the Title Company without exception for parties in possession, mechanics' or materialmens' liens and to permit the Title Company to delete the "gap" in the Title Commitment;

(iii) *FIRPTA Affidavit.* In order to comply with the requirements of the Foreign Investment Real Property Tax Act of 1980 ("FIRPTA"), a Seller's affidavit stating the Seller is not a "foreign person," as defined in Section 1445 of the Internal Revenue Code of 1986;

(iv) *Closing Certificate.* A duly executed certification that every representation and warranty of Seller under this Agreement is true and correct as of the Closing as if made by Seller at such time;

(v) *Closing Statement.* A closing statement prepared by Title Agent and executed by Seller setting forth all amounts paid, credited and otherwise due, payable and paid hereunder ("Closing Statement"); and

(vi) *Other Documents.* Such additional documents or instruments as may be required to effectuate the terms, conditions and provisions hereof and to carry out the intent of the parties hereto, or as may be reasonably required by the title insurance company, so as to be able to issue the Title Policy with the endorsements requested by Buyer.

(b) Buyer. At Closing, Buyer will deliver to Seller:

(i) *Closing Statement.* Closing Statement executed by Buyer;

(ii) *Purchase Price.* The Purchase Price (as adjusted for all credits, adjustments and prorations set forth in this Agreement); and

(iii) *Other Documents.* Such additional documents or instruments as may be reasonably required or reasonably requested by Seller to effectuate the terms, conditions and provisions of this Agreement.

9. **Closing/Closing Expenses.** If Buyer exercises the Option, except as otherwise provided herein, the consummation of the transactions described in this Agreement (the "Closing") will take place no later than 60 days after Buyer exercises the Option (the "Closing Date"). Time is of the essence. Except as otherwise provided herein, if this transaction has not closed and Seller has not been paid the full Purchase Price on or before the Closing Date, for any reason other than a default by Seller hereunder, then either Seller or Buyer may terminate this Agreement, by written notice to the other party and Escrow Agent, without liability to the other, except that the Deposit will be delivered to Seller and all parties will be released from all further obligations or liability under this Agreement.

(a) Seller Expenses. At Closing, Seller will pay

(i) any and all costs related to title curative matters, including the release of liens and encumbrances on the Property;

(ii) its share of pro-rations as provided in Section 11;

(iii) the fee for recording the general warranty deed; and

(iv) the title search fees and the title insurance premium on the owner's title insurance policy to be issued to Buyer pursuant to the Title Commitment in an amount equal to the Purchase Price.

(b) Buyer Expenses. At Closing, Buyer will pay

(i) the Purchase Price, less Deposits to be applied to the Purchase Price;

(ii) the costs of any endorsements Buyer requests be added to the owner's title insurance policy to be issued to Buyer pursuant to the Title Commitment;

(iii) all costs associated with obtaining financing, including the costs of the title policy for any financing secured by Buyer, the costs of recording any deed of trust and other security documents securing such financing;

(iv) its share of pro-rations as provided in Section 11; and

(v) permits and impact fees in connection with the Intended Use, if due at Closing.

(c) Each party will pay its own attorneys' fees.

10. **Extensions of the Option Term.** Buyer shall have the right (whether or not the Project has received an allocation of LIHTC) to extend the Closing Date for up to two periods of six months each by providing written notice to Seller of such extension at least one day prior to the then-scheduled Closing Date and depositing with Escrow Agent an extension deposit in the amount of Five Thousand and No/100 Dollars (\$5,000.00) for each such extension (each, an "Extension Deposit") no later than the end of the then-current Option Term. Each Extension Deposit shall be deemed an Escrow Deposit hereunder and shall be applied to the Purchase Price and shall be non-refundable for all purposes, except in the event Seller defaults under this Agreement, or the Deposit is refundable to Buyer pursuant to any other applicable section of this Agreement.

11. **Prorations.** Assuming Buyer exercises the Option, the following items will be adjusted, apportioned, and allowed as of the Closing Date:

(a) Special Assessment Liens. If, on the Closing Date, the Property or any part thereof, will be or will have been affected by any certified, confirmed, and ratified special assessment liens, the same will be paid and discharged by Seller. Pending special assessment liens will be assumed by Buyer; provided, however, that once the amount of a pending special assessment lien has been finally determined, the amount of the special assessment lien will be prorated and Seller will reimburse Buyer for any amounts paid by Buyer which are allocable to the period of time Seller owned the Property within 30 days of Buyer's delivery to Seller of the proration statement.

(b) Real Estate Taxes. Real estate taxes assessed for the year in which the Closing occurs shall be prorated between the Buyer and Seller. If the Closing will occur before the tax rate is fixed, the apportionment of taxes will be based upon the real estate taxes for the previous year.

(c) Survival. The provisions of this section will survive the Closing.

12. **Seller's representation and Warranty.** Seller represents and warrants to Buyer and covenants and agrees with Buyer that Seller has not used, manufactured, stored, or released any "Hazardous Materials" (as hereinafter defined) on, in or around the Property, and, to Seller's knowledge, no other person or entity has ever used, manufactured, stored or released any Hazardous Materials on, in or around the Property, and, to the best of Seller's knowledge, no Hazardous Materials are present in, on, under or around the Property. As used herein, "Hazardous Materials" means petroleum and petroleum based products and any other substance or material, the use, manufacture, storage, release or presence of which in land, water or elsewhere in the environment is limited, prohibited or in any other way regulated by any federal, state or local law, ordinance, rule or regulation. Seller further represents and warrants that, to Seller's knowledge, no portion of the Property has ever been used as a landfill or a dump, except that fill dirt and concrete have been placed on the Property. Seller's representation and warranty in this section will survive the Closing.

13. **Broker.** Seller and Buyer represent and warrant each to the other that they have not dealt with any real estate broker, sales person or finder in connection with this transaction. In the event of any claim for a broker's or a finder's fee or commission in connection with the negotiation, execution or consummation of this Agreement or the transactions contemplated hereby, each party will defend, indemnify and hold harmless the other party from and against any such claim based upon any statement, representation or agreement of such party. The mutual indemnities and representations and warranties of each of Seller and Buyer in this section will survive the Closing.

14. **Damage, Destruction or Condemnation.**

(a) Risk of Loss. Risk of loss to the Property occurring prior to the Closing Date will be borne by Seller.

(b) Casualty Loss. In the event of any loss, damage or destruction to the Property prior to Closing, Buyer may elect either (i) to proceed with Closing, without adjustment of the Purchase Price, and Seller will assign to Buyer all insurance proceeds received as a result of the loss, damage or destruction, or (ii) to terminate this Agreement, in which event the Deposit will be returned to Buyer.

(c) Condemnation. In the event that any condemnation proceedings are instituted, or notice of intent to condemn is given, with respect to all or any portion of the Property, Seller will promptly notify Buyer in writing thereof, in which event Buyer will have the option either to terminate this Agreement and receive a refund of the Deposit, or to consummate the purchase of the Property without reduction of the Purchase Price and the right to collect any condemnation award or compensation for such condemnation will be assigned by Seller to Buyer at Closing.

(d) Survival. The provisions of this section will survive the Closing.

15. **Default.** If Buyer fails to perform its obligations hereunder and such failure is through no fault or failure of Seller, Seller may, as its sole, exclusive and absolute remedy, terminate this Agreement and retain, as full and complete agreed upon liquidated damages, the Deposit. If Seller refuses to close, despite its obligation to close hereunder, or if Seller is otherwise in default under the terms and provisions of this Agreement, Buyer may: (i) terminate this Agreement and obtain the return of its Deposit, or (ii) seek specific performance of Seller's obligations hereunder; or (iii) Buyer may seek any other remedy available at law or equity. Notwithstanding anything to the contrary herein, there shall be no default of Buyer hereunder unless and until Seller shall have provided Buyer written notice of such default and Buyer shall have failed to cure said default within 30 days of its receipt of such notice.

16. **Notice.** All notices, consents, approvals, waivers and elections which any party will be required or will desire to make or give under this Agreement will be in writing and given by delivery in person, or sent by facsimile or email, as provided below:

To Buyer: Gardner Capital Investment Fund, LLC
8000 Maryland Avenue, Suite 900
Clayton, Missouri 63105
Attention: Mike Williams
E-mail: mwilliams@gardercapital.com

With a copy to: Gardner Capital Investment Fund, LLC
4803 South National Avenue, Suite 200
Springfield, Missouri 65810
Attention: Rowland H. Geddie, III
E-mail: rgeddie@gardnercapital.com

To Seller: City of Kearney, Missouri
100 East Washington Street
Kearney, Missouri 64060
Attention: Jim Eldridge
E-mail: jeldridge@kearney.mo.us

To Escrow Agent: Preferred Title of Missouri, Inc.
1265 E. Republic Road
Springfield, Missouri 65804
Attention: Joni Watkins
Facsimile: (417) 889-7872
E-mail: jwatkins@ptofino.com

Notices, consents, approvals, waivers and elections given or made as aforesaid will be deemed to have been dated, given and received on the date of actual receipt.

17. **Assignment.** Buyer will be entitled to assign Buyer's rights and obligations under this Agreement to any other related entity owned by, controlled by, under common control of, or affiliated with, Buyer.

18. **General Provisions.** The following general terms and conditions apply to this Agreement:

(a) Singular/Plural – Masculine/Feminine. Words used herein in the singular will include the plural and words in the masculine/feminine/neuter gender will include words in the masculine/feminine/neuter where the text of this Agreement requires.

(b) Titles. Headings in this Agreement are for convenience only.

(c) Successors. The terms, covenants, and conditions of this Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns, except as herein limited.

(d) Choice of Law. THIS AGREEMENT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF MISSOURI AND THE LAWS OF THE UNITED STATES OF AMERICA APPLICABLE TO TRANSACTIONS WITHIN THE STATE OF MISSOURI.

(e) Jury Trial Waiver. In the event that it becomes necessary for either party to bring suit to enforce the terms of this Agreement, then each party hereby irrevocably and unconditionally waives any right it may have to a trial by jury. This waiver is made knowingly, voluntarily and intentionally.

(f) Attorneys' Fees. In the event that there is litigation either at law or in equity, brought by either party against the other by reason of any matter or dispute arising out of this Agreement, the prevailing party in such litigation will be entitled to recover from the non-prevailing party the prevailing party's reasonable attorneys' fees and expenses therein, including fees and expenses incurred on appeal, plus court costs.

(g) Liability Joint and Several. If more than one party is named herein as Seller, then such parties hereby agree that the liability of each hereunder will be joint and several.

(h) Counterpart Signatures. This Agreement may be executed in two or more counterparts, and it shall not be necessary that any one of the counterparts be executed by all of the parties hereto. Each fully or partially executed counterpart shall be deemed an original, but all such counterparts taken together shall constitute but one and the same instrument. This Agreement may be executed in multiple copies, and by telecopy or email PDF transmission, each of which shall be deemed to be an original for all purposes.

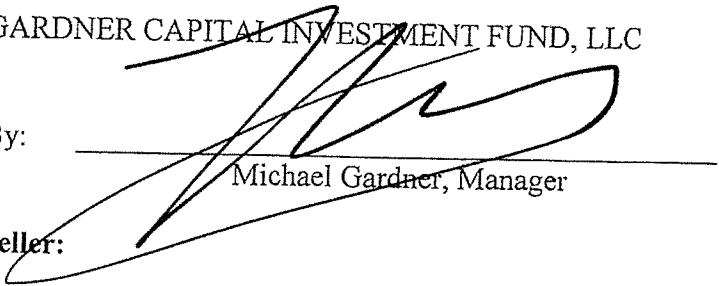
[The remainder of this page has been left blank intentionally. Signatures appear on the next page.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

Buyer:

GARDNER CAPITAL INVESTMENT FUND, LLC

By: _____


Michael Gardner, Manager

Seller:

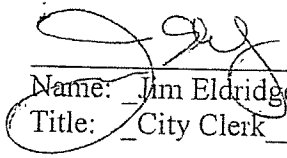
CITY OF KEARNEY, MISSOURI

By: _____

Name: Bill Dane

Title: Mayor

Attest:


Name: Jim Eldridge

Title: City Clerk

EXHIBIT A

Legal Description:

Exhibit A
Legal Description

Beginning at a point 701.32 feet north of and 660 feet east of the southwest corner of the Northwest quarter of Section 26, Township 53, Range 31, in Clay County, Missouri; thence south 45° east a distance of 42.43 feet, thence east 1506 feet, more or less, to the center line of Clear Creek; thence southeasterly along the meanderings of said creek to the center line a distance of 925 feet, more or less; thence north 130 feet; thence west a distance of 670 feet to a point; thence north 565.6 feet to the point of beginning.

IN WITNESS WHEREOF, the parties have executed this Agreement as of theEffectiveDate.


Buyer:

GARDNER CAPITAL INVESTMENT FUND, LLC

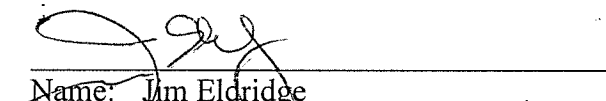
By: _____
Michael Gardner, Manager

Seller:

CITY OF KEARNEY, MISSOURI

By: 
Name: Bill Dane
Title: Mayor

Attest:


Name: Jim Eldridge
Title: City Clerk

"Exhibit A"
NOTIFICATION TO SELLER

DATE: March 12, 2018

Dear Owner:

The purchaser of your property located at CUTHBERTSON'S ADDITION PT BLK 2 is being assisted with funding through the Missouri Housing Development Commission. The funding could possibly be allocated from the federally funded HOME program.

The purpose of this letter is to inform you of your rights under federal law when federal funds are involved in property acquisition. **This is a voluntary sale.** Activities funded by the HOME program are covered by the Uniform Relocation Assistance and Real Property Acquisition Policies Act, commonly called "the Uniform Act." The Uniform Act protects persons whose property is taken **involuntarily** or who are forced to move as a direct result of a federally funded project. However, because this is a **voluntary sale** negotiated between you and the buyer, and there is no threat of eminent domain or condemnation to take your property; this sale is not regulated by the Uniform Act except for the following notifications which we must present to you:

1. The purchaser does not have the power of eminent domain to take your property if an agreement through negotiation cannot be reached.
2. The fair market value of the property located at CUTHBERTSON'S ADDITION PT BLK 2 has been estimated at \$. The purchase price being offered is \$100,000. You have the authority to accept or reject this offer just as you would in any private transaction.

You, as the seller, are not eligible for relocation assistance under the Uniform Relocation Act because the proposed sale is considered to be voluntary, and the above information is being provided to you prior to executing a purchase agreement or sales contract. If you have any questions or require additional information, please contact at between the hours of and .

Sincerely,

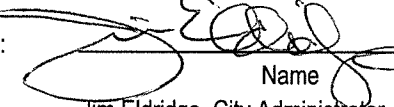
Owner Receipt of Information

I, Jim Eldridge, City Administrator, the owner of the property located at CUTHBERTSON'S ADDITION PT BLK 2 Certify that I have received and understood the above information. I further certify that this notice was received:

- Prior to executing a purchase agreement.
- After the purchase agreement was executed; however, I **do not** wish to terminate this voluntary sale.

IN WITNESS WHEREOF, the owner has caused this certification to be duly executed in its name on this 12th day of March, 2018.

City of Kearney, Missouri
Legal Name of Owner

By: 
Name
Jim Eldridge, City Administrator
Title

STATE OF Missouri
COUNTY OF Clay, To-Wit:

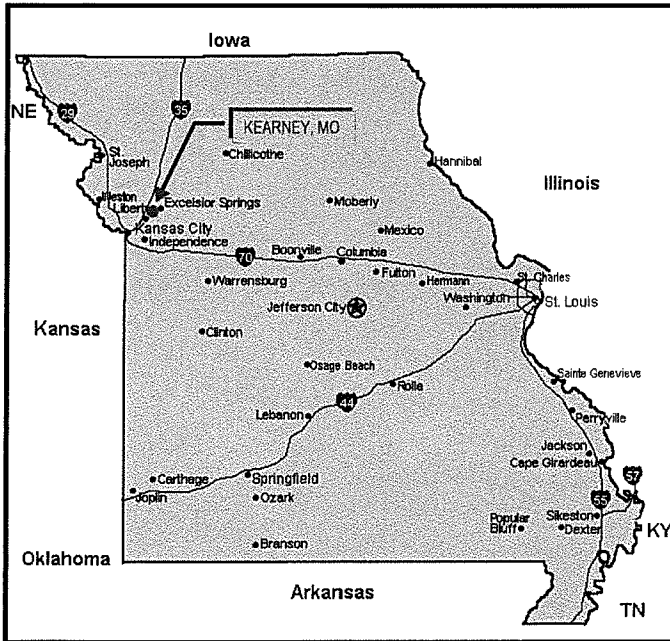
Signed and sworn to before me, the undersigned authority, on this 12th day of March 2018.

My commission expires: 9-21-2019

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

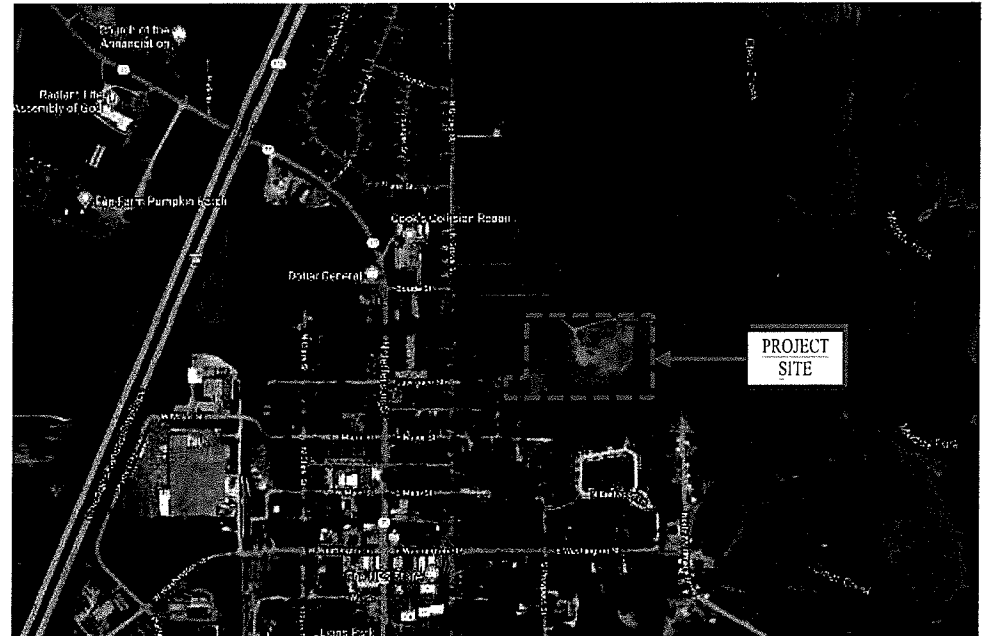

Notary Public

THE RESERVES AT GROVE TERRACE SENIOR HOUSING DEVELOPMENT KEARNEY, MO



STATE MAP

Scale: NOT TO SCALE



AREA PLAN

Scale: NOT TO SCALE



BARON DESIGN & ASSOCIATES, LLC.



201 N. Westshore Drive, # 201
Chicago, IL 60601
Ph. 47-877-9800, Fax 47-877-9802

THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI



Project No:
Drawn by: CLL
Approved: RAB
Date: 03-02-18
CVR.I

PROJECT INFORMATION

LAND 5.4 +/- ACRES

BUILDING MIX

- (5) 4-PLEX - (2 BED / 1 BATH)
- (5) 6-PLEXES - (2 BED / 1 BATH)
- (1) COMMUNITY BUILDING
- (11) TOTAL BUILDINGS

BUILDING DATA (4-PLEX: 2, 3, 6, 8, 9)

TYPE	NO.	DESCRIPTION	SF
A	5 BLDG.	2 BED / 1 BATH UNITS	
	20 UNITS	1 BED / 1 BATH (876 LIVING SF EA.)	17,520 SF
			17,520 SF

BUILDING DATA (6-PLEX: 1, 4, 5, 7, 10)

TYPE	NO.	DESCRIPTION	SF
B	5 BLDGS.	2 BED / 1 BATH UNITS	
	30 UNITS	2 BED / 1 BATH (876 LIVING SF EA.)	26,280 SF
			26,280 SF

BUILDING DATA (COMMUNITY BUILDING)

TYPE	NO.	DESCRIPTION	SF
C	1 BLDG.	COMMUNITY SPACE	1,500 SF

UNIT MIX

2 BEDROOM / 1 BATH (876 SF LIVING) 52 UNITS

TOTAL UNITS 52 UNITS*

*ACCESSIBLE UNITS (5%) - 3 REQ'D/PROVIDED +
AUDIO / VISUAL IMPAIRED (2%) - REQ'D/PROVIDED

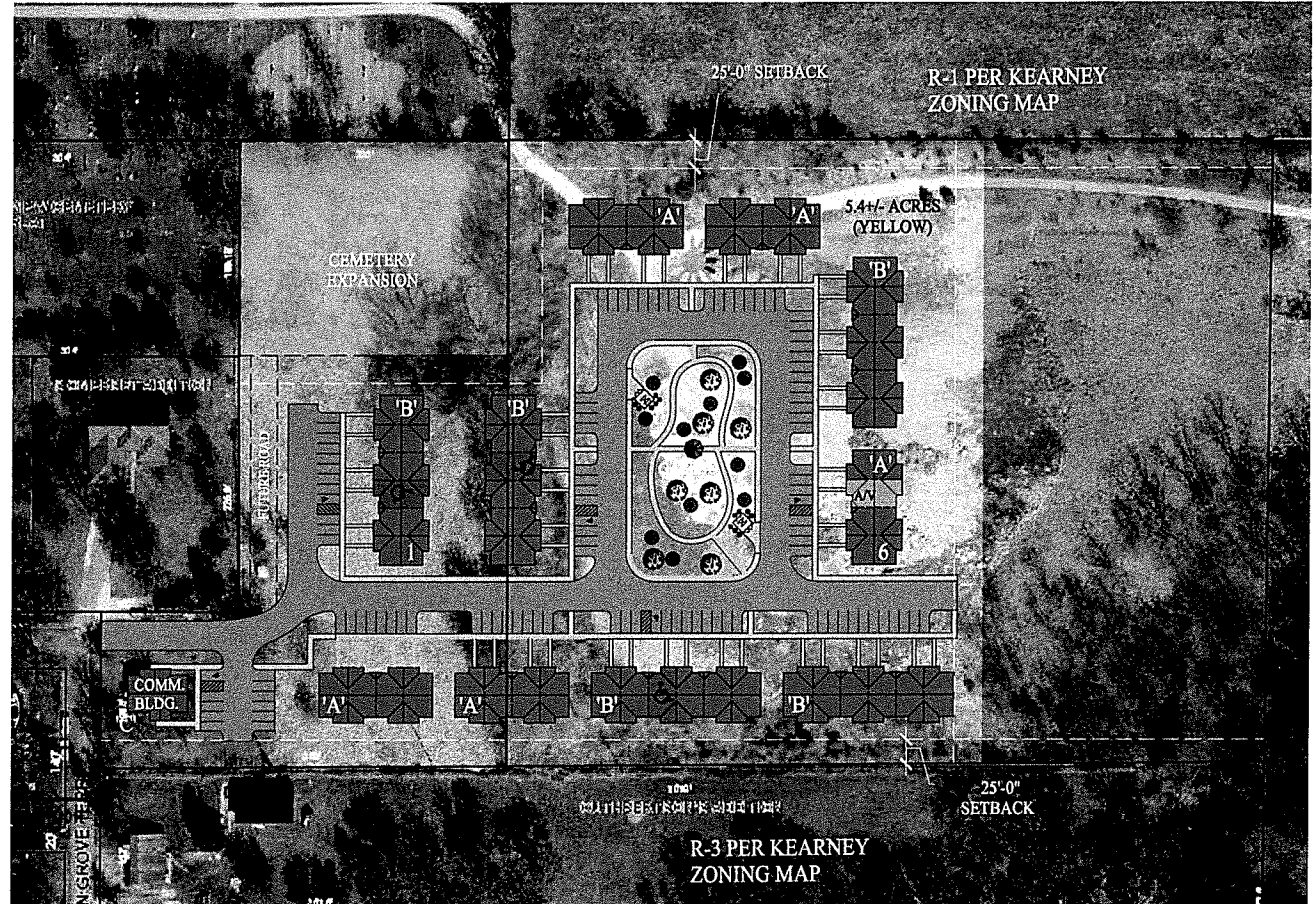
RESIDENT PARKING - (2.0 SPACES PER UNIT)

STANDARD RESIDENT PARKING SPACES	96 SPACES
ACCESSIBLE RESIDENT PARKING SPACES	4 SPACES
TOTAL RESIDENT PARKING SPACES	100 SPACES

COMMUNITY BUILDING PARKING (1.0 SPACE PER 200 SF)

STANDARD GUEST PARKING SPACES	7 SPACES
ACCESSIBLE GUEST PARKING SPACES	1 SPACE
TOTAL GUEST PARKING SPACES REQUIRED	8 SPACES
TOTAL GUEST PARKING SPACES PROVIDED	11 SPACES

(11) TOTAL PARKING SPACES FOR DEVELOPMENT



SITE PLAN

Scale: 1" = 110'-0"



NORTH

BARON DESIGN & ASSOCIATES, LLC

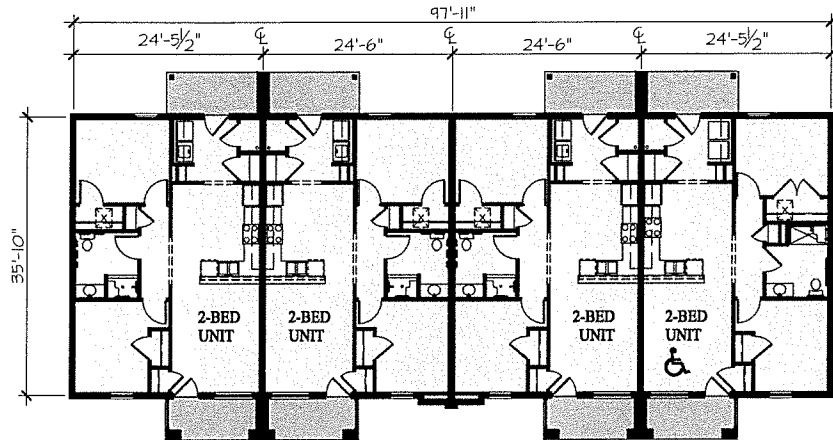
THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI

Project No:
Drawn by: CLL
Approved: RAB
Date: 03-02-18
SP.1

GARDNER CAPITAL

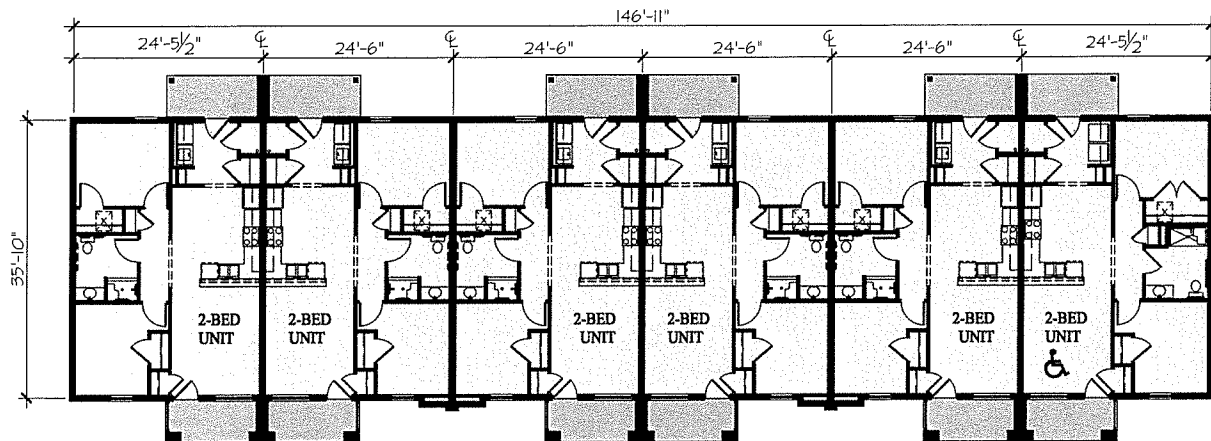


201 N. Westshore Drive, # 201
Chicago, IL 60601
Ph: 417-877-9800, Fax: 417-877-9802



OVERALL FLOOR PLAN - TYPE 'A' (4-PLEX) - BLDGS. 2, 3, 6, 8 & 9

Scale: 1/16" = 1'-0"



OVERALL FLOOR PLAN - TYPE 'B' (6-PLEX) - BLDGS. 1, 4, 5, 7 & 10

Scale: 1/16" = 1'-0"

BARON DESIGN & ASSOCIATES, LLC.

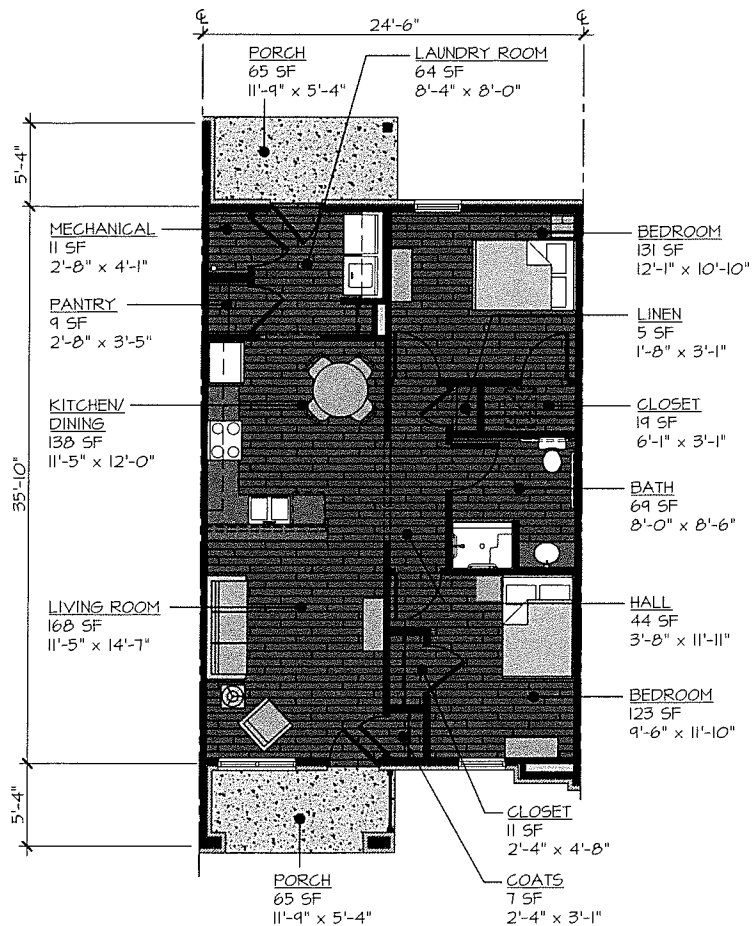
THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI

Project No:
Drawn by: CLL
Approved: RAB
Date: 03-02-18
A.101

 GARDNER CAPITAL

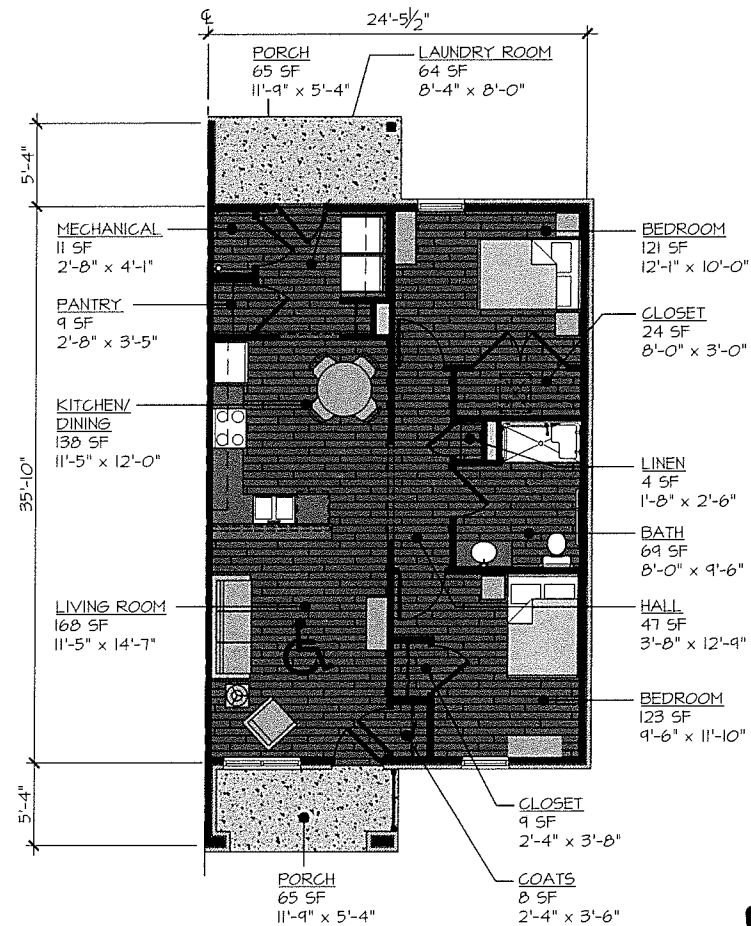
Hamra Plaza 1855 S. Ingram Mill, Suite 201
Springfield, MO 65804
Ph. 417-877-9800, Fax 417-877-9802





TYPICAL 2-BED UNIT PLAN

Scale: 1/8" = 1'-0"



ACCESSIBLE 2-BED UNIT PLAN

Scale: 1/8" = 1'-0"



LIVING SPACE SF:
876 SF - OUTSIDE OF STUD
WALL TO CENTERLINE OF
SEPARATION WALL

BARON DESIGN & ASSOCIATES, LLC.

THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI

Project No:
Drawn by: CLL
Approved: RAB
Date: 03-02-18

GARDNER CAPITAL

A.102



Hamra Plaza 1855 S. Ingram Mill, Suite 201
Springfield, MO 65804
Ph. 417-877-9800, Fax 417-877-9802



FRONT ELEVATION - TYPE 'A' (4-PLEX) - BLDGS. 2, 3, 6, 8 & 9

Scale: 3/32" = 1'-0"



FRONT ELEVATION - TYPE 'B' (6-PLEX) - BLDGS. 1, 4, 5, 7 & 10

Scale: 3/32" = 1'-0"

BARON DESIGN & ASSOCIATES, LLC.



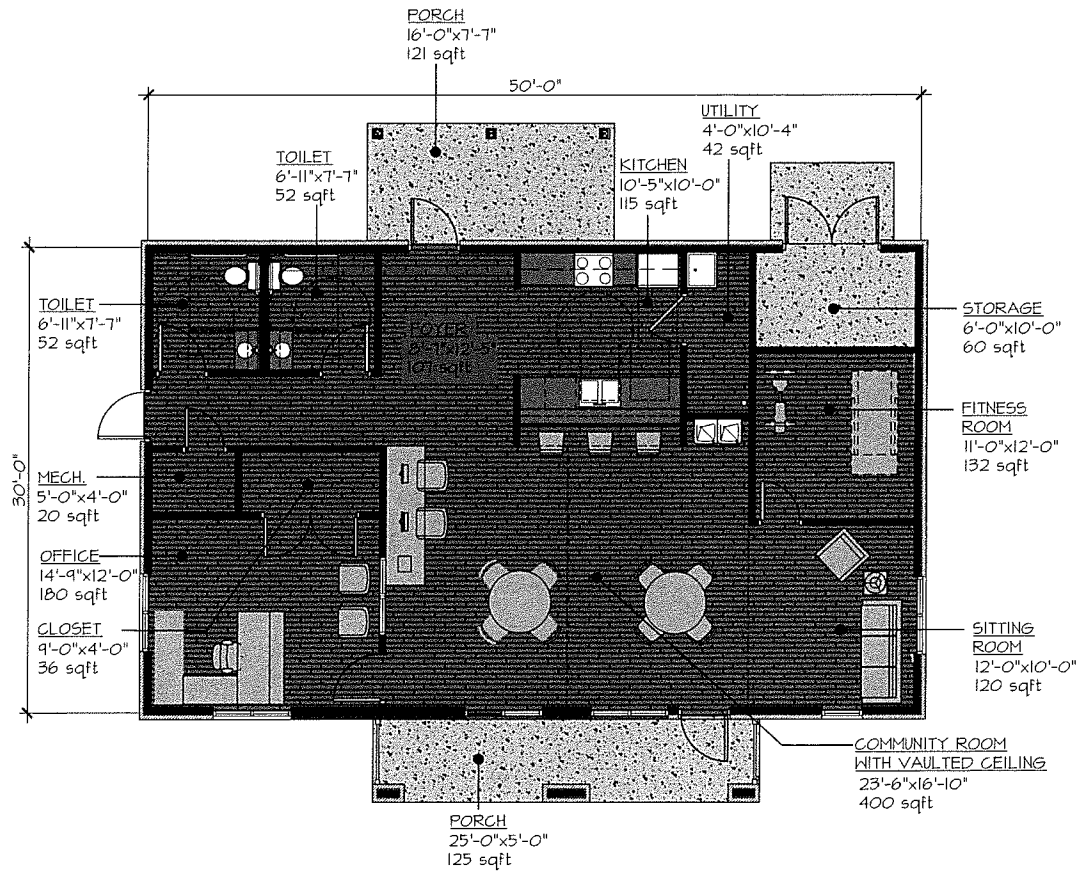
Wenra Plaza 1855 S. Ingram Mill, Suite 201
Springfield, MO 65804
Ph. 417-877-9800, Fax 417-877-9802

THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI



Project No:
Drawn by: CLL
Approved: RAB
Date: 03-02-18

A.103



SQUARE FOOTAGE:
1,500 SF - OUTSIDE
FACE OF STUD WALL

FLOOR PLAN - TYPE 'C' (COMMUNITY BUILDING)

Scale: 1/8" = 1'-0"

BARON DESIGN & ASSOCIATES II, LLC



201 N. Westshore Drive, Suite 201
Chicago, IL 60601
Ph: 417-877-9800, Fax: 417-877-9802

THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI



GARDNER CAPITAL

Project No:

Drawn by: GLL

Approved: RAB

Date: 03-02-18

A.104



FRONT ELEVATION - TYPE 'C' (COMMUNITY BUILDING)

Scale: 3/16"=1'-0"

BARON DESIGN & ASSOCIATES II, LLC



201 N. Westshore Drive, Suite 2101
Chicago, IL 60601
Ph. 417-877-9800, Fax 417-877-9802

THE RESERVES AT GROVE TERRACE
SENIOR HOUSING DEVELOPMENT
KEARNEY, MISSOURI



Project No:
Drawn by: CLL
Approved: RAB
Date: 03-02-18

A.105

SQUARE FOOTAGE:
1,500 SF - OUTSIDE
FACE OF STUD WALL

KEARNEY

Jim Eldridge <jeldridge@kearney.mo.us>

Kearney Annual Recycle Campaign

1 message

M-1

dsteiner7@kc.rr.com <dsteiner7@kc.rr.com>

Tue, May 1, 2018 at 5:11 PM

To: kimbmurphy@hotmail.com, writebirds@gmail.com, marykatesmiles@yahoo.com, paulamarie34@yahoo.com

Cc: dholt@kearney.mo.us, jeldridge@kearney.mo.us, gspencer@kearney.mo.us, rpogue@kearney.mo.us

Good Evening,

Attached is our meeting agenda.

I have all ready received a couple of suggestions and contacting MARC to find out what is considered Education material.

I will give everyone a couple of days to make suggestions then list those suggestions and schedule another meeting to discuss.

Thank you
Marie

 2018 Grant money for Recycle Campaign.docx
31K

Memo

To: Kim, Paula, Kristi & Mary Kate
From: Marie
cc: Mayor Dan, Jim, Eric, Gerri & Randy
Date: May 1, 2018
Re: Kearney Recycle Committee / Annual Education Campaign

The Mid America Regional Council Mini Grant Program is available once again. The maximum grant amount is \$2,999.00. By setting this threshold it lessens the paperwork that has to be completed and approval. The available-funds \$18K.

2017 Education Campaign flyer mailed to all residents which items to recycle -. This year's campaign to discuss ways to continue our campaign to educate our community.

One thought I shared with the committee through an email was to have a table @ events here in Kearney – Farmer's Market once-a-month, Jesse James Festival etc. We could use the grant money for a banner, handouts, have a game or two to play. If we will all think about ways we could present @ any community gathering and schedule a share time manning the table.

- The Future of Recycle Centers: The Future of Recycle Committee met on 4/26/2018. The last month meeting discussion of a shared cost for a centralized center for those recycle centers that are now closed. The majority consensus - no interest in cost sharing. But there was interest in a mobile unit moving from location to location. The meeting ending with the follow up as to the cost for such a recycle mobile unit. The following is a list of all the Cities whose, Recycle Centers have now closed: NKC, Lee's Summit, Blue Springs, Sugar Creek, Independence, 2 Clay County and Tonganoxie
- MDR recent study not required of landfill: are communities better @ recycling? The audit found 30% found in landfills is recyclable.
- A presentation by Tim Warren Call2Recycle. For over 20 years has operated a battery recycling program in the U.S. and Canada. Is a whole new discovery of the dangers of not properly handling rechargeable and one-time use batteries. The one that caught my attention was the placement of cell phones in back pockets and sitting on the phone. It is apparent that the battery when handled in this manner can make the battery react to this type of mishandling. There is also danger in batteries when disposed of that there is

still enough charge when disposing, as the battery charge should not come in contact with another battery, or any type of nickel material or it could start a fire. To help consumers conveniently recycle their used batteries and cellphones through a network of nearly 30K drop-off collection sites across U.S.A. Tim offers local government education material. Daylight savings campaign – “Turn back your clock Turn in your batteries.”

- Free Shred Clay County 4/28 from 9am to 12: Noon or until truck was full. The City of Lee’s Summit Free Shred 5/5 9-12Noon City Hall. Office Max/Office Depot offer shredding check website for charge.

Please share your input and I will put together for our next meeting. I am anxious to hear your thoughts

In closing - The weather forecast for May 1 is Severe Weather so canceling this meeting. At this time, we will use email to share information for this meeting.

###



M2

Synergy House • SafeHaven • STOP Violence

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Brandy Shope
Shane Smeed
Tommy W. Taylor
Wayne Threath
Park Ulrich
Marisa Wiruhayarn

Robin Winner
Executive Director

Dennis Meier
Associate Executive Director

Subject: Court Fees Annual Report pursuant to MO State Statute 479.260

Pursuant to Missouri State Statute 479.260, we respectfully submit the required annual report. For your convenience we have enclosed a report for the SafeHaven Domestic Violence Center shelter (DVC) with narrative, statistics, demographics, and outcomes highlighting our accomplishments for the fiscal year ending 2017.

Synergy Services envisions a world without family violence, abuse and neglect. The organization's mission is to strengthen the individual, family, and community through crisis intervention, shelter, counseling, advocacy and education. The monies we receive are utilized for operational expenses related to our DVC program for domestic violence victims.

Thank you again for your continued support by administering the court fees program. If I can be of assistance please do not hesitate to contact me via email: rvetter@synergyservices.org or at this telephone number: 816 505-4812.

City's FY 18 Contribution
\$ 23,151.62



Synergy Services Domestic Violence Center 2017 Annual Report

Program Philosophy

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

Program Population

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

STATISTICS

I. Clients (Adults & Children) served between 1/1/17 and 12/31/17: 259

- Admissions & Returning Adult Clients
 - i. New Admissions: 125
 - ii. Returning: 4
 - iii. On-Going: 34
- Bed nights:
 - i. adult 7,256
 - ii. children 4,952
- 2017 Total bed nights: 12,208
 - 2016: 11,146
 - 2015: 10,796
- Average Admission Demographics:
 - i. client age at intake: 27
 - ii. Average income at time of intake: \$0-\$10,000
 - iii. Average length of stay: (bednights/number of clients)
 - 1. Adult 43.67 Days
 - 2. Dependents 47.51 Days
 - 3. Combined 45.19 Days
- Shelter capacity based on 32 beds: 105%
- Unmet requests for shelter: 1,503
- Advocacy Services
 - Case Management (excluding Court Services): 1218.78 hours
 - Case Management-Court Services: 107 hours
 - Crisis Intervention: 537.25 hours
 - Dependent Case Management: 216.65 hours
 - Legal (exclude LAP expartes): 56.5 hours
 - Medical Attention: 193.63 hours

- Recreation: 1,301.64 hours
- Transportation: 824.75 hours
- Victim Compensation 31.75 hours
- Life Skill Groups: 322.25 hours
- Childcare: 643.35
- Emergency Financial Assistance: 144 clients received emergency financial assistance totaling 1,427 count of services.

- Therapy

TYPE OF THERAPY	NUMBER OR CLIENTS	THERAPY HOURS
Individual Therapy	63	440
Family Therapy	11	18.75
Group Therapy	56	143
After-care/FC Victim Referrals	5	72.75
TOTAL THERAPY HOURS		674.5

- Hotline

- i. Total Hotline Calls: 2,984
 - Total Hours 773.42
 - Type of hotline calls were received were (calls may be counted in more than one category):
 - crisis calls-i.e. seeking shelter 2,004
 - information/referral calls
 - KCAVP: 77
 - LAP: 390
 - Advocacy/BridgeSPAN: 189
 - Other: 7
 - Victim Type (calls maybe counted in more than one category)
 - Domestic violence victims: 2,596
 - Homeless: 195
 - Sexual assault victims: 80
 - Stalking victims: 16
 - Victim of teen dating violence: 0
 - Not a victim: 97
 - Gender
 - Female: 2,778
 - Male: 181
 - Other: 1
 - Transgender (F-M): 3
 - Transgender (M-F): 21

- County of Caller

COUNTY	# OF CLIENTS	PERCENTAGE
Clay	570	23%
Cass	23	19%
Jackson	655	22%

Johnson, KS	49	2%
Platte	208	7%
Ray	6	0%
Wyandotte	62	2%
Outside of the Kansas City Metropolitan Area	142	5%
TOTAL *in some calls county was not provided by the caller	2984	

- Admissions/Discharges
 - Total Turned Away: 1803
 - Total Turned Away DV: 1503
 - Total No Shows: 61
 - Voluntary Discharges: 189
 - Involuntary Discharge (Safety or Beyond Scope) 65
 - Domestic Violence Center Services
 - i. Aftercare:
 - Case Management: 220.59 hours and 66 clients
 - Aftercare Advocacy Phone Call Follow-Up 52.66 hours and 57 clients
 - ii. BridgeSPAN: 291 hours and 159 clients
 - Exparte's completed during BridgeSPAN: 15
 - iii. Court Services
 - Non-Residential Clients: 51 clients and 88 hours

II. RESIDENTIAL CLIENT DEMOGRAPHICS (Unduplicated):

AGE OF ADULT CLIENTS	# OF CLIENTS	PERCENTAGE
<17-18 Years	4	3%
19-25 Years	20	16%
26 to 36 Years	42	33%
36 to 45 Years	35	28%
45 to 59 Years	22	17%
60 Years and Older	3	2%
Total	126	

AGE OF CHILDREN DEPENDANT CLIENTS	# OF CLIENTS	PERCENTAGE
Newborn to 1 Years	25	26%
2 to 6 Years	39	40%
7 to 11 Years	27	28%
12 Years	0	0%
13 Years	2	2%
14 Years	2	2%
15 Years	3	3%
16 Years	0	0
17 Years	0	0
18 Years	0	0

CLIENT BY COUNTY (adult and child)	# OF CLIENTS (unduplicated numbers)	PERCENTAGE
Cass	3	1%
Clay	70	27%
Jackson, KCMO	117	45%
Johnson, KS	4	2%
Platte	20	8%
Ray	0	0%
Wyandotte Co. KS	0	0%
Other	45	17
TOTAL	259	

ETHNICITY OF CLIENTS	# OF CLIENTS	PERCENTAGE
Black	97	37%
White	103	40%
Hispanic	1	0%
American Indian/Alaska Native	3	1%
Asian	1	0%
Multi Racial	48	19%
Unknown/Other	5	2%
Refused	1	0%
TOTAL	259	

OUTCOMES 2017

Of women responding to the MCADSV survey:

- 100% of women reported that they had more ways to plan for their safety after their stay at the Domestic Violence Center.
- 100% of women who enter shelter were given domestic violence education at intake.
- 100% of women who enter shelter are given safety planning resources at intake.
- 100% of clients who enter shelter are given access to voluntary case management and therapy services.
- 100% of shelter clients who called the crisis hotline prior to coming to shelter were provided with support and understanding by hotline operators.
- 100% of shelter clients who called the crisis hotline prior to coming to shelter received information, resources, and referrals to assist them in making safety choices for themselves and their children.

NARRATIVE/PROGRAM HIGHLIGHTS

The year 2017 brought stability at the DVC. Client care and shelter operations functioned fluidly incorporating the trauma informed care approach. This narrative will provide an update on staffing, client services/program, volunteers and operations, and community partnerships/events.

Staffing

In the last quarter of 2017 there were transitions in two full time advocate positions in addition to the Assistant Program Manager. This year staff turnover was dropped from 60% in 2016 to 15% in 2017. Staffing was stable for the first time in several years. In late 2017, VOCA awards were distributed and two new positions were added to staffing; one client advocate, one BridgeSPAN/Court Case Management. In addition the VOCA award included increasing the Child Advocate position from part-time to full time. Julie Paradeis transitioned to Bridge Court Case Manager and a new Bridge Court Advocate was hired.

Throughout 2017, staff was provided with numerous development opportunities. All staff meetings included core development training on domestic violence related topics. Staff meetings/trainings addressed the following topics: team building, car seat safety, stress resiliency, how to use an interpreter/language line, advocacy, safety and security. Guest speakers that came to present special training topics include: Children's Mercy, St. Luke's Health System- Impacts of Strangulation, and KCAVP.

The Domestic Violence Center intern program took on two Master of Social Work Interns; one BSW Intern from The University of Kansas, one from the University of Missouri-Kansas City. Leah Medellin managed the supervision of the interns and upon her transition, supervision was reassigned to Program Manager and Bridge/Court Case Manager.

Program and Client Services

The Domestic Violence Center programming truly operated on a trauma informed care approach. In late 2016 the Children's Center moved off campus and in early 2017, the DVC took over the vacated space leaving additional space for LAP and BridgeSPAN high lethality clients. As a result of these changes, the number of clients served wet up, bed nights increased by over 1,000 and capacity was at 105%.

Domestic Violence Center programming included therapy, case management, advocacy and groups. Advocates are encouraged to host groups around topics of empowerment to recreation. Groups and activities are an outlet for clients to heal and experience day to day life. In 2017, life skill and recreation groups increase by 475 hours. Regular scheduled monthly groups provided to clients in 2017 included:

- Mindfulness Group
- DV Support Group
- Case Management Group
- House Meeting
- Craft Group
- Journaling
- Tea Time
- Full Employment Network
- Legal Aid
- Vocational Rehabilitation
- Synergy for Success
- Pre-School
- Children's Groups/Outings: Field Day, Family Fun Night at Plaza Library, Science groups, skating, and back to school.

- Special Occasion Groups: Mother's Day Salon, MOCSA at SafeHaven, Positive Me Dolls

Some additional 2017 programmatic highlights include:

- The DVC worked closely with the Education Coordinator and referred DVC youths aged 1 to 5 years to Synergy's newly developed pre-school program. Youth participated in a 2 and a half hour program allowing their mother's to accomplish case management tasks, have a break, etc.
- This year, the Clothing Closet expanded due to the closing of Synergy's Thrift Store. The DVC's Clothing Closet double in size and process and procedures were developed to manage the donations, processing of donated clothing and clients accessing clothing closet services.
- The Diversity Committee planned a variety of events and marketing initiatives to celebrate diversity. Staff highlighted various multicultural times of the year or day of remembrances by creating poster boards with facts and photos. Special diversity events included:
 - Black History Month-Movie outing to see Hidden Figures, Skin I'm in Diversity Conference, and Kemper Art History Museum for Black History Month
 - Cinco de Mayo dinner-Staff made a special authentic Mexican dinner for client.
 - Women's History Month-Staff conducted a self-portrait out of masks to empower clients.
 - Additional diversity and inclusion highlights presented by staff include LGBTQ awareness; staff posted rainbow flag stickers on office doors and entrances to shelter; Mental Health awareness; and world religions.

A variety of community and holiday based events were facilitated by staff in 2017 these events included:

- In February, the week of Valentine's Day consisted of gifts, decorations made by clients and staff, and a special Valentine's Day dinner prepared by the SafeHaven cook with the wait staff consisting of SafeHaven management.
- In October, a series of activities and events were organized to celebrate Domestic Violence Awareness month. An example of one such outreach activity included the advocates conducted a cookie run delivering trays of cookies to community partners (i.e. local police stations, schools, hospitals, and additional Synergy locations) to thank everyone for their support and efforts to service survivors of domestic violence.
- Monthly trips to the Zoo
- During the summer a special shuttle stop was made for Dagwood Park, a local free water park located in North Kansas City.
- July 4th Fire Works
- Holiday celebrations: SafeHaven provided a Thanksgiving dinner and Christmas brunch to clients in shelter.
- Unity Temple, speaker Marianne Williamson, Star Light Theater, Theater in the Park, City Market, Boo at the Zoo, Mulan at the Coterie Theater,

The increase in trauma informed programming was met by a great deal of client feedback. Here are a few examples of feedback provided by Domestic Violence Center clients during 2017:

- "The staff here made me very comfortable. Very supportive. They have helped me tremendously. The shelter (the bedrooms) was pretty filled up. But, that is to be expected when you have community living. I just think this place is great."

- “All staff are amazing to me and my children.”
- “The staff here was great. They have been very helpful. Glad to meet all of them. Thanks to everyone in Safehaven staff, mainly my case manager.”
- “I really appreciate the help with clothes I so needed. The people here saved my life. I had been calling a whole week and Thursday night the advocate Evonna called me with a surprise. I feel safe and cared about. Little shy around all the women. I've been very isolated.”
- “I feel safe, comfortable. All basic needs met. Staff are courteous and professional.”

Community Partnerships

Community Partnerships were maintained throughout 2017. These partnerships directly impacted the function of programs and provide additional resources to Domestic Violence Center clients.

The Kansas City Medicine Cabinet offers vouchers for durable medical equipment, vision, dental and prescriptions. In the fall, Kansas City Medicine Cabinet also conducted an annual audit which resulted in the Domestic Violence Center being deemed compliant with the program standards.

- Homeless Trust Fund is a grant that provides monies to purchase client prescriptions, clothing for work, and minor car mechanics to assist clients with transportation to and from employers. This grant ended June and was not renewed.
- Happy Bottoms is a diaper supplement for clients and their children.
- The Program Manager maintained consistent engagement with the Missouri Coalition Against Domestic and Sexual Violence (MCADSV).
- Two staff participated in the Immigration Roundtable hosted in Jeff City.
- Sara Brammer was asked to sit on the commission that is expected to develop domestic violence best practice standards for the Missouri Supreme Court. Governor appointment was extended in spring of 2016. This commission will continue throughout 2018.
- Andrea Raya continued as the representative with the quarterly Shelter Director Meetings.
- Andrea Raya attended a two day workshop on Coordinated Entry and assisted with CE's developing the domestic violence training with Rose Brooks Center.
- The BridgeSPAN program conducted a variety of training and marketing initiatives:
 - Both Program Manager and Bridge/Court Advocate continued to attend hospital task force meetings with North Kansas City Hospital and began attending the St. Luke's Health System Forensic Care meetings.
 - Both Program Manager and Bridge/Court Advocate attended regional BridgeSPAN meetings and hosted November's meeting at the Children's Center.
 - In August, the Domestic Violence Center hosted a Regional BridgeSPAN meeting inviting the other local domestic violence shelters to visit and tour SafeHaven.
 - A total of 32 healthcare providers were trained on DV education and information about BridgeSPAN services at North Kansas City Hospital.
 - During Domestic Violence Awareness Month, staff tabled at North Kansas City Hospital, St. Luke's Hospital and Liberty Hospital for community outreach and awareness.

- MOCSA partnered with the DVC over the year and conducted education workshops to clients in shelter and tabled with the Bridge Court Advocate at North Kansas City during Sexual Assault Awareness Month.
- The Domestic Violence Center maintained the partnership with KCPD North Patrol and Shoal Creek. The LAP Ex-Parte protocol was developed to properly screen non-residential callers to file emergency ex-partes. Court Services expanded the DVC's outreach to non-residential clients and increase by 64% in community engagement in the Clay, Platte and Ray counties which accounted for 107 hours of advocacy.
- Legal Aid continued their partnership hosting monthly legal clinic at SafeHaven for client consultations. Staff was trained on Legal Aid's legal referral process and began referring the clients filing for an order of protection to receive an attorney for OOP court.
- The Domestic Violence Center maintained a partnership with KCAVP and answered the after hours hotline calls for KCAVP. KCAVP also presented at all staff meetings.
- Domestic Violence Center Case Managers meet monthly with Davidson Elementary to collaborate on client care.
- kcCave is a local collaborative group with other victim serving agencies. The focus to promote and educate the community about services and impact of sexual and domestic violence. Over the past year, an advocate has represented the DVC and participated in the monthly meetings and community outreach.
- Additional community outreach and presentations include:
 - Presentation to a local PEO by Andrea Raya-20 attendees
 - Trauma Informed Care and Building Resiliency Training to the Sewing Labs-4 attendees

Volunteers and Operations Report:

Volunteers at the DVC provide a combination of direct and indirect service. Volunteer time and projects correspond with the volunteer's level of training and experience working with individuals who have experienced domestic violence. All direct service volunteers are trained using a 40 hour advocacy curriculum as recommended best practice by the MCADSV.

Throughout the year the shelter had 715 individuals work on site, donating a total of 3,253 hours of service. This is approximately 62.5 volunteer hours per week for the entire year. The national average for the value of a volunteer hour in 2017, as determined by the Independent Sector, was \$24.14. Based on that number, volunteer time donated at the domestic violence center in 2017 can be value at \$78,527.

	2017 Total Hours	2017 Total Volunteers
January	556.75	51
February	271	95
March	276	71
April	195	36
May	268	65
June	158.5	35
July	177	33
August	217	41

September	170.5	51
October	250	90
November	473.25	69
December	240	78
Totals	3,253	715

DVC Volunteer Activities included:

- Craft and family fun nights for adults and youth
- Cook and serve meals (food donations)
- Childcare during house meetings, appointments with Case Manager or therapist
- Summer break activities and crafts
- Donation collections
- Clothing closet donations and maintenance of closet space
- Prayer group for adults
- Spa night and self care for adult clients
- Haircuts
- Facility maintenance
- Outdoor yard work
- Garden donations, planting, harvesting, maintenance
- Holiday celebrations (Valentine’s Day, Easter, Mother’s Day, Fall festival, Halloween, Thanksgiving, Christmas)
- Girl Scout Bronze, Silver and Gold Award projects
- Back to school donation drive and “shopping center” for kids
- Polar Express Pajama night
- Playground Music and sensory wall
- Shelter deep cleaning
- Domestic violence advocacy
- Playground Bike path

LONG RANGE PLAN FOR 2018 & Beyond
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Training

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

Client Services

1. Seek additional housing resources and formally explore transitional housing programming (PQI: Community Representation & Relationships).

2. Remodel plan for the SafeHaven Campus (PQI: Utilization and Accessibility).
3. Promote client satisfaction by offering a variety of groups including: self-help, career development, computer training, job skills, life skills, budgeting, goals/planning, DV education, safety planning (PQI: Service Delivery and Outcomes).
4. Continue developing child programming to enhance services to clients by providing quality childcare for clients who need respite or time to meet with staff (PQI: Market Niche and Planning).

Community Partnerships

1. Continue to build a volunteer program. Offer support and appreciation through volunteer training and recognition/award activities (PQI: Community Representation & Relationships).
2. Provide educational classes/groups to public entities (schools, religious organizations, private businesses) to enhance public awareness of services offered at SafeHaven and promote domestic violence awareness (PQI: Community Representation & Relationships).
3. Continue building an intern program by partnering with area colleges (PQI: Community Representation & Relationships).
4. Expand LAP program to Smithville Police Department and other jurisdictions (PQI: Community Representation & Relationships)
5. Synergy's role in Supreme Court Advisory Board on Domestic Violence with improve community relationships (PQI: Community Representation & Relationships)

Program Development

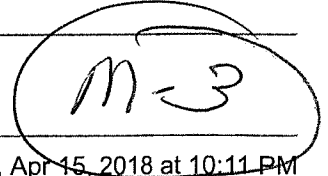
1. Revamp standard operating procedure manual as needed to reflect changes in policies (PQI: SOP).
2. Change Women's Center name to SafeHaven Domestic Violence Center (DVC) throughout the agency (PQI: Purpose)
3. Update marketing material present in the community (PQI: Market Niche).

KEARNEY

Jim Eldridge <jeldridge@kearneymo.us>

Please Read: This is Kris Dane; Bill's Son

1 message



Kris Dane <kdane75@gmail.com>

Sun, Apr 15, 2018 at 10:11 PM

To: jeldridge@kearneymo.us

My name is Kris Dane. I'm Bill Dane's second son. I've been grieving my Dad's passing: personally, and greatly.

I wanted to thank Dan Holt for suggesting to name the interchange at 19th street after my father.

I was considering my father's passing and his contributions to Kearney, and it came to me that perhaps something else could be done. You see, I daily ask myself if I'm doing/living my life the way my father would want.

People keep saying that Dad did things his way. The Dane Way. Why not name the entire stretch of 19th street from Jesse James Road to A Highway "Dane Way"?

It would remind people, students, administrators, commuters, etc. daily to keep doing things the Dane Way. It would mean very much to my family to consider this, and I wish you and the city the best.

My Sincere Regards,

Kris Dane

M-4

Thank You

for
your
expression
of
sympathy

Mayor + Board of
Aldermen -

The kids + I want to thank
you for inviting us to the
special meeting on 4/16 at
which the Proclamation was
made. It was just one of
many "feel good" moments
but possibly one of the best.
So proud to be part of this
wonderful community.
Thank you very much
Pat

Hope you know
how much
your thoughtfulness
is appreciated.

Pat Lane
and family

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	1 1pm - Senior Citizens	2 11:30am - Senior Meals @ 12pm - Chamber Luncheon	3	4 11:30am - Senior Meals @	5
6	7 11:30am - Senior Meals @ 6:30pm - Board of	8 1pm - Senior Citizens 6:30pm - Court	9 11:30am - Senior Meals @	10	11 KADC Meeting 11:30am - Senior Meals @	12
13	14 Nathaniel Thomas Accounting Solutions--Commence Aud 11:30am - Senior Meals @ 6:30pm - P & Z Meeting	15 Peace Officers Memorial 1pm - Senior Citizens 6:30pm - Park Board	16 11:30am - Senior Meals @	17 6:30pm - Road District	18 11:30am - Senior Meals @	19
20	21 11:30am - Senior Meals @ 6:30pm - Board of	22 1pm - Senior Citizens	23 11:30am - Senior Meals @	24 7pm - Lion's Club Mtg @	25 11:30am - Senior Meals @	26
27	28 11:30am - Senior Meals @	29 1pm - Senior Citizens	30 11:30am - Senior Meals @	31	1 11:30am - Senior Meals @	2 Wine Fest

R-1

City of Kearney

Jun 2018 (Central Time)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
	11:30am - Senior Meals @	1pm - Senior Citizens	11:30am - Senior Meals @		11:30am - Senior Meals @	Wine Fest
3	4	5	6	7	8	9
	11:30am - Senior Meals @ 6:30pm - Board of	1pm - Senior Citizens	Stay at Holiday Inn Executive Center-Columbia Mall @ Holiday Inn Executive Center- 11:30am - Senior Meals @ 12pm - Chamber Luncheon		KADC Meeting 11:30am - Senior Meals @	
10	11	12	13	14	15	16
	11:30am - Senior Meals @ 6:30pm - P & Z Meeting	1pm - Senior Citizens 6:30pm - Court	11:30am - Senior Meals @		11:30am - Senior Meals @	
17	18	19	20	21	22	23
	11:30am - Senior Meals @ 6:30pm - Board of	1pm - Senior Citizens 6:30pm - Park Board	11:30am - Senior Meals @	6:30pm - Road District	11:30am - Senior Meals @	
24	25	26	27	28	29	30
	11:30am - Senior Meals @	1pm - Senior Citizens	11:30am - Senior Meals @	7pm - Lion's Club Mtg @	11:30am - Senior Meals @	

R-2

KEARNEY POLICE DEPARTMENT

WHERE INDIVIDUALS ARE CITED, CASES ARE PENDING IN EITHER CLAY COUNTY CIRCUIT COURT OR THE KEARNEY MUNICIPAL COURT. ALLEGATIONS ARE PROVIDED AT THE REQUEST OF THE KEARNEY COURIER FROM THE KEARNEY MO POLICE LOGS FOR THE WEEK OF: 04-02-18 to 04-08-18

4/2

Lost or stolen property investigation in the 1100 block of Susan.

Nicholas P Hagler-male-24-Kearney-cited for failure to register a vehicle , driving with a expired drivers license and arrested on a Livingston County warrant.

Tessie R Hurshman-female-24-Liberty-cited for failure to display a front license plate.

Jesse H Cockrum-male-25-Riverside-cited for expired license plates.

4/3

Investigation of a business alarm in the 400 block of West Washington.

Motorist assistance MO 92 Hwy at I-35.

Check the welfare investigation in the 200 block of West 19th Street.

Sean T Killinger-male-50-Kearney-cited for speeding.

Jeffrey S Stephan-male-57-Mosby-arrested on a Clay County warrant.

Check the welfare investigation in the 700 block of East 12th Street.

4/4

Dakota R Crawford-male-24-Kearney-arrested on a Kearney warrant.

Assault investigation in the 900 block of West MO 92 Hwy.

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

4/5

Motorist assist Northbound I-35 at the 25.2 mile marker.

Craig M Burgermer-male-41-Kearney-cited for speeding.

Investigation of a business alarm in the 400 block of West MO 92 Hwy.

Assisted Kearney Fire and Rescue on a EMS call in the 300 block of Platte Clay Way.

Joshua A McNally-male-37-Kearney-cited for failure to register a motor vehicle.

Kevin W Dodd-male-31-Kearney-cited for expired license plates.

Stolen auto report in the 600 block of West MO 92 Hwy.

Investigation of an animal complaint in the 400 block of South Eddie.

Shannon P Gabbert-male-47-Lathrop-cited for failure to maintain current vehicle insurance and driving while revoked.

4/6

16 year old Kearney male cited for speeding.

Bryan O Nerich-male-47-KCMO-cited for expired license plates, driving with out a valid drivers license and failure to maintain current vehicle insurance.

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

Investigation of a residential alarm in the 1700 block of Cambridge Circle.

Bryan Nerich-male-47-KCMO-arrested on Clay County, Gladstone and KCMO warrants.

Tracey L Ownby-female-47-Independence-arrested on a KCMO warrant.

Theresa J Bruce-Worrell-female-44-KCMO-arrested on 2 KCMO warrants.

4/7

Michelle A Randazzo-female-38-KCMO-cited for failure to maintain current vehicle insurance.

Investigation of a domestic peace disturbance in the 2200 block of Prairie Creek Drive.

Carrie M Lufkin-female-39-Kearney-arrested on a Clay County warrant.

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

Investigation of a domestic peace disturbance in the 300 block of East 20th Terrace.

Scotty M Murphy-male-43-Kearney-cited for failure to maintain current vehicle insurance.

Lynn R Wyant-female-38-Kearney-issued 2 summons for stealing completing the investigation that began on 03/22/18.

Daniel J Wyant-male-33- issued summons for stealing completing the investigation that began on 03/22/18.

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

Investigation of a 1 vehicle accident in the 400 block of West MO 92 Hwy.

4/8

Assisted Kearney Fire and Rescue on a EMS call in the 3000 block of North Jefferson.

Investigation of a peace disturbance in the 400 block of Porter Ridge.

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

Investigation of an animal complaint in the 400 block of West MO 92 Hwy.

KEARNEY POLICE DEPARTMENT

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4/9

Bryan Oneal Nerich-male-47-KCMO-cited for expired license plates, failure to maintain current vehicle insurance and arrested on 2 Clay County warrants.

Richard L Dobesh-male-28-Kearney-cited for failure to stop at a stop sign.

Angela R Deras-female-49-Kearney-cited for speeding and failure to maintain current vehicle insurance.

Motorist assistance MO 92 Hwy at Victory.

Investigation of a attempted suicide in the 200 block of Meadowbrook.

Tonia J Pendergast-female-43-Kearney-arrested on 3 KCPD warrants.

4/10

Investigation of a 911 hang up in the 700 block of North Jefferson.

Identity theft investigation in the 1000 block of Susan.

Stolen auto investigation in the 200 block of Eastwood. Vehicle recovered.

Investigation of a 2 vehicle accident in the 400 block of West MO 92 Hwy.

Stealing investigation in the 900 block of Susan.

Erin N Walter-female-39-Holt-cited for illegal passing.

Loretta D Deo-Connors-female-59-Kearney-cited for failure to stop at a stop sign and failure to maintain current vehicle insurance.

Spencer S Smith-male-36-Kearney-cited for failure to stop at a stop sign.

Justin J Moravce-male-36-Kearney-cited for expired license plates and failure to maintain current vehicle insurance.

Investigation of a peace disturbance in the 1300 block of Cambridge.

Fraud investigation in the 100 block of South Jefferson.

Daniel R Barnes-male-50-Kearney-arrested on 2 Clay County warrants.

Miguel A Torres-male-41-Lathrop-arrested on a Clinton County Warrant.

Michael G Beach-male-33-KCMO-arrested on a Johnson County Kansas warrant.

Investigation of a residential alarm in the 2200 block of Greenfield Court.

Investigation of a residential alarm in the 900 block of Stonecrest.

Assisted Kearney Fire and Rescue on a EMS call in the Jesse James Farm Road and 18th Street.

Investigation of a residential alarm in the 13000 block of Jesse James Farm Road.

Citizen assistance in the 1700 block of Cambridge.

4/11

16 year old Kearney female cited for driving on the walking trail.

Wendy J Dawson-female-41-Holt-cited for failure to maintain current vehicle insurance.

Recovered property in the 100 block of East Frank.

Trespassing complaint in the 400 block of West MO 92 Hwy.

Parking complaint Stonecrest at 19th Street.

Travis J Engle-male-41-Kearney-arrested on a Clay County warrant.

4/12

Kelly C Myers-female-Kearney-arrested on a Kearney fail to appear warrant.

Investigation of an animal complaint in the 1400 block of South Prospect.

Citizen assistance in the 1700 block of Sunset.

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

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

Peace disturbance investigation in the 300 block of Platte Clay Way.

Citizen assistance in the 500 block of Shanks Ave.

Recovered property in the 800 block of Stonecrest.

Investigation of a 911 hang up Meadowbrook at Glenside.

4/13

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

Investigation of a leaving the scene accident in the 700 block of East 19th Street.

Investigation of a domestic peace disturbance in the 900 block of Porter Ridge.

Investigation of a domestic peace disturbance in the 300 block of North Jefferson.

Check the welfare investigation in the 1200 block of South Prospect.

Investigation of a peace disturbance in the 1800 block of Lauren Lane.

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

4/14

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

Residential alarm in the 1700 block of Cambridge Circle.

Investigation of a peace disturbance in the 300 block of South Jefferson.

Motorist assistance in the 800 block of South Prospect.

Assisted Missouri Division of Family Services in the 700 block of West MO 92 Hwy.

Business alarm in the 1100 block of North Jefferson.

Raymond Juarez-male-65-Wood Heights-cited for failure to stop at a stop sign.

4/15

Business alarm in the 600 block of South Jefferson.

Investigation of a juvenile complaint in the 1100 block of Sarah Lane.

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: 04-16-18 to 04-22-18

4/16

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

Identity theft investigation in the 300 block of Marimack Drive.

16 year old Kearney male cited for failure to stop at a stop sign.

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

Austin B Brauner-male-24-Fronten KS-cited for illegal left turn and driving while suspended.

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

Investigation of a juvenile complaint in the 300 block of East 12th Street.

Investigation of an animal complaint in the 300 block of Wildflower Lane.

4/17

Justin J Jarvy-male-28-Kearney-arrested for peace disturbance.

Check the welfare investigation in the 700 block of East 15th Street.

Investigation of a domestic dispute in the 1900 block of Meadow Lane.

Investigation of a business alarm in the 1000 block of East MO 92 Hwy.

4/18

Hannah L Crain-female-18-KCMO-cited for failure to stop at a stop sign.

Nicholas S Woodward-male-36-Kearney-cited for speeding.

Steve I Guzman-male-24-Kearney-cited for speeding and arrested on a Lathrop warrant.

Ex-Parte service in the 1900 block of Meadow Lane.

Fraud investigation in the 300 block of West MO 92 Hwy.

Peace disturbance investigation in the 600 block of West MO 92 Hwy.

Investigation of an animal complaint North Clark and Lawrence.

Property damage investigation MO 33 Hwy at Grove.

4/19

Investigation of a 1 vehicle leaving the scene accident in the 2200 block of Pride Parkway.

Investigation of an animal complaint Clark and Lawrence.

Citizen assistance in the 2200 block of Pride Parkway.

Investigation of a juvenile complaint in the 300 block of Tamara Drive.

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

4/20

Assault investigation in the 900 block of West MO 92 Hwy.

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

Trayton L Shinneman-male-19-Richmond-arrested on a Cladwell County warrant.

4/21

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

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

William P McCarthy-male-51-Kearney-cited for expired license plates.

Riley D Dines-male-17-Lathrop-cited for speeding.

Investigation of lost property in the 700 block of West MO 92 Hwy.

Property damage investigation in the 800 block of East 13th Street.

Missing person investigation in the 800 block of Oakridge. Party located.

Investigation of a 2 vehicle property damage accident in the 100 block of West MO 92 Hwy.

Citizen assistance in the 100 block of Frank Street.

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

Citizen assistance in the 1600 block of Rockwater Lane.

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

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

4/22

Citizen assistance in the 200 block of East MO 92 Hwy.

Property damage investigation in the 500 block of Porter Ridge.

Investigation of a domestic peace disturbance in the 900 block of East 8th Circle.

Parking complaint in the 1700 block of Lauren Lane.

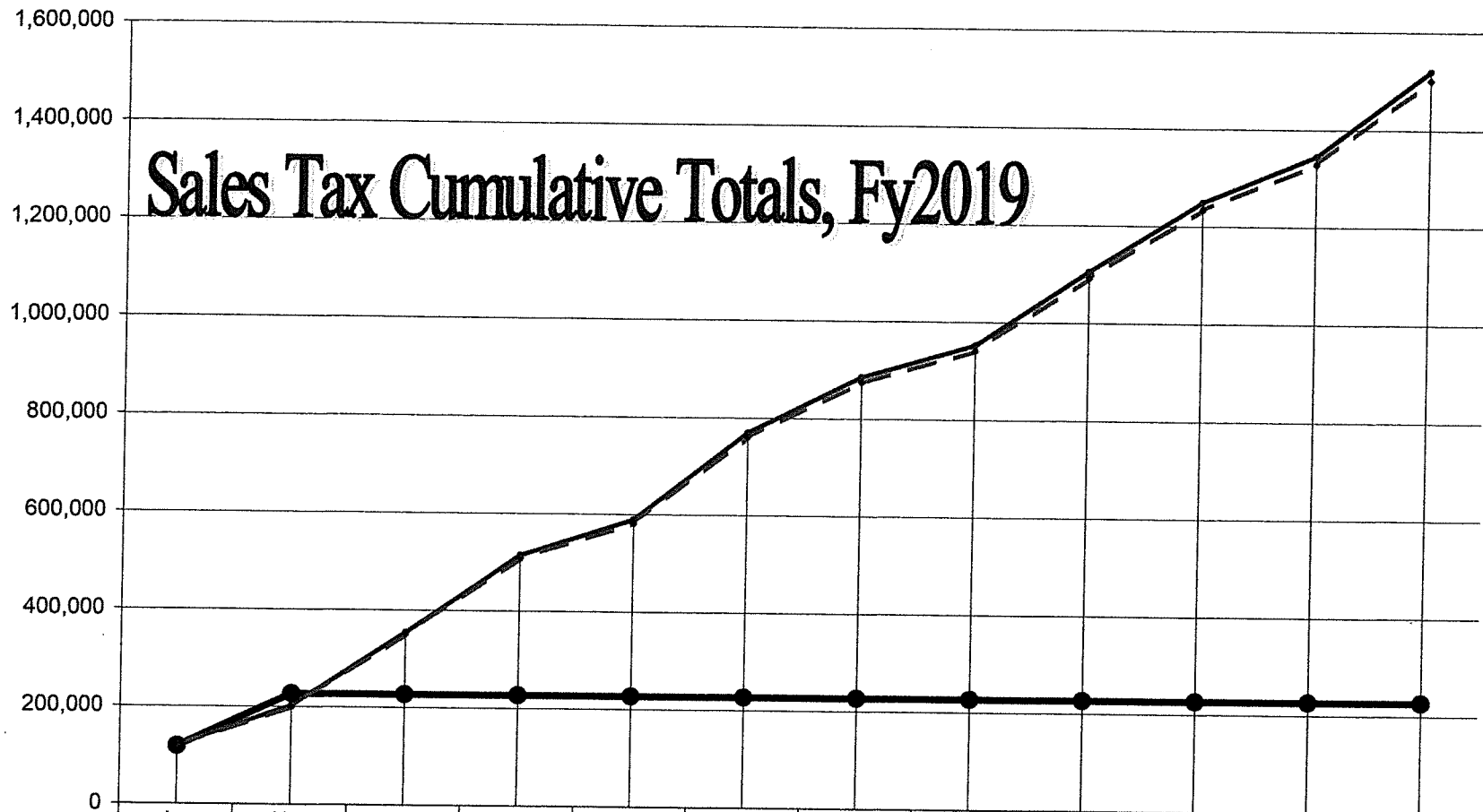
Check the welfare investigation in the 700 block of South Jefferson.

Assisted Kearney Fire and Rescue on a EMS call in the 500 block of Porter Ridge.

Property damage investigation in the 700 block of Jesse Street.

Investigation of a fireworks complaint in the 800 block of Oakridge.

Sales Tax Cumulative Totals, Fy2019



	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Actual	118,172	226,650	226,650	226,650	226,650	226,650	226,650	226,650	226,650	226,650	226,650	226,650
Budget	120,721	201,896	354,201	514,029	588,928	769,308	884,078	951,832	1,105,161	1,249,246	1,344,717	1,519,800
Last Year	119,284	199,493	349,985	507,911	581,917	760,151	873,554	940,502	1,092,006	1,234,376	1,328,711	1,501,709

R-3



OFFICE OF THE STATE AUDITOR
ADDENDUM
 (Form A 15-1)

R-4

INSTRUCTIONS

Fill out via computer, print to apply signature.

Email completed addendum to: **PolysubFS@auditor.mo.gov** or mail to:

Missouri State Auditor's Office

P.O. Box 869

Jefferson City, MO 65102

If your county, city, town, or village has its own municipal court, submit your municipal court certification with this form.

* If you check "No" on line A do not fill out lines B and C.

<u>09-024-0008</u>	<u>City of Kearney, Missouri</u>	<u>03-31-2018</u>	
Political Subdivision Number	Name of County, City, Town, or Village	Fiscal Year End (MM/DD/Year)	
<u>P.O. Box 797</u>	<u>Kearney</u>	<u>MO</u>	<u>64060</u>
Mailing Address	City	State	Zip
<u>(816)628-4142</u>	<u>jeldridge@kearney.mo.us; sranes@kearney.mo.us; adavis@kearney.mo.us</u>		
Phone	Email Address		

Does Your County, City, Town, or Village have its Own Municipal Court? Yes No

A Does your county, city, town, or village receive any revenue from fines, bond forfeitures, and court costs for minor traffic violations? Yes No

List Any Courts Which Provide Revenue from Fines, Bond Forfeitures and Court Costs for Minor Traffic Violations
Kearney Municipal Court, Division of Clay County Circuit Court, Seventh Judicial Circuit

Total Annual Revenue \$	<u>11,081,985.</u>	Annual General Operating Revenue \$	<u>3,931,960.</u>
B Total Revenue from Fines, Bond Forfeitures, and Court Costs for Minor Traffic Violations, Including Amended Charges for Minor Traffic Violations	\$	<u>89,386.</u>	
C Percentage of Annual General Operating Revenue from Fines, Bond Forfeitures, and Court Costs for Minor Traffic Violations	%	<u>2.27%</u>	

REPRESENTATIVE'S CERTIFICATION

The undersigned representative of the county, city, town, or village hereby certifies, under penalties of perjury, that all of the information submitted in this addendum is true and complete.

	<u>Jim Eldridge</u>	<u>City Administrator/Clerk</u>
Signature	Typed or Printed Name	Title
<u>City of Kearney, P.O. Box 797</u>	<u>Kearney</u>	<u>Mo</u> <u>64060</u>
Mailing Address	City	State Zip

NOTARY

State <u>Missouri</u>	Subscribed and Sworn Before Me, This <u>30th</u> Day of <u>April</u> Year <u>2018</u>
	Notary Public Signature <u>Annette Davis</u>
	My Commission Expires <u>9-21-2019</u>
	Notary Public Name (Typed or Printed) <u>Annette Davis</u>
	County (or City of St. Louis) <u>Clay</u>

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

NOTICE - Every county, city, town, or village is required to submit an addendum to the State Auditor's Office pursuant to sections 479.359 and 479.362 and 15 CSR 40-3.170.

Fines to General Fund Comparison Fy2018

04/16/2018 15:16 |City of Kearney

8067jeld

NEXT YEAR BUDGET HISTORICAL COMPARISON

fy2019 City of Kearney Budget

			fy2018
			ACTUALS
10101	48001	Fines & Court Costs	80,201
10101	48061	Court Bond Forfeiture	3,175
11201	48001	Fines & Court Costs	2,589
16201	48001	\$2 Police Training Fee	1,095
16201	48020	POST Commission Fds (Mo)	1,231
61101	48001	\$2 Inmate Security Surcharge	1,095
Total Fines and Forfeitures			89,386
% Comparison			2.27%
			fy2018
			ACTUALS
10101	General Admin. Revenues		
10101	41100	Property Taxes	919,376
10101	41120	Property Sur Tax	184,537
10101	41200	Franchise Tax--Electric	479,229
10101	41201	Franchise Tax--Gas	122,835
10101	41202	Franchise Tax--Telephone	39,169
10101	41500	Financial Institution Tax	524
10101	42100	Building Permits	52,695
10101	42175	Plan Review Fees	18,768
10101	42185	TIF Admin Fees Per DevAgree	12,647
10101	42200	City Licenses & Permits	38,780
10101	43200	Trash Collections	477,730
10101	43205	Allied Recycling Rebate	7,338
10101	44210	MoDOT Police Grants	4,000
10101	44310	Enrichment Council Dntion	0
10101	45100	Interest on Investments	31,588
10101	46100	Transf From Sales Tax Fd	1,337,174
10101	48001	Fines & Court Costs	80,201
10101	48061	Court Bond Forfeiture	3,175
10101	48100	Miscellaneous Receipts	122,196
TOTAL General Admin. Revenue			3,931,960
** END OF REPORT - Generated by James Eldridge **			



Kearney Water Department Water Plant Report

Report Period 03-16-2018 to 04-15-2018

Date Prepared 4/24/2018

Prepared by: Jay Bettis

Meter Days

31

Raw Meter Gallons

13,831,000

Ave /Day 446161.29

Dist. Water Gallons

Total 15,563,000

Adjusted 14784850

Ave /Day 476930.645

K.C. Water Total Gals 3,526,000

Ave/Day 113,742

Total Gallons Billed 17,317,000

Ave / Day 558,613

% Loss 0.10128775

Total Backwashes 30

Total Work Orders 955

Water Leaks 2

Meters Replaced 2

New Meter Sets 9

Sewer Inspections 10

Sewer Work Orders 186

Plant Hours

Total 313.27

Ave / Day 10.1054839

Locate One - Call Tickets 254

Locate Tickets per Day 12

Compared to last Year

Current

K.C. Water 3,526,000 5.9%+

Meter Days 31

Raw Gallons 13,831,000

Dist. Gallons 14,784,850

Gallons billed 17,317,000

Work Orders 955

Last Year

3,315,000

28

13,586,000

14,268,050

16,160,000

858

Billing Period for Water Plant may be different than City Hall

% Increase or Decrease in Gallons Billed **107.1597**

A number less than 100 equals a decrease in gallons billed

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

Work Orders 0.11% Increase

Chemicals Used

PPM Rate

Chemical
Cost / Thou

Lime Total 24200

Ave / Day 780.645161 209.79529

Alum Total 3350

Ave / Day 2600 29.04191

CL2 Total 1304.69

Ave / Day 42.0867742 11.3106536

CO2 Total 0

Ave / Day 0 0

FL Total 21.8

Ave / Day 0.70322581 0.18898915

Non Billed Gallons

Fountains

Police Station

City Hall

North Park

Street Barn

Sewer Plant

Chamber Building

Total 326,000

Well Gallons Pumped Total Hours

Well #1 4,610,333 313.27

Well #2 4,610,333 313.27

Well #3 4,610,333 313.27

13830999

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT
October 1, 2017 to March 31, 2018

P-6

General Funds	fy2018 Budget (Apr 2017 to Mar 2018)	Revenue, Oct 17 to Mar 18	Total Actual Revenue, fy2018	% Collected
Taxes (Franchise, Gas, Property, Sales)	5,297,920	3,293,737	5,381,606	101.6%
Licenses & Permits	113,750	104,920	170,015	149.5%
Trash Collections	456,500	247,568	477,730	104.7%
Allied Republic Rebate	4,000	2,556	7,338	5.0%
MoDOT Grant Southview Sidewalk Project	108,444	0	108,444	100.0%
MoDNR Bikeway Grant Clear Crk Ped Brdg	200,000	199,999	199,999	100.0%
MoDOT Police Grants	5,000	1,228	4,000	80.0%
Corporate Sponsorship, Pavilion	12,000	0	12,000	100.0%
Westside CID Bennett Blvd Payment	74,382	74,382	74,382	100.0%
Amphitheater Revenue	265,000	1,330	188,522	71.1%
Recreation Programs	70,929	32,102	82,400	116.2%
Billboard Leases	22,800	0	18,650	81.8%
Interest	21,176	26,308	63,521	300.0%
Fines and Court Costs	84,000	40,162	89,386	106.4%
City Hall Water Damage Insurance Claim	107,302	25,975	107,302	100.0%
Clear Creek Ped Brdg L/P Proceeds	413,000	0	413,000	100.0%
Miscellaneous Receipts	47,201	17,605	38,266	81.1%
Total General Fund Revenues	7,303,403	4,067,873	7,436,561	101.8%

Water and Sewer Funds		Actual Revenue, Oct 17 to Mar 18	Total Actual Revenue, fy2018	% Collected
Licenses & Permits	185,750	123,937	252,627	136.0%
Utilities (Water & Sewer Collections)	2,628,000	1,442,576	2,796,070	106.4%
Interest	11,335	14,200	24,462	215.8%
Miscellaneous Receipts	20,000	10,054	10,970	54.8%
Total Water and Sewer Revenues	2,845,085	1,590,766	3,084,129	108.4%

Debt Service Funds	fy2018 Budget (Apr 2017 to Mar 2018)	Actual Revenue, Oct 17 to Mar 18	Total Actual Revenue, fy2018	% Collected
Taxes (Property, TIF PILOTS)	466,927	453,918	456,930	97.9%
Taxes (EATS-County/Zoo Sales Taxes)	70,000	81,187	86,431	123.5%
Interest	2,805	14,762	17,933	639.3%
Shoppes CID EATS Transfers Economic Activity	154,000	89,017	176,917	114.9%
City EATS Transfers	146,100	91,974	184,980	126.6%
Transfers from General Funds	653,500	272,292	599,042	91.7%
Total Debt Service Revenues	1,493,332	1,003,150	1,522,233	101.9%
Grand Total Revenues	11,641,820	6,661,789	12,042,924	103.4%

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT

October 1, 2017 to March 31, 2018

General Funds	fy2018 Budget (Apr 2017 to Mar 2018)	Actual		% Expended
		Expense, Oct 17 to Mar 18	Total Actual Expenses, fy2018	
City Hall Administration	450,418	295,529	509,056	113.0%
City Hall Restoration & Repair	153,423	127,438	153,423	100.0%
GovMotus Permitting Software	13,500	0	6,240	46.2%
Municipal Court	58,017	17,608	39,246	67.6%
Community Development Department	231,569	115,775	224,354	96.9%
Kearney Area Development Council	70,000	35,000	70,000	100.0%
Kearney Historic Museum	37,000	8,273	29,925	80.9%
Museum Expansion Project	81,923	0	81,923	100.0%
Kearney Enrichment Council Contracts	76,500	17,714	72,989	95.4%
Police Department	1,691,283	839,314	1,604,708	94.9%
Police Training Room Project	7,093	0	7,093	100.0%
New Patrol Cars	76,000	12,139	72,205	95.0%
Allied Waste Trash Contract	449,500	236,381	464,867	103.4%
Recycling Drop Site and Brush Program	35,000	26,492	35,159	100.5%
Street Department	1,310,298	402,163	1,086,346	82.9%
Street/Storm Capital Improvement Projects	1,238,100	193,385	374,893	30.3%
Park Department	400,185	175,318	379,229	94.8%
Fireworks Display	42,000	0	39,836	94.8%
Skate Park/Pickle Ball Courts	60,000	1,875	60,473	100.8%
Clear Creek Pedestrian Bridge	648,000	601,413	607,413	93.7%
Theater In The Park	6,000	0	6,000	100.0%
Day in the Park Event	9,000	0	0	0.0%
Recreation Programs	40,000	34,736	59,625	149.1%
Amphitheater Events	265,500	20,265	222,305	83.7%
Sales Tax Contract Developer Reimbursement	98,483	0	98,483	100.0%
Debt Retirement--Principal	244,116	203,709	203,709	83.4%
Debt Retirement--Interest	25,154	19,024	31,699	126.0%
Transfers to Debt	799,600	364,266	784,022	98.1%
Total General Fund Expense	8,617,662	3,747,814	7,325,220	85.0%

Water and Sewer Funds	fy2018 Budget (Apr 2017 to Mar 2018)	Actual		% Expended
		Expense, Oct 17 to Mar 18	Total Actual Expenses, fy2018	
Water & Sewer Administration	762,818	349,253	701,038	91.9%
Water Plant Operations	577,252	285,794	516,677	89.5%
Purchase of Kansas City Water	200,000	89,867	260,125	130.1%
Wastewater Plant Operations	400,900	188,610	356,607	89.0%
Engineering Design--West Creek, Headworks	479,000	321,453	327,899	68.5%
Debt Retirement--Principal	703,139	468,409	710,639	101.1%
Debt Retirement--Interest	190,059	93,881	186,243	98.0%
Debt Retirement--Fees	9,346	938	7,386	79.0%
Total Water and Sewer Expense	3,322,514	1,798,205	3,066,615	92.3%

CITY OF KEARNEY CONSOLIDATED 6 MONTH FINANCIAL STATEMENT

October 1, 2017 to March 31, 2018

Debt Service Funds	fy2018 Budget (Apr 2017 to Mar 2018)	Actual Expense, Oct 17 to Mar 18	Total Actual Expenses, fy2018	% Expended
Administration & Legal Fees	15,000	7,500	7,869	52.5%
School and Fire District Reimbursements	28,335	26,931	26,931	95.0%
KADC Storm Detention Contract	327,797	141,213	330,213	100.7%
TIF Developer Reimbursement	576,765	467,762	647,789	112.3%
Debt Retirement--Principal	520,000	520,000	520,000	100.0%
Debt Retirement--Interest	194,513	97,256	194,513	100.0%
Debt Retirement--Fees	1,500	800	1,968	131.2%
Total Debt Service Expense	1,663,910	1,261,462	1,729,282	103.9%
Grand Total Expenses	13,604,086	6,807,481	12,121,116	89.1%

Excess of Cash Receipts & Transfers Over (Under) Cash Disbursements	General Funds	Water & Sewer Funds	Debt Service Funds	Total
10/01/2017 Fund Balances	3,752,703	1,773,081	836,720	6,362,504
03/31/2018 Fund Balances	4,072,762	1,565,642	578,408	6,216,812

Statement of Indebtedness

General Obligation Bonds	10/1/2017	Issued	Retired	3/31/2018
2015 Watson Drive/2005 Rfding Bonds	8,840,000	-	520,000	8,320,000
Revenue bonds	-	-	-	-
2001 DWSRF Water Revenue Bonds	1,007,500	-	85,000	922,500
Other Debt				
2013 Water Meter Replacement L/P Oblig	610,969	-	51,318	559,652
2013 Sewer Clarifier COP Obligation	4,055,000	-	170,000	3,885,000
2015 Rotary Fan Press L/P	304,245	-	19,091	285,154
2016 L/P Refinancing (Itemized below)				
Museum/Police Training Rm Obligation	468,000	-	48,000	420,000
West Creek Interceptor Sewer (Ph1) Oblig	143,000	-	143,000	-
Amphitheater Obligation	113,000	-	37,000	76,000
Police Station Obligation	612,000	-	73,000	539,000
Pavillion Obligation	47,000	-	11,000	36,000
2017 L/P Clear Crk Pedestrian Brdg	413,000	-	34,709	378,291
Total Statement of Indebtedness	16,613,715	0	1,192,118	15,421,597

Prepared by Jim Eldridge, Administrator/Clerk
100 East Washington Street, Kearney, Mo. 64060 816-903-4729

Y:\Financial Reports\2018\Rev & Exp COMBINED 2018 07 to 12 Modified